

# APPENDIX A: AIR QUALITY EMISSIONS REPORT

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# Saratoga Creek Nature Park Detailed Report

## Table of Contents

1. Basic Project Information
  - 1.1. Basic Project Information
  - 1.2. Land Use Types
  - 1.3. User-Selected Emission Reduction Measures by Emissions Sector
2. Emissions Summary
  - 2.1. Construction Emissions Compared Against Thresholds
  - 2.2. Construction Emissions by Year, Unmitigated
3. Construction Emissions Details
  - 3.1. Site Preparation (2024) - Unmitigated
  - 3.3. Grading (2024) - Unmitigated
  - 3.5. Park Construction (2024) - Unmitigated
  - 3.7. Paving (2024) - Unmitigated
  - 3.9. Plant Establishment and Maintenance (2024) - Unmitigated
4. Operations Emissions Details

- 4.10. Soil Carbon Accumulation By Vegetation Type
  - 4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated
  - 4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated
  - 4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated
- 5. Activity Data
  - 5.1. Construction Schedule
  - 5.2. Off-Road Equipment
    - 5.2.1. Unmitigated
  - 5.3. Construction Vehicles
    - 5.3.1. Unmitigated
  - 5.4. Vehicles
    - 5.4.1. Construction Vehicle Control Strategies
  - 5.5. Architectural Coatings
  - 5.6. Dust Mitigation
    - 5.6.1. Construction Earthmoving Activities
    - 5.6.2. Construction Earthmoving Control Strategies
  - 5.7. Construction Paving

5.8. Construction Electricity Consumption and Emissions Factors

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

5.18.2. Sequestration

5.18.2.1. Unmitigated

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

6.2. Initial Climate Risk Scores

6.3. Adjusted Climate Risk Scores

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

7.2. Healthy Places Index Scores

7.3. Overall Health & Equity Scores

7.4. Health & Equity Measures

7.5. Evaluation Scorecard

7.6. Health & Equity Custom Measures

8. User Changes to Default Data

# 1. Basic Project Information

## 1.1. Basic Project Information

Data Field	Value
Project Name	Saratoga Creek Nature Park
Construction Start Date	1/1/2024
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	3.00
Precipitation (days)	32.4
Location	37.31584423288308, -121.99598892754724
County	Santa Clara
City	Cupertino
Air District	Bay Area AQMD
Air Basin	San Francisco Bay Area
TAZ	1775
EDFZ	1
Electric Utility	Pacific Gas & Electric Company
Gas Utility	Pacific Gas & Electric
App Version	2022.1.1.20

## 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
City Park	2.80	Acre	2.80	0.00	100,000	100,000	—	—

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

No measures selected

## 2. Emissions Summary

### 2.1. Construction Emissions Compared Against Thresholds

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

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.62	0.53	3.79	5.03	0.01	0.18	0.12	0.31	0.17	0.03	0.20	—	794	794	0.03	0.01	0.56
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	1.99	1.61	16.0	14.8	0.03	0.71	3.11	3.82	0.65	1.42	2.08	—	3,181	3,181	0.16	0.16	0.06
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.59	0.49	4.28	4.64	0.01	0.20	0.46	0.66	0.18	0.18	0.36	—	893	893	0.04	0.03	0.25
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.11	0.09	0.78	0.85	< 0.005	0.04	0.08	0.12	0.03	0.03	0.07	—	148	148	0.01	< 0.005	0.04

### 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
Daily - Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

2024	0.62	0.53	3.79	5.03	0.01	0.18	0.12	0.31	0.17	0.03	0.20	—	794	794	0.03	0.01	0.56
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	1.99	1.61	16.0	14.8	0.03	0.71	3.11	3.82	0.65	1.42	2.08	—	3,181	3,181	0.16	0.16	0.06
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	0.59	0.49	4.28	4.64	0.01	0.20	0.46	0.66	0.18	0.18	0.36	—	893	893	0.04	0.03	0.25
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	0.11	0.09	0.78	0.85	<0.005	0.04	0.08	0.12	0.03	0.03	0.07	—	148	148	0.01	<0.005	0.04

### 3. Construction Emissions Details

#### 3.1. Site Preparation (2024) - 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
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.56	1.31	12.7	11.4	0.03	0.55	—	0.55	0.51	—	0.51	—	2,716	2,716	0.11	0.02	—
Dust From Material Movement:	—	—	—	—	—	—	0.62	0.62	—	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



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	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	0.85	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
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	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	0.00	0.00

### 3.3. Grading (2024) - 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
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.84	1.55	14.8	13.7	0.02	0.70	—	0.70	0.64	—	0.64	—	2,200	2,200	0.09	0.02	—
Dust From Material Movement:	—	—	—	—	—	—	2.76	2.76	—	1.34	1.34	—	—	—	—	—	—
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
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.21	0.18	1.71	1.58	< 0.005	0.08	—	0.08	0.07	—	0.07	—	253	253	0.01	< 0.005	—
Dust From Material Movement:	—	—	—	—	—	—	0.32	0.32	—	0.15	0.15	—	—	—	—	—	—

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	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.04	0.03	0.31	0.29	< 0.005	0.01	0.00	0.01	0.01	0.01	0.06	0.06	0.01	0.01	0.01	0.01	0.01	41.9	41.9	< 0.005	0.00
Dust From Material Movement:	—	—	—	—	—	—	—	—	—	—	—	—	0.03	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	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.05	0.05	0.57	0.00	0.00	0.12	0.12	0.00	0.03	0.03	0.03	0.03	0.03	0.00	0.12	0.12	121	121	< 0.005	0.01
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	0.00	0.00	0.00	0.00
Hauling	0.09	0.02	1.15	0.53	0.01	0.02	0.22	0.23	0.01	0.06	0.23	0.06	0.07	0.07	0.01	0.06	0.07	860	860	0.14	0.05
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.06	0.00	0.00	0.01	0.01	0.00	< 0.005	0.01	< 0.005	< 0.005	< 0.005	0.00	0.01	0.01	14.1	14.1	< 0.005	0.03
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	0.00	0.00	0.00	0.00
Hauling	0.01	< 0.005	0.13	0.06	< 0.005	< 0.005	0.02	0.03	< 0.005	0.01	0.03	0.01	0.01	0.01	< 0.005	0.03	0.01	99.0	99.0	0.02	0.09
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	< 0.005	< 0.005	< 0.005	0.00	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	0.00	< 0.005	< 0.005	2.34	2.34	< 0.005	< 0.005
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	0.00	0.00	0.00	0.00
Hauling	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	16.4	16.4	< 0.005	0.02

## 3.5. Park Construction (2024) - 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
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.57	0.47	3.75	4.37	0.01	0.18	—	0.18	0.17	—	0.17	—	662	662	0.03	0.01	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.20	0.17	1.34	1.57	< 0.005	0.07	—	0.07	0.06	—	0.06	—	238	238	0.01	< 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
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.04	0.03	0.25	0.29	< 0.005	0.01	—	0.01	0.01	—	0.01	—	39.4	39.4	< 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
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.05	0.04	0.66	0.00	0.00	0.12	0.12	0.00	0.03	0.03	—	131	131	< 0.005	< 0.005	0.56
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
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

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.02	0.02	0.20	0.00	0.04	0.04	0.04	0.00	0.00	0.04	0.01	0.01	0.01	44.1	< 0.005	< 0.005	0.09	0.09
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	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	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.04	0.00	0.01	0.01	0.01	0.00	0.00	< 0.005	< 0.005	< 0.005	7.30	< 0.005	< 0.005	0.01	0.01	0.01
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	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	0.00	0.00

### 3.7. Paving (2024) - 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	
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.71	0.60	5.52	7.25	0.01	0.26	—	0.26	0.24	—	0.24	—	1,103	1,103	0.04	0.01	—	—
Paving	—	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
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.02	0.02	0.15	0.20	< 0.005	0.01	0.01	0.01	0.01	—	0.01	—	30.2	30.2	< 0.005	< 0.005	—
Paving	—	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	0.03	0.04	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	< 0.005	—	5.00	5.00	< 0.005	< 0.005	—
Paving	—	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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.03	0.03	0.38	0.00	0.00	0.08	0.08	0.00	0.02	0.02	—	81.0	81.0	< 0.005	< 0.005	0.01
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
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
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.24	2.24	< 0.005	< 0.005	< 0.005
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
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
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.37	0.37	< 0.005	< 0.005	< 0.005
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
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

### 3.9. Plant Establishment and Maintenance (2024) - 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
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.10	0.08	0.80	1.05	< 0.005	0.05	—	0.05	0.04	—	0.04	—	152	152	0.01	< 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
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.01	0.12	0.16	< 0.005	0.01	—	0.01	0.01	—	0.01	—	23.4	23.4	< 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
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	0.02	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	3.87	3.87	< 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
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Worker	0.04	0.03	0.03	0.38	0.00	0.00	0.08	0.08	0.00	0.02	0.02	—	81.0	81.0	< 0.005	< 0.005	0.01
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
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
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	—	12.6	12.6	< 0.005	< 0.005	0.02
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00
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
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.08	2.08	< 0.005	< 0.005	< 0.005
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
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

## 4. Operations Emissions Details

### 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
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 annual, ton/yr for annual) and GHGs (lb/day for annual, 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	
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 annual, ton/yr for annual) and GHGs (lb/day for annual, 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
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—



Site Preparation	Site Preparation	1/1/2024	1/31/2024	5.00	23.0	—
Grading	Grading	2/1/2024	3/31/2024	5.00	42.0	—
Park Construction	Building Construction	4/1/2024	9/30/2024	5.00	131	—
Paving	Paving	10/1/2024	10/14/2024	5.00	10.0	—
Plant Establishment and Maintenance	Trenching	10/15/2024	12/31/2024	5.00	56.0	—

## 5.2. Off-Road Equipment

### 5.2.1. Unmitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Site Preparation	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/Backhoes	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/Backhoes	Diesel	Average	1.00	7.00	84.0	0.37
Park Construction	Forklifts	Diesel	Average	1.00	7.00	82.0	0.20
Park Construction	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Park Construction	Tractors/Loaders/Backhoes	Diesel	Average	1.00	6.00	84.0	0.37
Park Construction	Trenchers	Diesel	Average	1.00	8.00	40.0	0.50
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	1.00	8.00	36.0	0.38

Paving	Tractors/Loaders/Backh	Diesel	Average	1.00	8.00	84.0	0.37
Plant Establishment and Maintenance	Forklifts	Diesel	Average	1.00	8.00	82.0	0.20

### 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	10.0	11.7	LDA,LDT1,LDT2
Site Preparation	Vendor	—	8.40	HHDT,MHDT
Site Preparation	Hauling	0.00	20.0	HHDT
Site Preparation	Onsite truck	—	—	HHDT
Grading	—	—	—	—
Grading	Worker	15.0	11.7	LDA,LDT1,LDT2
Grading	Vendor	—	8.40	HHDT,MHDT
Grading	Hauling	11.8	20.0	HHDT
Grading	Onsite truck	—	—	HHDT
Park Construction	—	—	—	—
Park Construction	Worker	15.0	11.7	LDA,LDT1,LDT2
Park Construction	Vendor	0.00	8.40	HHDT,MHDT
Park Construction	Hauling	0.00	20.0	HHDT
Park Construction	Onsite truck	—	—	HHDT
Paving	—	—	—	—
Paving	Worker	10.0	11.7	LDA,LDT1,LDT2
Paving	Vendor	—	8.40	HHDT,MHDT
Paving	Hauling	0.00	20.0	HHDT
Paving	Onsite truck	—	—	HHDT

Plant Establishment and Maintenance	—	—	—	—	—
Plant Establishment and Maintenance	Worker	10.0	11.7	LDA,LDT1,LDT2	—
Plant Establishment and Maintenance	Vendor	—	8.40	HHDT,MHDT	—
Plant Establishment and Maintenance	Hauling	0.00	20.0	HHDT	—
Plant Establishment and Maintenance	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)
------------	--	--	--	--	-----------------------------

## 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	0.00	4.50	0.00	—
Grading	3,956	0.00	6.00	0.00	—
Paving	0.00	0.00	0.00	0.00	0.67

### 5.6.2. Construction Earthmoving Control Strategies

Control Strategies Applied	Frequency (per day)	PM10 Reduction	PM2.5 Reduction
Water Exposed Area	2	61%	61%

### 5.7. Construction Paving

Land Use	Area Paved (acres)	% Asphalt
City Park	0.67	0%

### 5.8. Construction Electricity Consumption and Emissions Factors

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

Year	kWh per Year	CO2	CH4	N2O
2024	0.00	204	0.03	< 0.005

### 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. Biomass Cover Type

##### 5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres
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#### 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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## 6. Climate Risk Detailed Report

### 6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	11.8	annual days of extreme heat
Extreme Precipitation	2.65	annual days with precipitation above 20 mm
Sea Level Rise	—	meters of inundation depth
Wildfire	0.00	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observational data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about  $\frac{3}{4}$  an inch of rain, which would be light to moderate rainfall if received day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (Radke et al., 2017, CEC-500-2017-008), and consider inundation location and depth for the San Francisco Bay, the Sacramento-San Joaquin River Delta and California coast resulting different increments of sea level rise coupled with extreme storm event. Users may select from four scenarios to view the range in potential inundation depth for the grid cell. The four scenarios are: No rise, 0.5 meter, 1.0 meter, 1.41 meters

Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

### 6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	N/A	N/A	N/A	N/A
Extreme Precipitation	1	0	0	N/A
Sea Level Rise	1	0	0	N/A
Wildfire	1	0	0	N/A
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A

Air Quality Degradation	0	0	0	N/A
-------------------------	---	---	---	-----

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

### 6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	N/A	N/A	N/A	N/A
Extreme Precipitation	1	1	1	2
Sea Level Rise	1	1	1	2
Wildfire	1	1	1	2
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	1	1	1	2

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

### 6.4. Climate Risk Reduction Measures

## 7. Health and Equity Details

### 7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	—

AQ-Ozone	20.8
AQ-PM	17.1
AQ-DPM	69.5
Drinking Water	32.9
Lead Risk Housing	47.4
Pesticides	0.00
Toxic Releases	49.2
Traffic	84.8
Effect Indicators	—
CleanUp Sites	61.4
Groundwater	43.8
Haz Waste Facilities/Generators	72.6
Impaired Water Bodies	23.9
Solid Waste	0.00
Sensitive Population	—
Asthma	0.86
Cardio-vascular	5.16
Low Birth Weights	73.8
Socioeconomic Factor Indicators	—
Education	14.8
Housing	19.8
Linguistic	70.9
Poverty	18.9
Unemployment	60.6

## 7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	—
Above Poverty	90.83793148
Employed	37.66200436
Median HI	89.59322469
Education	—
Bachelor's or higher	96.85615296
High school enrollment	13.01167715
Preschool enrollment	59.39946105
Transportation	—
Auto Access	39.77928911
Active commuting	61.47824971
Social	—
2-parent households	75.86295393
Voting	78.76299243
Neighborhood	—
Alcohol availability	91.26138843
Park access	49.54446298
Retail density	51.36661106
Supermarket access	42.66649557
Tree canopy	82.12498396
Housing	—
Homeownership	48.46657257
Housing habitability	52.63698191
Low-inc homeowner severe housing cost burden	56.83305531
Low-inc renter severe housing cost burden	77.77492622
Uncrowded housing	20.80071859

Health Outcomes	—
Insured adults	89.88836135
Arthritis	99.4
Asthma ER Admissions	98.7
High Blood Pressure	99.2
Cancer (excluding skin)	98.7
Asthma	99.2
Coronary Heart Disease	99.5
Chronic Obstructive Pulmonary Disease	99.8
Diagnosed Diabetes	99.2
Life Expectancy at Birth	84.2
Cognitively Disabled	64.4
Physically Disabled	68.4
Heart Attack ER Admissions	82.2
Mental Health Not Good	98.0
Chronic Kidney Disease	99.4
Obesity	99.6
Pedestrian Injuries	19.6
Physical Health Not Good	99.7
Stroke	99.6
Health Risk Behaviors	—
Binge Drinking	47.1
Current Smoker	95.8
No Leisure Time for Physical Activity	95.6
Climate Change Exposures	—
Wildfire Risk	0.0
SLR Inundation Area	0.0

Children	15.5
Elderly	74.7
English Speaking	11.2
Foreign-born	98.5
Outdoor Workers	90.6
Climate Change Adaptive Capacity	—
Impervious Surface Cover	38.4
Traffic Density	69.9
Traffic Access	64.1
Other Indices	—
Hardship	38.9
Other Decision Support	—
2016 Voting	74.6

### 7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	28.0
Healthy Places Index Score for Project Location (b)	82.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	No
Project Located in a Low-Income Community (Assembly Bill 1550)	No
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

### 7.4. Health & Equity Measures

No Health & Equity Measures selected.

### 7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

## 7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

## 8. User Changes to Default Data

Screen	Justification
Construction: Construction Phases	Updated construction schedule and phases to reflect project specific details received from ap on 10/17/23.
Construction: Off-Road Equipment	Updated equipment types and number to reflect project specific details.
Construction: Trips and VMT	Updated daily worker trips reflect project specific information.
Construction: Dust From Material Movement	Added 3956 cubic yards of material import to account for berm creation.
Construction: Paving	Updated paved area to reflect expansion of walking paths.

## **APPENDIX B: BIOLOGICAL CONSTRAINTS ANALYSIS**

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# Lawrence-Mitty Park and Trail Master Plan Project Cupertino, CA

## Biological Constraints Analysis



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**April 2022**

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## Table of Contents

<b>1</b>	<b>Introduction .....</b>	<b>3</b>
	1.1 Project Introduction and Site Description.....	3
	1.2 Purpose of Constraints Analysis .....	3
<b>2</b>	<b>Methods .....</b>	<b>4</b>
	2.1 Background Review .....	4
<b>3</b>	<b>Existing Conditions .....</b>	<b>5</b>
	3.1 General Study Area Description .....	5
	3.2 Existing Land Cover Types, Habitats, and Natural Communities .....	5
<b>4</b>	<b>Potential Biological Constraints .....</b>	<b>9</b>
	4.1 Sensitive and Regulated Habitats.....	9
	4.2 Special-Status Plants.....	11
	4.3 Special-Status Animals .....	11
	4.4 Animals Protected by the Migratory Bird Treaty Act and California Fish and Game Code .....	15
	4.5 Local Ordinances .....	17
	4.6 Other Considerations .....	19
<b>5</b>	<b>Recommendations and Design Considerations.....</b>	<b>19</b>
<b>6</b>	<b>References .....</b>	<b>24</b>
	<b>Appendix A Figures .....</b>	<b>27</b>
	Figure 1. Vicinity Map.....	28
	Figure 2. Study Area .....	29
	Figure 3a. Landcover Types, Habitats, and Natural Communities .....	30
	Figure 3b. Landcover Types, Habitats, and Natural Communities .....	31
	Figure 3c. Landcover Types, Habitats, and Natural Communities .....	32
	Figure 3d. Landcover Types, Habitats, and Natural Communities .....	33
	<b>Appendix B Photographs .....</b>	<b>34</b>

# 1 Introduction

## 1.1 Project Introduction and Site Description

The City of Cupertino (City) wishes to develop a Park and Trail Master Plan for the Lawrence Mitty site (study area) located in east Cupertino, Santa Clara County. The purpose of the Master Plan is to determine how to best meet the future recreation, trail, and open space needs of citizens through the enhancement of the site. Additionally, there is the intent to connect the Saratoga Creek Trail through the Lawrence-Mitty site to San Jose and Santa Clara to the North. The Master Plan process will result in a conceptual design for a premier park with recreation activities that will attract and accommodate all residents.

The 7.83-acre study area is located between Interstate 280 and Bollinger Road, along the eastern border of Cupertino and adjacent to San Jose, which includes the Cupertino section of the Saratoga Creek Trail (Appendix A, Figures 1 and 2). Saratoga Creek, which is managed by the Santa Clara Valley Water District (Valley Water), covers roughly 1.9 acres of the site. The Cupertino section of the Saratoga Creek Trail extends south from the Lawrence Mitty site, parallels Lawrence Expressway, and intersects with Bollinger Road. The Trail is located east of Saratoga Creek and west of Lawrence Expressway. The southern end of the Lawrence-Mitty site is also adjacent to Sterling-Barnhart Park, a 0.6-acre neighborhood park. The property's northern boundary contains a sound wall and chain-link fence that separates the study area from Calvert Drive, which serves as an on-ramp for Lawrence Expressway and Southbound I-280.

## 1.2 Purpose of Constraints Analysis

The purpose of this biological constraints analysis is to describe sensitive biological resources with the potential to occur in the study area, potential impacts to those resources resulting from the proposed future park and trail development of the site, and conceptual measures to avoid significant impacts defined by the California Environmental Quality Act (CEQA). The constraints analysis will be used during project planning and environmental review. The project design is currently in its planning stages, but it is assumed that no major activities are planned to occur within Saratoga Creek. However, this analysis discusses potential constraints on performing any work that may impact Saratoga Creek, and its riparian corridor should such work design plans necessitate that.

Biological resources that were considered for this analysis are the following:

- Sensitive and regulated habitats
- California species of special concern or species listed on California Native Plant Society (CNPS) or California Natural Diversity Database (CNDDB) lists of rare plants

- Species listed as threatened or endangered under the Federal Endangered Species Act (FESA)
- Species listed as threatened or endangered under the California Endangered Species Act (CESA)
- Nesting birds or other non-special-status species that could be impacted by a project and for which impacts would be considered during the CEQA review process
- Protected trees that are designated under the City's Municipal Code
- Valley Water (Santa Clara Valley Water District) Water Resources Protection Ordinance
- Wildlife Movement Corridors

## 2 Methods

This section describes the methods used to complete the general biological constraints analysis. Methods include a database and literature review, a field survey, an assessment of plant communities and wildlife habitats and corridors, an assessment of sensitive habitats and aquatic features, and a habitat evaluation for special-status species.

### 2.1 Background Review

Available background information pertaining to the biological resources on and near the project was reviewed before conducting field surveys. Information was compiled and subsequently compared against site conditions during field surveys. The following sources were consulted:

- CNDDDB record search for 9-quadrangles: *San Jose West, Mountain View, Milpitas, Calaveras Reservoir, San Jose East, Santa Teresa Hills, Los Gatos, Castle Rock Ridge, and Cupertino* (CNDDDB 2022).
- CNPS Rare Plant Program *Inventory of Rare and Endangered Plants of California* record 9-quadrangle search, including *San Jose West, Mountain View, Milpitas, Calaveras Reservoir, San Jose East, Santa Teresa Hills, Los Gatos, Castle Rock Ridge, and Cupertino* (CNPS 2022) Quadrangle-level results are not maintained for California Rare Plant Rank (CRPR) 3 and 4 species, so we also searched the CNPS Inventory records for these species occurring in Santa Clara County (CNPS 2022),
- CDFW CNDDDB for natural communities of special concern that occur within the project region (CNDDDB 2022),
- USFWS Information for Planning and Consultation (IPaC) tool (USFWS 2022), and
- Other relevant scientific literature, technical databases, resource agency reports, Federal Register notices, and other information published by USFWS and NMFS to assess the current distribution of special-status plants and animals in the project vicinity.

## **2.2 Field Surveys**

Field surveys of the study area were conducted by MIG senior biologist Kim Briones, M.S. and David Gallagher, M.S. on January 26, 2022. The surveys were conducted to provide a project-specific impact assessment for the site's development as described in the project description. Specifically, surveys were conducted to (1) assess existing biotic habitats and plant and animal communities in the parcel, (2) assess the study area for its potential to support special-status species and their habitats, and (3) identify and map potential jurisdictional habitats (e.g., waters of the U.S./state), and other sensitive biological resources.

## **3 Existing Conditions**

### **3.1 General Study Area Description**

The study area is located in the eastern portion of Cupertino, California (Appendix A, Figures 1 and 2). The study area is composed of portions of Saratoga Creek along the entire west portion of the study area, an existing paved trail along the southern portion of the study area on the east side of Saratoga Creek, and an existing soil pile storage and staging area along the northern portion of the study area. Additionally, a series of berms composed of debris and soil are located along the east side of the creek. In the northern portion of the study area, these berms are located between the storage and staging area and the creek, and in the southern portion of the study area, they are present between the paved trail and the creek (see BKF's Civil Site Exhibit in Appendix # of the Environmental Summary Report). The southern end of the Lawrence-Mitty site is also adjacent to Sterling-Barnhart Park, a 0.6-acre neighborhood park. The property's northern boundary contains a sound wall and chain link fence that separates the site from Calvert Drive, which serves as an on-ramp for Lawrence Expressway and Southbound I-280.

Elevations within the study area range from approximately 155 to 230 feet (NAVD88) above sea level (Google Inc. 2022). The site is underlain by one soil type: Urban land/landscape complex, 0–2% slopes (NRCS 2022a). This soil type is a mix of “Urban land” soils with some other soil type. Urban land soil map units consist primarily of disturbed or human-transported materials into the area. This soil map unit is classified as “well-drained” and is not listed as hydric in Santa Clara County on the National Hydric Soils List (NRCS 2022b).

### **3.2 Existing Land Cover Types, Habitats, and Natural Communities**

The study area is located within the San Francisco Bay Area Subregion of the Central Western Californian Region, both contained within the larger California Floristic Province (Baldwin et al. 2012). Where applicable, vegetation communities were mapped using CDFW's Vegetation Classification and Mapping Program's (VegCAMP) currently accepted list of vegetation alliances and associations (CDFW 2022). The reconnaissance-level field survey identified four natural

communities, habitats, and land cover types in the study area: (1) Mixed Oak Forest and Woodland Alliance, (2) Coast Live Oak Woodland and Forest Alliance, (3) Intermittent stream, and (4) Developed. Existing natural communities and land cover types in the study area are summarized in Table 1, and their distribution within the study area is depicted in Appendix A, Figures 3a to 3d and Appendix B, Photographs 1–10.

**Table 1. Summary of Existing Land Cover Types, Habitats, and Natural Communities**

Land Cover Types, Habitats, Natural Communities	Area (acres)
Mixed Oak Forest and Woodland Alliance	3.93
Coast Live Oak Woodland and Forest Alliance	1.82
Intermittent Stream	1.01
Developed	3.39
<b>Study Area Total</b>	<b>10.15</b>

### Mixed Oak Forest and Woodland Alliance

Mixed oak forest and woodland alliance vegetation community occurs along Saratoga Creek. Within the study area, the riparian habitat is composed entirely of this vegetation community as the individual trees are either rooted below the top of bank of Saratoga Creek or just at the top of the creek bank and have a tree canopy that overhangs the stream channel (Appendix B. Photos 1 and 2). This community also overhangs portions of a berm along the east side of the creek, both in the northern portion of the study area (Appendix B Photo 2 and 3) and the southern portion of the study area (Appendix B Photo 4). The berm is sparsely to heavily vegetated with trees and shrubs, and in some areas, it defines the top of bank of the creek. Within this natural community, valley oak (*Quercus lobata*), coast live oak (*Quercus agrifolia*), and California sycamore (*Platanus occidentalis*) are co-dominant. Other trees present include blue gum eucalyptus (*Eucalyptus globulous*), elderberry (*Sambucus* sp.), arroyo willow (*Salix lasiolepis*), red willow (*Salix laevigata*), glossy privet (*Ligustrum lucidum*), and shamel ash (*Fraxinus uhdei*). These trees form a nearly continuous canopy, except in the southern portion of the creek and the engineered portions of the creek where bank stabilizing structures (e.g., gabions) are present. The understory consists of a combination of shrubs and herbaceous species, including Himalayan blackberry (*Rubus armeniacus*), English ivy (*Hedera helix*), castor bean (*Ricinus communis*), French broom (*Genista monspessulana*), periwinkle (*Vinca minor*), mugwort (*Artemisia vulgaris*), and horehound (*Marrubium vulgare*), and grasses including smilo grass (*Stipa miliacea*).

Despite the heavily urbanized surroundings, the study area's mixed oak forest and woodland alliance support many common wildlife species acclimatized to urban environments. Leaf litter, downed tree branches, low-growing forbs, and fallen logs provide cover for amphibians and

reptiles, including California slender salamander (*Batrachoseps attenuatus*), western fence lizard (*Sceloporus occidentalis*), and the southern alligator lizard (*Elgaria multicarinata*). Additionally, amphibians such as the Pacific chorus frog (*Hyla regilla*) may move through the area when water is present in the creek. Common avian species that are resident in this habitat include bushtit (*Psaltriparus minimus*), dark-eyed junco (*Junco hyemalis*), house finch (*Haemorhous mexicanus*), California towhee (*Melospiza crissalis*), Bewick's wren (*Thryomanes bewickii*), white-breasted nuthatch (*Sitta carolinensis*), oak titmouse (*Baeolophus inornatus*), and Anna's hummingbird (*Calypte anna*). All these species were observed in this community during the site visit. Small mammals such as the California mouse (*Peromyscus californicus*), deer mouse (*Peromyscus maniculatus*), non-native eastern grey squirrel (*Sciurus carolinensis*), and the San Francisco dusky-footed woodrat (*Neotoma fucipes annectens*) may nest in this habitat. During the survey, California ground squirrels (*Otospermophilus beecheyi*) and their burrows were observed in the vegetation community along the southern portion of the study area. Several mature trees provide suitable nesting habitat for red-tailed hawk (*Buteo jamaicensis*) and Cooper's hawk (*Accipiter cooperii*); however, no old nests were observed in these trees during the survey. Roosting bats such as the Yuma myotis (*Myotis yumanensis*) and Mexican free-tailed bats (*Tadarida brasiliensis*) may day roost in suitable cavities and crevices on trees.

### **Coast Live Oak Woodland and Forest Alliance**

The *Coast Live Oak Woodland and Forest Alliance* vegetation community is located adjacent to most the riparian community and extends to the eastern edge of the study area. Although this plant community is located adjacent to the riparian community, it is differentiated from the riparian community where there is a break in the tree canopy. Thus, this plant community is not part of the riparian community. The community is dominated by mature coast live oak trees. Other trees present included California buckeye (*Aesculus californica*), toyon (*Heteromeles arbutifolia*), Monterey pine (*Pinus radiata*), and strawberry tree (*Arbutus unedo*). This community forms a mix of continuous canopy to areas with sparser canopy (Appendix B. Photo 5). The understory is open and sparsely vegetated with a variety of native and non-native shrubs, including holly oak (*Quercus ilex*) and coyote brush (*Baccharis pilularis*); and herbaceous vegetation including Himalayan blackberry, french broom, fennel (*Foeniculum vulgare*), milk thistle (*Silybum marianum*), wild mustard (*Hirschfeldia incana*), Spanish broom (*Cytisus multiflorus*), and Mexican sage (*Salvia longistyla*); and grasses including smilo grass, and ripgut brome (*Bromus diandrus*).

Due to the proximity of this vegetation community to the adjacent mixed oak forest and woodland alliance vegetation community and developed areas (see below), many of the avian, mammal, and reptile wildlife species that occur in those areas may occasionally occupy and/or move through this plant community.

## **Intermittent Stream**

Saratoga Creek is an intermittent stream that originates along Castle Rock Ridge in the Santa Cruz Mountains. At the upper reach of the watershed, the creek flows through natural forested hills, then through low-density residential foothills, and finally through high-density residential areas of the Santa Clara Valley floor. Major tributaries to Saratoga Creek include San Andres, Bonjetti, and Booker Creeks. Saratoga Creek is a tributary to San Tomas-Aquino Creek, approximately 3 miles to the north. Saratoga/San Tomas-Aquino Creek eventually drains into the Bay via Guadalupe Slough. Within the study area, Saratoga Creek consists primarily of a natural channel (Appendix B, Photo 6). However, slope erosion control features, including concrete sacks, rock gabion walls, and riprap are present in several locations along the east and west creek banks (Appendix B, Photo 7), and the northern portion of the channel consists of an engineered concrete trapezoidal channel (Appendix B, Photo 8). The channel bottom supports a combination of sand, gravel, and cobble substrate along its entirety. At the time of the site visit, no surface water was present, and the stream channel was unvegetated.

Due to the lack of persistent flows, the creek has limited value to aquatic wildlife. However, in high rain years, the stream may provide habitat for native amphibians and fish such as Pacific chorus frogs and California roach (*Lavinia symmetricus*). Other wildlife species such as mallards (*Anas platyrhynchos*), raccoon (*Procyon lotor*), and non-native Virginia opossum (*Didelphis virginiana*) may forage on invertebrates when water is present. Aerial foragers such as black phoebes (*Sayornis nigricans*) and barn swallows (*Hirundo rustica*) may also forage for insects when water is present. However, the lack of persistent water likely precludes most species of fish and aquatic amphibians much of the time. That said, the creek also provides an important movement corridor supporting shelter and foraging habitat for many urban-adapted wildlife in the area.

## **Developed**

The developed landcover type consists of an approximately 6-foot-wide paved trail, former soil stockpile and staging area, portions of a berm along the east side of Saratoga Creek, and a pedestrian bridge (Appendix B, Photos 9-10). The trail extends from Bollinger Road outside the study area to just north of Mitty Way within the study area. Although the trail intersects with the coast live oak woodland and forest, no vegetation is present within the trail itself. The storage and staging area consists of a mostly unvegetated hard-pack gravel area with several piles of soil, aggregate, asphalt, stone, and rubble (soil piles). A berm composed of these materials borders the west side of the storage and staging area on the east side of the creek (Appendix B, Photo 3). Although portions of this berm are within the riparian community, some portions are outside the riparian community and designated as developed. The gravel area is mostly devoid of vegetation; however, non-native grasses and herbs have colonized the soil piles, berm, and edges of the gravel area. Vegetation includes smilo grass, ripgut brome, common fumitory

(*Fumaria officinalis*), cut leaved geranium (*Geranium dissectum*), fennel, and milk thistle, among others. Additionally, several native trees and shrubs, including coast live oak, valley oak, and California buckeye are either growing directly in the berm or are rooted in the berm.

Due to the scarcity of vegetation, the developed portions of the study area provide relatively low-quality habitat for wildlife species. However, many wildlife species that occur in the adjacent mixed oak forest and woodland and coast live oak woodland and forest communities likely move through developed areas en route to neighboring habitats. The wildlife most often associated with developed areas are those that are urban-adapted species tolerant of human disturbance, including introduced species such as the house sparrow (*Passer domesticus*), European starling (*Sturnus vulgaris*), rock pigeon (*Columba livia*), house mouse (*Mus musculus*), and Norway rat (*Rattus norvegicus*). Several common native species also occupy this landcover type, the San Francisco dusky-footed woodrat, raccoon (*Procyon lotor*), killdeer (*Charadrius vociferus*), dark-eyed junco, house finch, and California towhee, among other species.

## **4 Potential Biological Constraints**

This section evaluates the biological resources that may be impacted significantly under CEQA by future development of the Lawrence Mitty Park and Trail and/or for which regulatory agency approvals may be required. In addition, we provide conceptual mitigation measures necessary to mitigate potentially significant impacts to less-than-significant levels under CEQA and measures that might be required by the resource agencies if regulatory permits are required. This section also includes an overview of some of the general issues that might impose lesser constraints on project implementation (e.g., compliance with the Migratory Bird Treaty Act [MBTA] and California Fish and Game Code) for informational purposes.

### **4.1 Sensitive and Regulated Habitats**

#### **Waters of the U.S./State and California Department of Fish and Wildlife Regulated Habitats**

The U.S. Army Corps of Engineers (USACE) regulates waters of the U.S. under Section 404 of the Clean Water Act (CWA) and the Regional Water Quality Control Board (RWQCB) regulates waters of the state under Section 401 of the CWA. Within the study area, Saratoga Creek meets the definition of waters of the U.S./state and any impacts on these habitats would be subject to jurisdiction by the USACE and RWQCB. Within the study area, waters of the U.S. include the channel of Saratoga Creek up to the ordinary high water mark (OHWM). The USACE defines the OHWM as “the line on the shore that is established by the fluctuations of water and indicated by physical characteristics such as a clear, natural line impressed on the bank, shelving, changes in the character of the soil, destruction of terrestrial vegetation, the presence of litter and debris, or other appropriated means that consider the characteristics of the surrounding areas”. Waters of the state include the same features regulated by the USACE but

may also extend to the top of bank (TOB) or beyond. The jurisdictional limits of the USACE (OHWM) and RWQCB (TOB) are shown in Appendix A, Figures 3a to 3d. The TOB is also shown in these figures to show the possible limits of the RWQCB, which in practice is generally the extent of RWQCB jurisdiction because actions below TOB have a high potential to affect water quality. However, the RWQCB may assume jurisdiction to the outer drip line of the riparian canopy outside of the TOB, which parallels CDFW's jurisdiction (see below) depending on potential project impacts to water quality. The jurisdictional limits of RWQCB for a given project is based on a review of the vegetation communities, other land cover types, and the project description.

The California Fish and Game Code includes regulations governing the use of, or impacts to, many of the state's fish, wildlife, and sensitive habitats, including the bed and banks of rivers, lakes, and streams. Saratoga Creek including the bed and banks of the creek up to the outer limits of the riparian canopy, which extends beyond the TOB, are subject to CDFW jurisdiction under Section 1600 et seq. of the California Fish and Game Code (Appendix A, Figures 3a to 3d). CDFW also may exert jurisdiction beyond the TOB and riparian vegetation depending on an assessment of the potential impacts to wildlife and habitats within the study area.

The California Department of Fish and Wildlife also regulates and tracks sensitive natural communities and ranks vegetation alliances (CDFW 2022). The riparian woodland within Saratoga Creek was mapped as Mixed Oak Forest and Woodland Alliance as defined by CDFW's Vegetation Classification and Mapping Program (VegCAMP) (CDFW 2022). This alliance is ranked as G4/S4, meaning that globally and locally it is "apparently secure." Nevertheless, CDFW considers riparian communities to be sensitive because they provide important ecological functions and values.

**Potential CEQA and Regulatory Considerations.** If the Master Plan incorporates design features that would encroach within the creek and riparian corridor (e.g., structures, vegetation removal), this would likely be considered significant during CEQA review and would require mitigation measures to reduce such impacts to less-than-significant levels. Additionally, if the project would construct any new impervious surfaces that would create stormwater runoff into Saratoga Creek, there is potential for the project to impact water quality if it contains harmful pollutants like trash, chemicals, and soil/sediment which may adversely affect water quality and wildlife. Such impacts on water quality would also be considered significant under CEQA.

Any impacts (permanent or temporary) to features regulated by the USACE, RWQCB, and CDFW would necessitate permits from those agencies, and those permits may have additional conditions attached to those permits.

**Potential Mitigation Requirements.** If permanent impacts to regulated/sensitive habitats occur (e.g., loss of riparian habitat), compensatory mitigation is required as a condition of the regulatory permits. Compensatory mitigation for impacts to jurisdictional/sensitive habitats may

be achieved through creation, restoration, and/or enhancement of such habitat either on-site or in a suitable off-site location. The extent of mitigation would be determined based on the extent of the impact and the quality of the impacted habitat relative to the mitigation activity; mitigation ratios (i.e., the ratio of mitigation lands to impact areas, expressed in terms of acreage) typically vary from 1:1 to 3:1. Additionally, long-term monitoring anywhere from 3 to 10 years for permanent impacts may also be required.

However, if the project design does not alter the hydrology of Saratoga Creek, or adversely affect the movement of native wildlife, or adversely impact any special-status species or sensitive plant communities, the regulatory agencies will generally accept design measures incorporated into the project as mitigation for impacts to riparian habitat (e.g., native plantings, removal of debris piles, and impervious surfaces, and removal of invasive species) provided that riparian habitat is restored at a minimum of a 1:1 ratio.

## **4.2 Special-Status Plants**

The CNPS (2022) and CNDDDB (2022) identify 45 special-status plant species as potentially occurring in the nine 7.5-minute quadrangles containing and/or surrounding the study area. All 45 of those potentially occurring special-status plant species were determined to be absent from the study area for at least one of the following reasons: (1) a lack of specific habitat (e.g., freshwater marsh) and/or edaphic requirements (e.g., serpentine soils) for the species in question, (2) the geographic range of the species does not overlap the study area, (3) the species is known to be extirpated from the site vicinity, and/or (4) the habitats within the study area are too degraded to reasonably expect any special-status species to occur there. Because there is no potential for special-status plant species to occur within the study area, no mitigation measures would be required for the Master Plan.

## **4.3 Special-Status Animals**

Based on a review of the USFWS and CNDDDB databases (IPac 2022, CNDDDB 2022) and other data sources, and an assessment of the habitats within the study area, several special-status species occur within the study area region. Three of those species, southwestern pond turtle (*Emys pallida*), yellow warbler (*Setophaga petechia*), and San Francisco dusky-footed woodrat have some potential to occur within the study area. However, most of the species that were considered in this analysis are not expected to occur within the study area due to the lack of suitable habitat (e.g., grassland, marsh, serpentine, perennial stream), the site is outside the range of the species, and/or it is isolated from the nearest known extant population by development or otherwise unsuitable habitat. Species considered for occurrence, because potentially suitable habitat is present, but determined to have no potential to occur within the study area are the Central California Coast steelhead (*Oncorhynchus mykiss irideus*) and

California red-legged frog (*Rana draytonii*). Those species considered for occurrence and the reasons they were determined to occur or not occur are discussed below.

**Central California Coast Steelhead (*Oncorhynchus mykiss irideus*). Federal Listing Status: Threatened; State Listing Status: None.**

The Central California Coast steelhead Distinct Population Segment (DPS) is known to occur in some South Bay streams. Historically, steelhead runs occurred in many streams on the Santa Clara Valley floor, including Saratoga Creek. However, passage barriers within many of these streams preclude passage through these watersheds. One such barrier exists at the confluence of Saratoga Creek and San Tomas-Aquino Creek approximately 3 miles north of the study area, and this precludes upstream migration or outmigration of resident/non-anadromous rainbow trout, which are known to occur in the upper reaches of the Saratoga Creek Watershed (Leidy et al 2005, SCBWMI 2001). Additionally, due to the intermittent nature of the creek and the lack of water during migratory periods in the spring and fall, there is no potential for out migration or upstream migration. Thus, steelhead are determined to be absent from Saratoga Creek within the study area.

**California Red-legged Frog (*Rana draytonii*). Federal status: Threatened; State status: California Species of Special Concern.** The California red-legged frog inhabits freshwater pools, streams, and ponds throughout the Central California Coast Range and isolated portions of the western slope of the Sierra Nevada (Fellers 2005). Its preferred breeding habitat consists of deep perennial pools with emergent vegetation for attaching egg clusters (Fellers 2005), as well as shallow benches to act as nurseries for juveniles (Jennings and Hayes 1994). However, red-legged frogs will also breed in small, shallow pools as well as intermittent streams. Non-breeding frogs may be found adjacent to streams and ponds and may travel up to two miles from their breeding locations across a variety of upland habitats to other suitable non-breeding habitats (Bulger et al. 2003; Fellers and Kleeman 2007). However, the distance moved is highly site-dependent and is influenced by the local landscape (Fellers and Kleeman 2007). California red-legged frogs generally disperse during the wet season from mid-October to mid-April.

The California red-legged frog has been documented approximately 5 miles west of the study area along Permanente Creek and within the Gate of Heaven Cemetery, and approximately 5.5 miles south of the study area within Saratoga Creek (CNDDDB 2022). Although Saratoga Creek was dry at the time of the survey, areas of potential pooling and shelves were observed within the creek. However, there have been no documented occurrences of the California red-legged frog during extensive surveys of creeks in the Santa Clara Valley floor, including Saratoga Creek. Thus, this species is considered to be extirpated from the urbanized Santa Clara Valley floor due to intensive development, habitat alteration, and presence of non-native predators including bullfrogs and is not expected to occur on the site (Valley Water 2011)

**Yellow Warbler (*Setophaga petechia*). Federal Listing Status: None; State Listing Status: California Species of Special Concern.**

The yellow warbler is an uncommon breeder in riparian habitats in Santa Clara County. Suitable breeding habitat consists of moist riparian corridors, often dominated with an overstory of mature cottonwoods (*Populus* spp.) and western sycamores (*Platanus racemosa*), a midstory of box elder (*Acer negundo*) and willow (*Salix* spp.), and a dense shrub understory (Bousman 2007). Yellow warblers have been documented in Saratoga Creek (Cornell Lab of Ornithology 2022); however, within the study area Saratoga Creek and its associated riparian habitat does not support a dense understory habitat to support breeding. That said, yellow warblers are common migrants throughout the South Bay in spring and fall, and the species may occur on the site during migration. However, because the yellow warbler is a species of special concern only when breeding, those occurring as migrants are not considered a special-status species and would not be affected by the Master Plan.

**Southwestern Pond Turtle (*Emys pallida*). Federal Listing Status: None; State Listing Status: California Species of Special Concern**

The southwestern pond turtle occurs in ponds, streams, and other wetland habitats in the Pacific slope drainages of California (Bury and Germano 2008). Ponds or slack-water pools with suitable basking sites (such as logs) are an important habitat component for this species, and western pond turtles do not commonly occur along high-gradient streams. Females lay eggs in upland habitats, in clay or silty soils in unshaded areas. Juveniles occur in shallow aquatic habitats with emergent vegetation and ample invertebrate prey. Nesting habitat is typically found within 600 feet of aquatic habitat (Jennings and Hayes 1994), but if no suitable nesting habitat can be found close by, adults may travel overland considerable distances to nest.

Saratoga Creek is an intermittent stream and was dry at the time of the survey. Western pond turtles are not expected to be present in the creek due to the lack of emergent vegetation and lack of upland breeding habitat along the stretch of the creek. However, the creek may provide potential dispersal habitat for turtles in years when water is present for sufficient periods of time. Pond turtles are not known to occur within the study area but have been documented between in San Tomas-Aquino Creek, near the confluence with Calabazas Creek, and in San Tomas-Aquino Creek, approximately 6.5 and 9 miles north of the (CNDDDB 2022). Even though the study area contains suitable dispersal habitat for western pond turtle, it is highly unlikely that pond turtles would disperse into the study area due to the greater than 6-mile distance separating the site from the nearest recorded occurrence, and due to the high levels of disturbance and isolation from natural habitats in the region. Additionally, barriers to aquatic dispersal of fish further downstream may also block pond turtle movement. Nonetheless, this species may occur elsewhere in Saratoga Creek (e.g., upstream), thus; it is possible that an individual could occasionally disperse into the study area.

**Potential CEQA and Regulatory Considerations.** Although the majority of the Master Plan would occur outside the riparian corridor, minor work within the riparian corridor or creek itself (e.g., stormwater outfall) and work adjacent to the riparian area could result in injury or mortality of turtles due to equipment, vehicle traffic, and foot traffic, a potentially significant impact under CEQA due to the regional rarity of this species.

**Potential Mitigation Requirements.** Mitigation measures for impacts on western pond turtles may include installation of temporary wildlife exclusion fencing along the limits of disturbance, worker environmental awareness training, preconstruction surveys and biological monitoring by a qualified biologist. No compensatory mitigation for impacts to western pond turtles or their habitat would be required specifically for this species. These measures would likely also be conditions of CDFW approval for work in stream and riparian habitats.

**San Francisco Dusky-footed Woodrat (*Neotoma fuscipes annectens*). Federal status: None; State status: California Species of Special Concern.**

The San Francisco dusky-footed woodrat occurs in a variety of woodland and scrub habitats. They prefer riparian and oak woodland forests with dense understory cover, or thick chaparral habitat, and build large, complex houses of sticks and other woody debris, which may be maintained by a series of occupants for several generations (Carraway and Verts 1991; Lee and Tietje 2005). They often build these stick houses in the canopy of trees. Woodrats also build nests in human-made structures such as electrical boxes, sheds, pipes, abandoned vehicles, wooden pallets, and portable storage containers. The breeding season for dusky-footed woodrat begins in February and sometimes continues through September, with females bearing a single brood of one to four young per year (Carraway and Verts 1991).

Suitable habitat for dusky-footed woodrat is present throughout the study area in the mixed oak forest and woodland and coast live oak woodland and forest habitats within the study area. Additionally, 11 active woodrat middens were observed within the coast live oak woodland habitat and six other middens were observed in the mixed oak forest and woodland habitat, though five of those middens are located at or below the TOB (Figures 3b–3d). Therefore, San Francisco dusky-footed woodrat is determined to be present within the study area.

**Potential CEQA and Regulatory Considerations.** There is some potential that the woodrat middens within the upland areas (outside riparian corridor) could be impacted by park and trail development. Although San Francisco dusky-footed woodrats are abundant regionally, they are a California Species of Special Concern. Furthermore, they are ecologically important as prey a resource for a variety of predatory species, and woodrat middens provide dens and refugia for a variety of invertebrate, reptile, amphibian, and small mammal species, the loss of active middens would be significant under CEQA.

**Potential Mitigation Requirements.** Typical measures to avoid and minimize impacts on the San Francisco dusky-footed woodrat would include worker environmental awareness training, preconstruction surveys for woodrat middens within trees and vegetation to be removed or trimmed, avoidance of direct impacts on active woodrat middens (where feasible), and the relocation of any active woodrat middens that cannot be avoided by the project. Depending on the distance between existing middens and the relocation sites, live-trapping may be necessary. Avoidance of nests may include designation of disturbance-free buffers and delineation of such buffers with environmentally sensitive habitat fencing. Buffer sizes range from 10 – 50 feet depending on surrounding habitat conditions and availability of sufficient cover and food resources. These measures would likely also be conditions of any CDFW authorization if that is needed for the project. The CDFW typically requires disturbance-free buffers of 50 feet if relocation is not proposed.

#### **4.4 Animals Protected by the Migratory Bird Treaty Act and California Fish and Game Code**

##### **Common Nesting Birds**

The U.S. Migratory Bird Treaty Act (MBTA; 16 USC §§ 703 et seq., Title 50 Code of Federal Regulations [CFR] Part 10) protects all native bird species. Under the MBTA it is illegal to disturb a nest that is in active use, since this could result in killing a bird, destroying a nest, or destroying an egg. The USFWS enforces MBTA. The MBTA does not protect some birds that are non-native or human-introduced or that belong to families that are not covered by any of the conventions implemented by MBTA. In addition, all native bird species that occur in the study area are protected by the California Fish and Game Code (§§3503, 2513, and 3800). Specifically, the Code protects native birds, including their nests and eggs, from all forms of take. Disturbance that causes nest abandonment and/or loss of reproductive effort is considered “take” by the CDFW. Raptors (i.e., eagles, falcons, hawks, and owls) and their nests are specifically protected in California under Fish and Game Code §3503.5. Section 3503.5 states that it is “unlawful to take, possess, or destroy any birds in the order Falconiformes or Strigiformes (birds of prey) or to take, possess, or destroy the nest or eggs of any such bird except as otherwise provided by this code or any regulation adopted pursuant thereto.”

A variety of common native bird species occupy the site and may nest within vegetated (e.g., trees, shrubs) and developed habitats within the study area. Species that may likely breed on the site include the house finch, dark-eyed junco, Anna’s hummingbird, Bewick’s wren, mourning dove (*Zenaida macroura*), bushtit, Cooper’s hawk, and killdeer, among other species. Based on the variety of species that are present or have potential to occur in the existing habitats in the study area, there is a high probability for active nests to be found in the study area during the nesting season (generally February 1 to August 31 in Santa Clara County).

**Potential CEQA and Regulatory Considerations.** The removal of vegetation supporting active nests can potentially cause the direct loss of eggs or young and project-related activities located near an active nest may cause adults to abandon their eggs or young. Impacts on active nests would be considered significant under CEQA as all native birds and their nests are protected by the MBTA and California Fish and Game Code.

**Potential Mitigation Requirements.** Because impacts on nesting birds would be considered significant under CEQA and could violate the MBTA and California Fish and Game Code, some avoidance and minimization measures would be warranted. Typical avoidance and minimization measures (such measures would likely also be conditions of any CDFW authorization if that is needed for the project) to avoid impacts to nesting birds are as follows:

- Avoid initiating project activities during the nesting bird season (generally February 1 to August 31 in Santa Clara County) to the extent feasible
- Remove potential nesting substrate (trees, shrubs) that may be removed for the project outside the nesting bird season. This would help to preclude some nesting activity.
- Conduct pre-construction surveys within 7 days of disturbance, and if active nests are identified then appropriate disturbance-free buffers should be established. Typical disturbance-free buffers are typically 300 feet for raptors and 100 feet for other species.
- If a CDFW authorization is required for the project, additional protections such as active nest monitoring may be required in this permit.

### **Common Roosting Bats**

Bats and other non-game mammals are protected by California Fish and Game Code Section 4150, which states that all non-game mammals or parts thereof may not be taken or possessed except as provided otherwise in the code or in accordance with regulations adopted by the commission. Activities resulting in mortality of non-game mammals (e.g., destruction of an occupied nonbreeding bat roost, resulting in the death of bats), or disturbance that causes the loss of a maternity colony of bats (resulting in the death of young), may be considered “take” by the CDFW.

Within the study area, trees within the riparian corridor provide potentially suitable roosting habitat for common colonially roosting bat species such as the Yuma myotis and Mexican free-tailed bat. Potentially suitable roosting habitat within the riparian area includes tree cavities, crevices, and exfoliating bark. Many of the trees within the study area do not support habitat suitable to support large maternity colonies, but smaller cavities and crevices may support small numbers of roosting bats. Additionally, the Moorpark Avenue Bridge directly adjacent to the northern portion of the study area provides potentially suitable roosting habitat in the form of expansion joints, and these structures could potentially support bat maternity colonies (Figure 3a). However, no bats were observed within the joints, nor were any signs of bat presence (e.g.,

guano or urine staining) detected within or below the joints of the bridge during the reconnaissance site visit, indicating that bats are not currently roosting in the bridge.

**Potential CEQA and Regulatory Considerations.** Activities, such as tree removal could result in injury or mortality of common bat species, or disturbance that causes the loss of a maternity colony (resulting in the death of young). Additionally, because the Moorpark Avenue Bridge is located adjacent to the study area there is some potential for noise from construction of the project to impact maternity colonies if present. Such impacts would be considered significant under CEQA.

**Potential Mitigation Requirements.** Typical measures to avoid impacts on roosting bats may include pre-construction surveys of potential roost habitat, avoidance of removal of trees containing roost sites during the time of year when bats are inactive (generally mid-October to late March), exclusion or deterrence of non-reproductive bat colonies during the time of year when bats are most active (generally April to mid-October), avoidance of active maternity roost sites during the maternity season (April 1 – August 31), worker environmental awareness training, and establishment of disturbance-free buffer zones (typically 100 feet) around active maternity roost sites. If any CDFW authorization is required for the project, additional measures such as replacement of roosting habitat when significant roost sites (e.g., roosts with >50 individuals) are impacted. These measures would likely also be conditions of any CDFW authorization if that is needed for the project.

## 4.5 Local Ordinances

### Protected Trees

Protected trees include trees of a certain species and size in all the City's zoning districts; heritage trees in all zoning districts; any tree required to be planted or retained as part of an approved development application, building permit, tree removal permit, or code enforcement action in all zoning districts; and approved privacy protection planting in R-1 zoning districts. Protected trees include trees of the following species that have a minimum single trunk diameter of 12 inches (38-inch circumference) or a minimum multi-trunk diameter of 24 inches (75-inch circumference) measured as 4.5 feet from the natural grade: native oak tree species (*Quercus* spp.), including coast live oak, valley oak, black oak (*Quercus kelloggii*), blue oak (*Quercus douglasii*), and interior live oak (*Quercus wislizeni*); California buckeye; big leaf maple (*Acer macrophyllum*); deodar cedar (*Cedrus deodara*); blue atlas cedar (*Cedrus atlantica* 'Glauc'); bay laurel or California bay (*Umbellularia californica*); and western sycamore.

A tree survey was conducted by SBCA Tree Consulting in February 2022 (SBCA 2022) and BKF subsequently mapped these trees in April 2022. See the Tree survey Report in Appendix # and BKF's Civil Site Exhibit in Appendix # of the Environmental Summary Report. The tree survey identified 364 trees of 26 species. Of the 364 trees that were surveyed, 119 trees are

protected trees under Title 14, Chapter 14.18 Protected Trees of the City's Municipal Code. Chapter 14.18.

***Potential CEQA and Regulatory Considerations.*** Under Title 14, Chapter 14.18 of the City's Municipal Code, it is unlawful to deliberately act in a manner that shall cause any protected tree to be irreversibly damaged or to die; and it is unlawful to remove any protected tree in any zoning district without first obtaining a tree removal permit. Should Master Plan design features necessitate the removal of one or more protected trees, this may be a significant impact under CEQA.

***Potential Mitigation Requirements.*** The City will comply with the guidelines in Chapter 14.18 of their Municipal Code, which may include replacing trees at a 1:1 or 2:1 replacement ratio (such as tree replacement, which presumably could be accomplished on-site), and tree protection measures for trees that will be preserved. Typical tree protection measures include implementation of tree protection zones (i.e., protecting trees that are intended to remain on the site from incidental project disturbance) and development of a tree protection plan by a certified arborist.

#### **Valley Water – Water Resources Protection Ordinance.**

This ordinance protects water resources managed by Valley Water by regulating modifications, entry, use or access to water district facilities and/or water district easements. Valley Water uses the Water Resources Protection Manual (Valley Water 2006) to administer the Water Resources Protection Ordinance. The manual includes requirements, recommendations, and design guides for protection of riparian corridors, native landscaping, temporary erosion control options, encroachment between top of bank, trail construction, and flood protection.

***Potential CEQA and Regulatory Considerations.*** The existing Saratoga Creek Trail and Saratoga Creek within the study area may be subject to Valley Water jurisdiction if work encroaches within Valley Water property or easements. The Master Plan would need to comply with the conditions of the Water Resources Protection Ordinance if any design feature results in the modification of any Valley Water facility including, but not limited to, grading and the removal or installation of vegetation. Such actions would require an encroachment permit from the District.

***Potential Mitigation Requirements.*** Any project activities that would occur within the limits of District property must conform to the requirements and design guidelines of the Valley Water's Resources Protection Manual (Santa Clara Valley Water District 2006). The manual outlines requirements for activities related to riparian corridor protection, general landscaping, encroachments between the TOB, stormwater outfalls, site drainage, and trail constructions. Some of these requirements include the planting of native species, locating paved areas outside of riparian corridors, directing nighttime lighting away from riparian corridors, using drought-

tolerant landscaping, and avoidance of new outfalls, among other requirements and recommendations.

#### **4.6 Other Considerations**

##### **Wildlife Corridors**

Wildlife corridors are essential for a variety of common and special-status species including many mammals, fish, herptiles, and birds, and they are increasingly important in urban landscapes with fragmented habitat patches. In the region of the study area, Saratoga Creek traverses across a developed urban landscape and is not located adjacent to any natural areas for nearly 13 miles between the foothills in Saratoga to the Bay. Thus, the creek functions as an isolated corridor primarily for wildlife that are commonly found in developed areas. Additionally, the site has limited value for fish and other aquatic-dependent organisms during portions of the year when the creek is dry. Due to the highly developed conditions in the project region, the vegetation communities along Saratoga Creek within the study area functions as an important corridor for a variety of resident and migratory species to shelter, forage, and breed.

**Potential CEQA and Regulatory Considerations.** Although the adjacent Lawrence Expressway and surrounding developed areas are lighted with streetlights and street lamps, much of the study area is shielded from this lighting by trees along the site, and the site itself does not currently have artificial lighting. Artificial lighting in and near riparian corridors can interfere with various processes such as movement patterns, feeding and breeding behavior of birds and mammals, and potentially other wildlife taxa that make daily/seasonal movements through Saratoga Creek. Impacts on wildlife movement may be considered significant under CEQA.

**Potential Mitigation Requirements.** Design measures should be considered to minimize lighting impacts on the riparian corridor, as it relates to the species that use the corridor (also see Valley Water's Water Resources Protection Ordinance above). Such measures may include but are not limited to, orientation or shielding of lights, so they do not project upward or toward riparian habitat, use of glare shielded lights, alteration of the intensity and/or spectral composition of the lighting, restriction of hours of operation for lighting components, and construction of "walls" or planting of vegetation to shield sensitive areas against the light.

## **5 Recommendations and Design Considerations**

Based on the biological constraints described above, we have identified several issues that should be considered when designing and planning for the development of the study area. Our recommendations are provided below:

- **Berm and Soil Pile Removal.** Because portions of the berm are within the jurisdiction of the CDFW and RWQCB, berm removal, removal of trees within the berm, and any substantial amount of tree trimming and vegetation removal from the berm will likely require permits from the CDFW and RWQCB. Further, if the project requires any fill below the OHWM, such as an outfall for new drainage, a permit will also be required from the USACE. However, in our opinion, the project will likely have no issues gaining regulatory approvals from the agencies because it will result in a net gain in vegetated features and a net loss in impervious surfaces along the creek. Since the regulatory agencies prefer to review projects in their entirety, we recommend waiting to remove the berms and applying for permits for that work, until the agencies can review the entire project. Waiting to remove these features until the entire project can be reviewed by the agencies will be less costly, as it will avoid having to apply for regulatory approvals twice. However, since the soil piles are located outside jurisdictional habitats, they can be removed prior to project activities without authorization from CDFW and RWQCB. We recommend that the City incorporate best management practices (BMPs) to protect water quality in Saratoga Creek during removal of the soil piles. The following list of BMPs would protect water quality and biological resources in Saratoga Creek:
  - Erosion-control materials (e.g., baffles or hay bales) should be placed between the soil piles and Saratoga Creek. To prevent trapping of animals, plastic mono-filament netting (erosion control matting), rolled erosion control products, or similar material will not be used at the project site.
  - Remove the soil piles during dry weather. In the event of rain, all work is to cease immediately.
- **Nesting Birds.** If the City intends to move forward with soil pile removal before August 31 this year, we recommend that a pre-activity survey for nesting birds be conducted within seven days of the work to ensure that active nests of protected bird species (i.e., birds protected under the Migratory Bird Treaty Act and California Fish and Game Code) are not impacted by this work.

Implementation of take-avoidance measures for nesting birds should also occur once the full project is approved. Typical measures are as follows:

- Avoid initiating project activities during the nesting bird season (generally February 1 to August 31 in Santa Clara County) to the extent feasible.
- Remove potential nesting substrate (trees, shrubs) that may be removed for the project outside the nesting bird season. This would help to preclude some nesting activity.
- Conduct pre-construction surveys within 7 days of disturbance, and if active nests are identified then appropriate disturbance-free buffers should be established. Typical disturbance-free buffers are typically 300 feet for raptors and 100 feet for other species.

- **Regulatory Permit Timing.** Communication with the agencies should not be initiated until the project design/project description is at a later stage since the agencies generally prefer 65% design plans. Once the project is later in the planning stage, we recommend scheduling an interagency meeting to introduce the project to the agencies and gain their feedback on the design.
- **Formal Delineation and Jurisdictional Determination.** If the project will impact the channel bed and banks of Saratoga Creek (i.e., below OHWM and TOB), we recommend having a formal delineation of jurisdictional habitats and waters of the U.S. performed for any areas that may be impacted by the project and having that delineation verified by the USACE. The Jurisdictional Determination issued by the USACE would then legally establish the boundaries of waters of the U.S. and facilitate project and mitigation planning and the permit application process. Even though the RWQCB and CDFW do not have as well-developed guidance and methodology for determining the extent of their jurisdiction described previously for the USACE, both agencies accept the USACE methodology for identifying wetlands and other waters. Should a formal delineation be prepared, the OHWM and TOB shown in Appendix A, Figures 3a to 3d, are not expected to change. The formal delineation and jurisdictional determination should be completed before initiating permitting discussions with the agencies.
- **Stormwater Runoff.** Projects in Santa Clara County must also comply with the RWQCB, San Francisco Bay Region, Municipal Regional Stormwater NPDES Permit (Water Board Order No. R2-2009-0074). This permit requires that all projects implement best management practices and incorporate Low Impact Development practices into the design that prevent stormwater runoff pollution, promote infiltration, and hold/slow down the volume of water leaving the site. To meet these requirements, the project should incorporate the following features:
  - Incorporate the use of permeable surfaces, grassy swales, bioretention, and/or detention basins or similar features to treat runoff before it enters Saratoga Creek.
  - Incorporate permeable trail surfaces such as pervious concrete to the extent feasible to reduce trail runoff.
  - Design any new trails, regardless of the trail's permeability, with a 2 percent slope to allow runoff to drain away from the creek.
- **Protected Trees.** The study area supports 119 trees protected by Chapter 14.18 of the City's Municipal Code. It is assumed that the City will comply with their ordinance, including replacing protected trees lost at a 1:1 or 2:1 replacement ratio and tree protection measures, such as implementation of tree protection zones (i.e., protecting trees that are intended to remain on the site from incidental project disturbance) and development of a tree protection plan by a certified arborist, for trees that will be preserved
- **Valley Water.** If it is determined that any portion of the project would need to occur on Valley Water fee title property, is within a Valley Water easement, or may impact Valley

Water facilities, the project will require an encroachment permit. Any such work would need to comply with Valley Water's Water Resources Protection Ordinance and Water Resources Projection Manual. Per Valley Water's Encroachment Permit website, permit review may take up to 8 weeks to review, depending on the complexity. The first step is to fill out an encroachment permit to determine if the permit is required. For more information on encroachment permits and the Water Resources Projection Manual, visit <https://www.valleywater.org/contractors/doing-businesses-with-the-district/permits-working-district-land-or-easement>

- **Artificial Lighting:** If the project design will include artificial lighting, we recommend incorporating measures to mitigate potential impacts on the wildlife corridor associated with Saratoga Creek such as orientation or shielding of lights so they do not project upward or toward riparian habitat, use of glare shielded lights, limiting fixture heights, restriction of hours of operation for lighting components, and planting of vegetation to shield the riparian area against lights.
- **Western Pond Turtle:** Avoidance and minimization measures for western pond turtles typically include installation of temporary wildlife exclusion fencing along the riparian corridor adjacent to areas of disturbance, worker environmental awareness training, preconstruction surveys and biological monitoring by a qualified biologist. No compensatory mitigation for impacts to western pond turtles or their habitat would be required specifically for this species. These measures would likely also be conditions of CDFW approval for work in stream and riparian habitats.
- **San Francisco Dusky-footed Woodrat Middens:** There are 11 woodrat middens in areas most likely to be developed by the Master Plan. Three of these middens are located within CDFW's jurisdiction (within the riparian corridor). However, as a trustee agency of California's biological resources, CDFW will likely make recommendations to protect or provide adequate avoidance and minimization measures for all middens during the CEQA public comment period. Based on our experience, CDFW typically requests minimum no-disturbance buffers of 25 feet around woodrat middens. If such buffers cannot be maintained, this can be relatively easily mitigated by relocating the middens to suitable habitat away from disturbance areas, such as within the riparian corridor. Additionally, CDFW may also require live trapping if middens cannot be relocated relatively close to their existing location (e.g., within 50 feet of the original location). To the extent feasible, we recommend avoiding these nests to keep project costs down.
- **Roosting Bats:** A focused habitat assessment for roosting bat habitat should be conducted during the time of year when bats are active (March 1 – October 15) to evaluate if suitable roosting habitat is present in trees proposed for removal, or there is potential for noise impacts within 50 feet of potential roost sites. If the Master Plan design features are planned to occur within 50 feet of the Moorpark Avenue Bridge to the north, this bridge should also be surveyed to evaluate potential indirect noise impacts on roosting bats in this bridge and determine appropriate avoidance and

minimization measures. If a CDFW authorization is required for the project, such a habitat assessment may be required within 30 days prior to work as a permit condition. We recommend that a habitat assessment be conducted several months to one year prior to project initiation to allow sufficient time to plan for appropriate mitigation.

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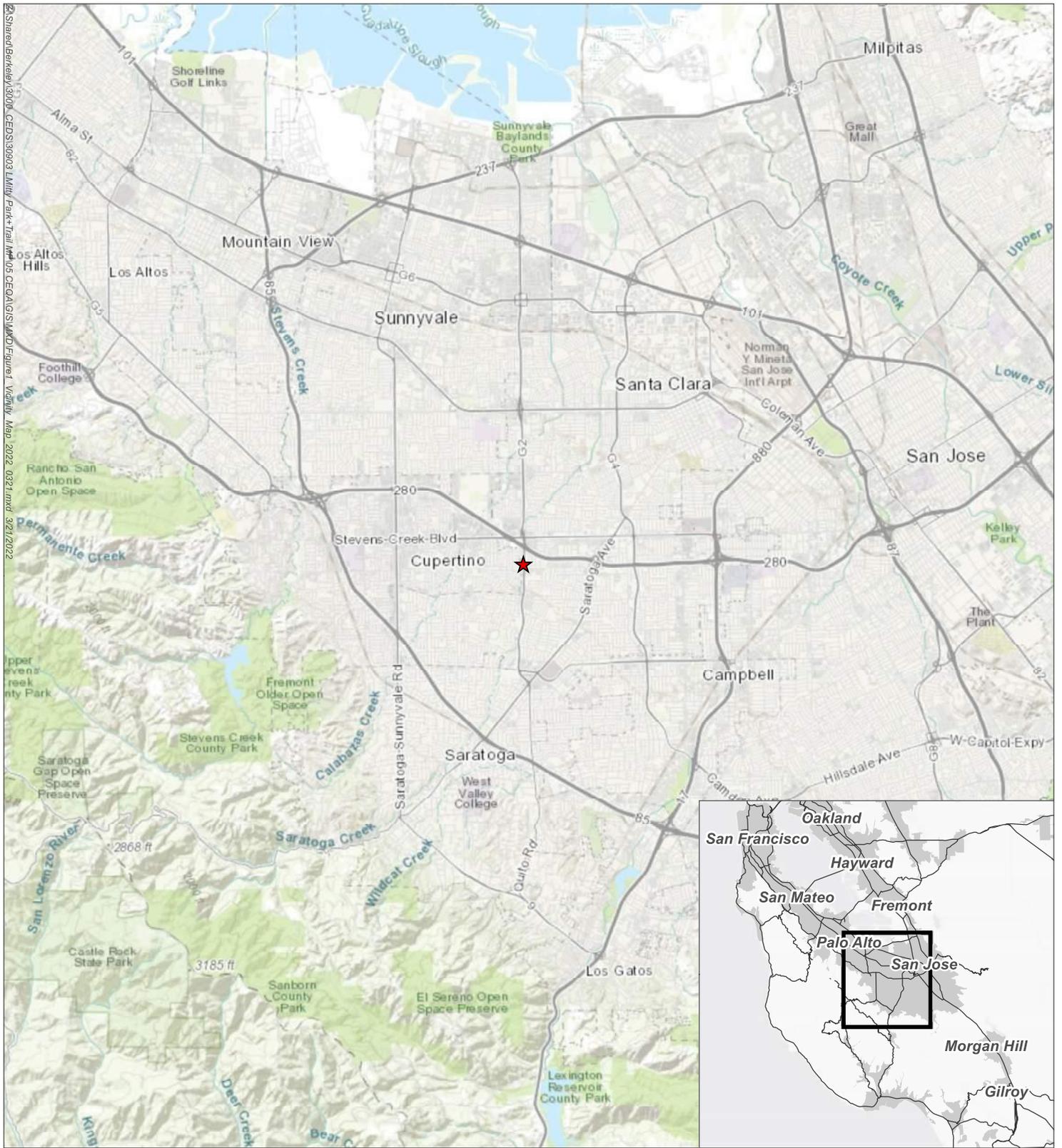
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## **Appendix A Figures**

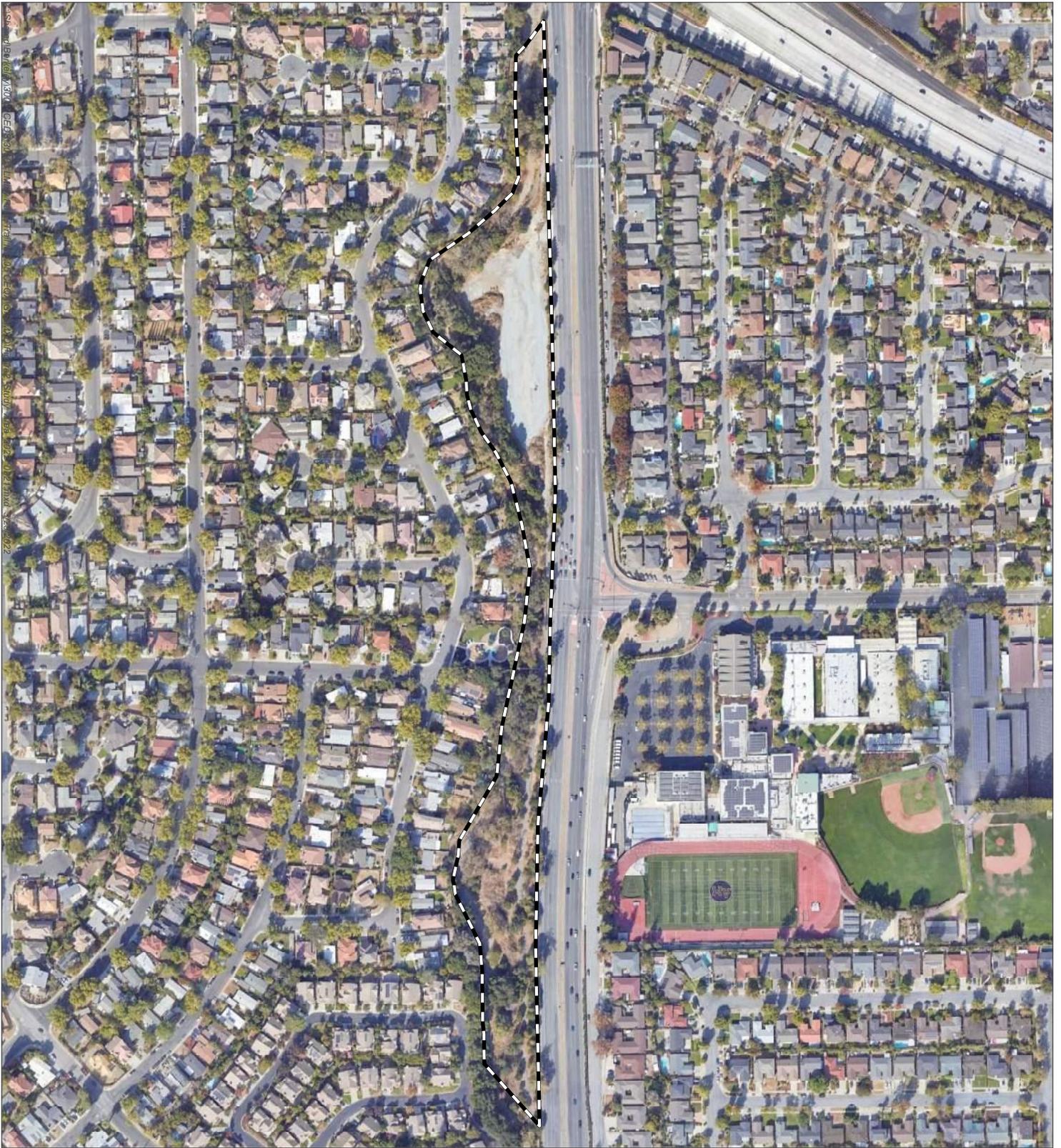


Source: ESRI 2022; MIG 2022

★ Project Location

**Figure 1 Vicinity Map**





Source: ESRI 2022; MIG 2022



 Study Area

**Figure 2 Study Area**



Source: Google Earth 2020; MIG 2022

-  Study Area
-  Ordinary High Water Mark (OHWM)
-  Top of Bank (TOB)
-  Riparian Canopy
-  Coast Live Oak Woodland and Forest Alliance (1.82 acres)
-  Mixed Oak Forest and Woodland Alliance (3.93 acres)
-  Developed (3.39 acres)
-  Intermittent Stream (1.01 acres)
-  San Francisco Dusky-Footed Woodrat Midden
-  Bat Roost Habitat

**Figure 3.4-1a Land Cover Types, Habitats, and Natural Communities**





Source: Google Earth 2020; MIG 2022

- Study Area
- Ordinary High Water Mark (OHWM)
- Top of Bank (TOB)
- Riparian Canopy
- Coast Live Oak Woodland and Forest Alliance (1.82 acres)
- Mixed Oak Forest and Woodland Alliance (3.93 acres)
- Developed (3.39 acres)
- Intermittent Stream (1.01 acres)
- San Francisco Dusky-Footed Woodrat Midden

**Figure 3.4-1b Land Cover Types, Habitats, and Natural Communities**

*Lawrence-Mitty Park and Trail Master Plan Biological Constraints Analysis*



Source: Google Earth 2020; MIG 2022

-  Study Area
-  Ordinary High Water Mark (OHWM)
-  Top of Bank (TOB)
-  Riparian Canopy
-  Coast Live Oak Woodland and Forest Alliance (1.82 acres)
-  Mixed Oak Forest and Woodland Alliance (3.94 acres)
-  Developed (3.38 acres)
-  Intermittent Stream (1.01 acres)
-  San Francisco Dusky-Footed Woodrat Midden

**Figure 3c** Land Cover Types, Habitats, and Natural Communities

*Lawrence-Mitty Park and Trail Master Plan Biological Constraints Analysis*



Source: Google Earth 2020; MIG 2022

-  Study Area
-  Ordinary High Water Mark (OHWM)
-  Top of Bank (TOB)
-  Riparian Canopy
-  Coast Live Oak Woodland and Forest Alliance (1.82 acres)
-  Mixed Oak Forest and Woodland Alliance (3.93 acres)
-  Developed (3.39 acres)
-  Intermittent Stream (1.01 acres)
-  San Francisco Dusky-Footed Woodrat Midden

**Figure 3d Land Cover Types, Habitats, and Natural Communities**



## **Appendix B Photographs**



**Photo 1.** Mixed oak forest and woodland alliance along the east bank of Saratoga Creek within the study area.



**Photo 2.** Trees rooted at the top of bank in the mixed oak forest and woodland alliance along the east bank of Saratoga Creek. The canopy overhangs the berm along the east side of the creek.



**Photo 3.** Soil pile area in the foreground and berm in the background in the northern portion of the study area. The berm is present within the mixed oak forest and woodland community and the developed landcover type.



**Photo 4.** Berm along Saratoga Creek in the southern portion of the study area.



**Photo 5.** Coast live oak woodland and forest alliance along the southern portion of the study area. The paved Saratoga Creek Trail is visible to the right in the photo.



**Photo 6.** Bed and banks of Saratoga Creek. Surface water was absent along the entire channel within the study area.



**Photo 7.** Gabion walls along the east bank of Saratoga Creek.



**Photo 8.** Engineered channel at the north end of Saratoga Creek. Moorpark Avenue Bridge in the background.



**Photo 9.** Pedestrian Bridge and paved trail.



**Photo 10.** Soil pile area on the east side of Saratoga Creek. This area was mapped as developed.

**APPENDIX C: PHASE I ENVIRONMENTAL SITE  
ASSESSMENT UPDATE AND  
PHASE II SOIL QUALITY EVALUATION**

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Date: February 25, 2022  
Project No.: 1340-1-1

Prepared For: Mr. Mike Campbell, AICP  
**MIG, Inc.**  
800 Hearst Avenue  
Berkeley, California 94710

Ms. Jan Eiesland  
**MIG, Inc.**  
800 Hearst Avenue  
Berkeley, California 94710

Re: **Phase I Environmental Site Assessment Update and Phase II  
Soil Quality Evaluation**  
Lawrence - Mitty Park and Trail  
Lawrence Expressway and Mitty Way  
Cupertino, California

Dear Mr. Campbell and Ms. Eiesland:

This letter presents the results of the Phase I Environmental Site Assessment (ESA) Update performed at the planned Lawrence Mitty Park and Trail in Cupertino, California (Site). This letter updates the Phase I ESA and Preliminary Soil Quality Evaluation dated April 18, 2016; it was prepared by Cornerstone Earth Group, Inc. (Cornerstone) for MIG, Inc. in accordance with our agreement dated January 7, 2022 (Agreement).

Cornerstone understands that MIG, Inc. has been retained by the City of Cupertino (City) to facilitate completion of the Lawrence Mitty Park and Trail Master Plan. We performed this Phase I ESA Update to support MIG, Inc. in evaluating Recognized Environmental Conditions (RECs) at the Site.

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not Recognized Environmental Conditions.

## Scope of Work

As presented in our Agreement, the scope of work performed for this Phase I ESA Update included the following:

- Review of the prior Phase I ESA and subsequent studies performed at the Site by Cornerstone.
- A reconnaissance of the Site and Site vicinity to note readily observable indications of significant hazardous materials releases to Site structures, soil or groundwater, and to note any significant changes since completion of the prior Phase I ESA.

- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents on-Site or at nearby facilities.
- Interviews with persons reportedly knowledgeable of existing and prior Site uses.
- Preparation of an update letter summarizing our findings and recommendations.

## Summary of Prior Reports

### Phase I ESA (Cornerstone, 2016)

Below is a brief summary of the findings from the prior Phase I ESA and Preliminary Soil Quality Evaluation, dated April 18, 2016.

#### *Site History*

The Site historically was used for agricultural purposes. The Santa Clara County Roads and Airports Department, Roads Maintenance Division used the Site for several decades for disposal of Construction and Demolition Waste<sup>1</sup> (reportedly consisting mainly of asphalt and concrete mixed with soil), presumably generated by the County during road repair or construction activities. Stockpiled material is visible on-Site on aerial photographs that date back to 1974. The southern portion of the Site was developed in approximately 2002 with a section of the San Tomas Aquino/Saratoga Creek Trail along with associated landscaping and features such as park benches. The northern portion of the Site remained in use by the County as a corporation yard, mainly for storage of rock and gravel.

#### *Soil Quality*

In March 2016, a limited soil quality evaluation was conducted to evaluate potential impacts to soil quality associated with past agricultural uses. Soil samples also were collected on-Site adjacent to Lawrence expressway to evaluate potential lead impacts; elevated lead concentrations are sometimes encountered next to older and/or heavily traveled highways in California, primarily due to historical leaded gasoline use. Soil samples additionally were collected from a suspected truck wash location<sup>2</sup> and from the observed Construction and Demolition Waste.

Organochlorine pesticides were not detected in the soil samples at concentrations exceeding residential screening levels (US EPA RSLs and DTSC-SLs<sup>3</sup>). Thus, the Site does not appear to have been significantly impacted by past agricultural activities.

<sup>1</sup> "Construction and Demolition Waste" is defined in California Code of Regulations (CCR), Title 14, Division 7, Chapter 3 as "...waste building materials, packaging and rubble resulting from construction, remodeling, repair and demolition operations on pavements, houses, commercial buildings and other structures."

<sup>2</sup> A square shaped area within the County's corporation yard area was observed where the asphalt had been removed and replaced by rock and gravel. This area appeared to possibly have been used as a vehicle wash area.

<sup>3</sup> US EPA Regional Screening Levels (RSLs) (November, 2021) and DTSC-Screening Levels (DTSC-SLs) (Department of Toxic Substances Control, Human and Ecological Risk Office [Hero] Note 3, June, 2020) are used to screen sites for potential human health concerns where releases of chemicals to soil have occurred. DTSC recommends the use of US EPA RSLs for constituents for which no DTSC-modified SLs are published. DTSC-SLs and RSLs are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical in soil at concentrations below the corresponding screening level can be assumed not to pose a significant health risk. In addition, naturally occurring background concentrations of some metals, such as arsenic - amongst others, in soil may exceed their respective screening levels. Cal/EPA generally does not require cleanup of soil to below background concentrations.

Analyses of three 4-point composite samples of the on-Site Construction and Demolition Waste did not detect organochlorine pesticides at concentrations exceeding residential screening levels, and no polychlorinated biphenyls (PCBs), volatile organic compounds (VOCs) or total petroleum hydrocarbons as gasoline (TPHg) were detected. Additionally, the detected metals concentrations appear typical of natural background concentrations.

Analyses of a sample (SS-11) collected from sediments within the gravel in the suspected truck wash location detected total petroleum hydrocarbons as oil (TPHo) at 340 milligrams per kilogram (mg/kg), which does not exceed the Water Board's current Tier 1 Environmental Screening Level (ESL) for TPHo of 1,600 mg/kg<sup>4</sup>. The detected metal concentrations in SS-11 appear typical of natural background concentrations, and no VOCs were detected.

Elevated lead concentrations (up to 130 mg/kg) were detected in several soil samples collected at the base of the chain-link fence line that separates the Site from Lawrence Expressway (several feet from the edge of the roadway pavement). Lead concentrations in three of the soil samples exceeded the residential DTSC-SL (80 mg/kg). The elevated lead concentrations appear likely to be the result of aerially deposited lead associated with the adjacent expressway.

### **Supplemental Stockpile Evaluation (Cornerstone, October 2016)**

To supplement the March 2016 data, three additional 4-point composite samples were collected in October 2016 from the Construction and Demolition Waste stockpiles located on the northern portion of the Site. These samples were analyzed for organochlorine pesticides, PCBs, the seventeen California Administrative Manual metals (CAM-17), and asbestos, along with selected soluble metal concentrations (chromium, lead and nickel). Three discrete samples additionally were analyzed for VOCs and TPHg.

The detected organochlorine pesticide concentrations did not exceed their respective residential RSLs, and no PCBs, VOCs, TPHg, or asbestos were detected. The detected total metal concentrations appear typical of natural background concentrations. The detected soluble metal concentrations did not exceed their respective soluble threshold limit concentrations (STLCs).

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## **Site Reconnaissance**

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials) and note any significant changes since completion of the prior Phase I ESA, Cornerstone staff Stason I. Foster, P.E. visited the Site on January 13, 2022. The Site reconnaissance was conducted by walking the Site.

In general, no significant changes to Site were apparent since completion of the prior Phase I ESA (2016). The northern portion of the Site was observed to be undeveloped and used for storage of rock and gravel, along with storage or disposal of Construction and Demolition Waste. Debris from homeless encampments was observed at several locations.

Most of the northern portion of the Site was asphalt paved, except for perimeter areas bordering Lawrence Expressway to the east and Saratoga Creek to the west. The southern portion of the Site was observed to have been developed with a section of the San Tomas Aquino/Saratoga Creek Trail, along with associated landscaping and features such as park benches.

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<sup>4</sup> Note that the ESL of 100 mg/kg that was based on odor and nuisance concerns, as discussed in the 2016 Phase I ESA, is no longer in effect. The Water Board's ESLs have subsequently been updated.

Construction and Demolition Waste (consisting mainly of asphalt and concrete mixed with soil) was observed to have been placed on-Site along the top of the eastern bank of Saratoga Creek, and extending along most of the Site's western boundary, both on the northern portion of the Site, and on the southern portion of the Site between the trail and Saratoga Creek. The debris appeared likely to have been generated by the County during road repair or construction activities. In general, the piled material appeared to be approximately 5 to 10 feet higher than the original ground surface elevation. The stockpiled debris/soil contained fine to coarse asphalt and concrete grindings, along with larger pieces of asphalt and concrete with dimensions ranging from a few inches to several feet. Some of the concrete debris was observed to have fallen from the top of the creek bank to the creek bed.

As observed in 2016, a square shaped area within the northern storage yard area also was observed where the asphalt had been removed and replaced by rock and gravel. This area appeared to possibly have been used as a vehicle wash area.

Photographs of the Site are presented below.



Photograph 1. View of the northern portion of the Site, looking south.



Photograph 2. View of the northern portion of the Site, looking south along Lawrence Expressway.



Photograph 3. Debris from former homeless encampment.



Photograph 4. Suspected former truck wash area.



Photograph 5. San Tomas Aquino/Saratoga Creek Trail on southern portion of the Site, looking south.



Photograph 6. Debris between trail and creek.



Photograph 7. Debris between trail and creek.



Photograph 8. Concrete debris in Saratoga Creek channel.

## Regulatory Agency Database Review

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are presented in Appendix A.

### On-Site Database Listings

The Site was not identified in the researched regulatory agency databases.

### Nearby Spill Incidents

Based on the information presented in the agency database report, no off-Site spill incidents were reported that appear likely to significantly impact soil, soil vapor or groundwater beneath the Site.

The potential for impact was based on our interpretation of the types of incidents, the locations of the reported incidents in relation to the Site and the assumed groundwater flow direction.

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## Interviews

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire to the Site owner, the City. The completed questionnaire is attached in Appendix B. Based on our review of the completed questionnaire, City acquired the Site from the County of Santa Clara in 2020. The information provided on the questionnaire appears generally consistent with our on-Site observations and information obtained from other data sources.

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## Phase II Soil Quality Evaluation

As previously discussed, in 2016 Cornerstone performed a limited soil quality evaluation at the Site. Several soil samples collected adjacent to Lawrence Expressway contained lead concentrations that were greater than its residential DTSC-SL. Cornerstone concluded that the elevated lead concentrations were likely the result of aurally deposited lead associated with the adjacent expressway. To further evaluate the lateral and vertical extent of aurally deposited lead, and to further evaluate lead concentrations in soil at the Site, Cornerstone performed additional soil sampling as summarized below.

### Pre-Field Activities

Prior to performing soil sampling activities, Cornerstone notified the regional utility notification center (Underground Service Alert (USA)), so that public and private utilities could be identified and marked at the ground surface. Where practical, we marked borings in white paint or wooden stakes to designate our exploration locations, as requested by USA. Additionally, to reduce the risk of damaging unidentified underground utilities during drilling, we also contracted with a private utility locator.

### Soil Boring Advancement and Sample Collection

On January 25, 2022, our field geologist directed a subsurface investigation and advanced 23 exploratory borings to an approximate depth of 5 feet using either hand sampling equipment<sup>5</sup> or a track mounted drill rig with Direct Push technology equipped with the Dual Wall Sampling System. The borings were continuously logged in general accordance with the Unified Soil Classification System (ASTM D-2487).

The Dual Wall Sampling System helped prevent cross contamination between sampling intervals and was comprised of two main components: an exterior steel casing and an inner sample barrel. The outer casing had a 3.25-inch outer diameter (OD) and a 2.5-inch inner diameter (ID). The sample barrel was 5 feet in length with a 2.375-inch outside diameter (OD) and a 2-inch inner diameter (ID). The Dual Wall sample barrel was loaded with a 5-foot acetate liner and installed inside the outer casing. The outer drive casing and inner sample barrel were then hydraulically pushed to a depth of approximately 5 feet. As these tools were advanced, the inner sampling barrel collected the soil core sample. This sampler was then retrieved while the outer casing remained in place, protecting the integrity of the hole.

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<sup>5</sup> It was necessary to use hand auger equipment to advance soil borings along the property line adjacent to Lawrence Expressway due to the presence of a water line easement.

Upon completion of logging and sampling activities, all borings were immediately backfilled with cement grout to the ground surface. Downhole drilling and sampling equipment were cleaned with an Alconox solution prior to commencement of drilling and between each borehole.

As shown on the attached figures, boring locations SS-12 through SS-19 were advanced in previously unsampled areas of the Site to further evaluate soil quality for potential lead impacts. At previous boring locations SS-1, SS-4, SS-5 and SS-6, “step-out” borings were advanced (e.g. SS-1A, SS-1B, SS-1C and SS-1D) to help delineate the extent of lead impacted soil identified during Cornerstone’s 2016 investigation.

### **Subsurface Conditions Encountered**

At each boring location, fill soils consisting predominantly of clayey sands or clayey sands with gravel were encountered to the maximum depth explored. Lesser amounts of fat clays with sand or well-graded gravels were also encountered. These soils were also classified as fill soils. Fragments of manufactured material/debris such as brick, concrete and asphalt were encountered in all borings down to the maximum depth explored with exception to three borings (SS-4D, SS-6A, and SS-13). Boring logs are included in Appendix C.

### **Laboratory Analyses**

Sixty-nine soil samples were collected from the borings at various depths ranging between approximately a ½ foot to 5 feet. Soil samples were collected in new acetate or stainless-steel liners. Ends of liners were covered with Teflon film, fitted with plastic end caps, taped, and labeled with a unique sample identification number. Samples for laboratory analyses were placed in an ice-chilled cooler and transported to a state-certified laboratory with chain of custody documentation. The soil samples were analyzed for total lead by EPA Test Method 6010B.

Based on initial total lead concentrations, four samples (SS-1D [0-1], SS-5D [0-1], SS-13 [0-1], and SS-18 [4-5]) were selected for additional Soluble Threshold Limit Concentration<sup>6</sup> (STLC) analysis. These samples were selected for STLC analysis because they contained total lead concentrations greater than 50 mg/kg (10 times greater than its STLC regulatory value of 5 milligrams per Liter [mg/L]). Similarly, three of these samples (SS-1D [0-1], SS-13 [0-1], and SS-18 [4-5]) were also selected for additional Toxicity Characteristic Leaching Procedure<sup>7</sup> (TCLP) because they contained a total lead concentration that was greater than 100 mg/kg (20 times greater than TCLP regulatory value of 5 mg/L).

### **Environmental Screening Criteria and Summary of Results**

The detected total lead concentrations were compared to its residential DTSC-SL of 80 mg/kg. In addition, STLC lead (California hazardous waste limit) and TCLP lead (federal hazardous waste limit) concentrations were compared to their respective regulatory values of 5 milligrams per Liter (mg/L).

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<sup>6</sup> Per California Title 22, a solid material (such as soil) that contains a chemical concentration that is 10 times its STLC regulatory value will require STLC analysis to define if it is a California Hazardous Waste (Non\_RCRA).

<sup>7</sup> Per the United States Resource Conservation and Recovery Act (RCRA), a solid (such as soil) that contains a chemical concentration that is 20 times its TCLP regulatory value or produces an STLC concentration greater than its STLC value, will typically require TCLP analysis to define if it is a RCRA hazardous waste.

The analytical results of this investigation and Cornerstone's 2016 investigation are presented in Table 1. Chain of custody documentation and laboratory analytical reports are presented in Appendix D. A summary of selected analytical results from both investigations is provided below.

- Lead was detected in 83 of 83 samples analyzed at concentrations ranging from 3.64 to 220 mg/kg. As shown in Table A below, six samples contained lead concentrations that were greater than its residential DTSC-SL of 80 mg/kg. None of the detected lead concentrations were greater than its commercial DTSC-SL (320 mg/kg).
  - To assist in evaluating the reported lead data, the 95% Upper Confidence Limit<sup>8</sup> (UCL) for lead in the samples collected in the upper approximate 1 foot of soil, at the approximate depth of 2 to 3 feet, at the approximate depth of 4 to 5 feet, and for samples collected at all depths was calculated. The calculated values were less than the residential DTSC-SL.
    - 95% UCL of lead concentrations in samples collected from the upper approximate 1 foot of soil was 63.45 mg/kg.
    - 95% UCL of lead concentrations in samples collected from the approximate depth of 2 to 3 feet was 13.79 mg/kg.
    - 95% UCL of lead concentrations in samples collected from the approximate depth of 4 to 5 feet was 33.24 mg/kg.
    - 95% UCL of lead concentrations in samples collected from all depths was 44.27 mg/kg.
  - To evaluate the reported lead data near the eastern boundary of the Site adjacent to Lawrence Expressway, the 95% UCL was calculated for lead concentrations detected in samples collected from borings<sup>9</sup> located within approximately 20 feet of the property line shared with Lawrence Expressway. The 95% UCL was calculated for samples collected in the upper approximate 1 foot of soil, at the approximate depth of 2 to 3 feet, at the approximate depth of 4 to 5 feet, and for samples collected at all depths. The calculated values were less than the residential DTSC-SL except for the samples collected in the upper approximate 1 foot of soil.
    - 95% UCL of lead concentrations in samples collected from the upper approximate 1 foot of soil was 89.2 mg/kg.
    - 95% UCL of lead concentrations in samples collected from the approximate depth of 2 to 3 feet was 10.77 mg/kg.
    - 95% UCL of lead concentrations in samples collected from the approximate depth of 4 to 5 feet was 36.97 mg/kg.

<sup>8</sup> 95% UCL calculation made using US EPA ProUCL 5.1 statistical software. Due to the uncertainty associated with estimating the true average concentration of a compound at a Site, the 95% UCL of the arithmetic mean can be used for this parameter. The 95% UCL provides a conservative estimate of the mean concentration and reasonable confidence that the true Site mean concentration will not be underestimated. The 95% UCL of a mean is defined as a value that, when calculated repeatedly for randomly drawn subsets of Site data, equals or exceeds the true mean 95% of the time. A contaminant is not considered to be present at a level of concern if the calculated 95% UCL is less than its respective regulatory threshold concentration (US EPA, 2007).

<sup>9</sup> Borings SS-1, SS-1A, SS-1B, SS-1C, SS-1D, SS-4, SS-4A, SS-4B, SS-4C, SS-4D, SS-5, SS-5A, SS-5B, SS-5C, SS-5D, SS-6, SS-6A, SS-6B, SS-6C, SS-6D, SS-9, SS-12, SS-13, SS-15, SS-18, and SS-19.

- 95% UCL of lead concentrations in samples collected from all depths was 49.54 mg/kg.

The 95% UCL calculation output sheets are included in Appendix E.

- As shown in Table A, STLC lead was detected in 3 of the 4 samples analyzed at concentrations ranging from 4.60 to 9.14 mg/L. Two samples contained STLC lead concentrations that were greater than its STLC regulatory value of 5 mg/L.
- As shown in Table A, TCLP lead was not detected in the three samples analyzed at concentrations greater than its laboratory reporting limit.

**Table A. Selected Soil Analytical Results (Cornerstone 2016 and 2022)**

Sample ID	Date	Depth (feet)	Lead (mg/kg)	STLC - Lead (mg/L)	TCLP - Lead (mg/L)
SS-1 (0-0.5)	3/2/2016	0-½	<b>130</b>	---	---
SS-1D (0-1)	1/25/2022	0-1	<b>216</b>	<b>9.14</b>	<0.20
SS-4 (0-0.5)	3/2/2016	0- ½	<b>87</b>	---	---
SS-5D (0-1)	1/25/2022	0-1	70.1	<0.20	---
SS-6 (0-0.5)	3/2/2016	0- ½	<b>93</b>	---	---
SS-13 (0-1)	1/25/2022	0-1	<b>220</b>	<b>7.01</b>	<0.20
SS-18 (4-5)	1/25/2022	4-5	<b>113</b>	4.60	<0.20
Environmental Screening Criteria			80	5	5
Screening Criteria Basis			Residential DTSC-SL	STLC	TCLP

--- Not Analyzed

< Not Detected at or greater laboratory reporting limit

**BOLD** Concentration is greater than selected Environmental Screening Criteria

## Discussion of Findings/Conclusions

Based on this Phase I ESA Update, the general environmental setting of the Site appears similar to that noted during the prior Phase I ESA (Cornerstone, 2016). Key findings are summarized below.

### Soil Quality

#### *Aerially Deposited Lead and Fill Soil*

During Cornerstone's 2016 investigation, elevated lead concentrations (up to 130 mg/kg) were detected in several soil samples collected at the base of the chain-link fence line that separates the Site from Lawrence Expressway (several feet from the edge of the roadway pavement). Lead concentrations in three of the soil samples (SS-1 [0-0.5], SS-4 [0-0.5], and SS-6 [0-0.5]) exceeded its residential DTSC-SL (80 mg/kg). The elevated lead concentrations appeared likely to be the result of aerially deposited lead associated with the adjacent expressway.

In January 2022, Cornerstone collected an additional 69 soil samples to evaluate the extent of lead impacted soil at the Site and to facilitate the development of appropriate management protocols, if necessary. As depicted on Figure 2 and Figures 2A through 2D, Cornerstone returned to the soil sample locations SS-1, SS-4 and SS-6 (2016 investigation) where lead concentrations were detected greater than its residential DTSC-SL and also sample location SS-5 where an elevated lead concentration of 75 mg/kg was detected. At these former boring locations, Cornerstone advanced “step-out” borings (e.g. SS-1D, SS-1B, SS-1C, and SS-1D) to evaluate the extent of the previously identified lead impacted soil. Cornerstone also advanced borings SS-12 through SS-19 in previously unsampled areas of the Site to further evaluate soil quality for potential lead impacts.

Step-out sample SS-1D (0-1) collected near the property line shared with Lawrence Expressway approximately 5 feet east of former boring SS-1 contained a lead concentration of 216 mg/kg (see Figure 2C). Note that soil sample SS-1 (0-0.5) collected in 2016 contained a lead concentration of 130 mg/kg. Sample SS-13 (0-1), collected in the southern portion of the Site near the property line shared with Lawrence Expressway (see Figure 2A) contained a lead concentration of 220 mg/kg. No samples collected from approximately 10 feet or greater from the property line contained lead concentrations that were greater than its residential DTSC-SL. It appears from this data, that lead concentrations increase with proximity to Lawrence Expressway, which is consistent with aerially deposited lead.

Sample SS-18 (4-5) collected at a depth of approximately 4 to 5 feet below the ground surface contained a lead concentration that was greater than its residential DTSC-SL, while shallower samples collected from boring SS-18 did not contain elevated concentrations of lead. If the source of elevated lead in sample SS-18 (4-5) were aerial deposition, elevated lead would be expected in the shallower soil samples as well. As previously discussed, fill soils containing debris were encountered to a maximum depth explored of approximately 5 feet in most borings including SS-18. Although the source of elevated lead in sample SS-18 (4-5) is unclear, in our experience, fill soils from undocumented sources may contain residual concentrations of contaminants such as lead. Given the depth at which sample SS-18 (4-5) was collected, it does not appear that the detected concentration of lead poses a significant risk to future park visitors. Appropriate management protocols / engineering controls and/or removal of the lead impacted soil from the Site may be necessary if soil disturbing activities in the area of boring SS-18 is required in the future (discussed further below).

As discussed, the 95% UCL was calculated for lead concentrations detected in samples collected across the Site at different depth intervals; the depth intervals were the upper approximate 1 foot, 2 to 3 feet, 4 to 5 feet, and for all depths. The calculated 95% UCL values were less than lead’s residential DTSC-SL. The 95% UCL was also calculated for the same depth intervals from samples collected at borings advanced within approximately 20 feet of the property line shared with Lawrence Expressway. The calculated 95% UCL values were less than lead’s residential DTSC-SL except for samples collected in the upper approximate 1 foot of soil. Lead concentrations in soil samples collected in the upper approximate 1 foot of soil along the eastern margin of the Site adjacent to Lawrence Expressway had a calculated 95% UCL value of 89.2 mg/kg; greater than lead’s DTSC-SL (80 mg/kg). Based on these results, it appears that the occurrence of lead impacted soil at the Site is predominantly limited in extent to shallow soil (upper approximate 1 foot) located within 20 feet of the eastern property line.

No screening levels are published for properties used for park or recreational purposes. The available screening levels are based on potential health risks and exposure assumptions in residential and commercial settings. Exposure assumptions for park users would be different from

residential and commercial users. For example, the anticipated length of time that a park visitor would be exposed to impacted soil in a park setting would be less than the duration of exposure in a residential setting. Thus, the residential screening levels may be lower than what is adequate to protect human health in a park setting.

Given the short duration of time that park visitors are expected to be present within the planned park, it is our opinion, that the observed lead concentrations do not pose a significant risk to human health under the planned land use scenario. Furthermore, statistical analysis of the lead data shows that soil quality at the Site is not significantly impacted by lead with exception to a thin strip (less than approximately 20 feet) of shallow soil (upper approximate 1 foot) along the eastern property boundary adjacent to Lawrence Expressway. If the City desires to remove the lead impacted soil from the Site, remedial excavation of the soil and off-Site disposal at an appropriately permitted facility should be considered. Prior to performing remedial activities, we recommend the City seek regulatory oversight from an appropriate agency, such as the Santa Clara County Department of Environmental Health's (DEH) Voluntary Cleanup Program (VCP), to oversee and approve the satisfactory handling and removal of lead impacted soil.

We understand that the City is still in the conceptual phase of planning for the future trail / park project. If future redevelopment plans will require soil disturbing activities and/or excavation activities (grading, trenching, etc.) in the areas of lead impacted soil near the eastern boundary of the Site, we recommend the preparation of a construction risk mitigation document such as a Soil Management Plan (SMP) by an appropriately licensed Environmental Professional. This document would provide the procedures, protocols, engineering and/or administrative controls required to allow for Site redevelopment while minimizing the risk to human health and the environment posed by the handling, spreading, and/or further release of lead impacted soil by construction activities. We recommend that the SMP or equivalent document be reviewed and approved by an appropriate regulatory agency such as the DEH.

#### *Hazardous Waste Criteria*

Four samples (SS-1D [0-1], SS-5D [0-1], SS-13 [0-1], and SS-18 [4-5]) collected during this investigation were selected for additional STLC analyses. Samples SS-1D and SS-13 contained STLC lead concentrations that were greater than its STLC regulatory value of 5 mg/L, which defines a solid hazardous waste in the State of California (Non-RCRA) per California Title 22 regulations. If off-Site disposal of this soil were performed, the cost of transport and disposal would be significantly greater than a non-hazardous soil.

Prior to the excavation and off-Site transport / disposal of soil from the Site, additional soil profiling sampling and laboratory analyses will be required by the disposal facility prior to soil acceptance. We recommend that this letter be provided to the desired facility for their review. To better understand the potential cost premiums that may be associated with disposal of soil classified as hazardous, we recommend providing this letter to a grading and/or hauling contractor licensed to handle and transport hazardous materials.

#### *Construction and Demolition Waste*

The on-Site Construction and Demolition Waste (consisting mainly of asphalt and concrete mixed with soil) was observed to have been placed along the top of the eastern bank of Saratoga Creek and extending along most of the Site's western boundary, both on the northern portion of the Site and on the southern portion of the Site between the trail and Saratoga Creek. In general, the piled material appeared to be approximately 5 to 10 feet higher than the original ground surface elevation.

The stockpiled debris/soil contained small asphalt and concrete grindings, along with larger pieces of asphalt and concrete with dimensions ranging from a few inches to several feet. Some of the concrete debris was observed to have fallen from the top of the creek bank to the creek bed. At least some of the material appears to have been present since the 1970s and currently supports trees and other riparian vegetation adjacent to Saratoga Creek.

Based on the sampling conducted in 2016, the Construction and Demolition Waste does not appear to be impacted with contaminants at concentrations that would present a significant threat to human health. However, the on-Site Construction and Demolition Waste does not appear to have been properly placed under regulatory oversight at the creek bank. Disposal of Construction and Demolition Waste is regulated by the California Department of Resources Recycling and Recovery (CalRecycle). In January 2010, CalRecycle was created from a merge of the Department of Conservation, Division of Recycling and the California Integrated Waste Management Board (CIWMB). CCR, Title 14, Division 7, Chapter 3, Article 5.95 sets forth standards for the handling and disposal of Construction and Demolition Waste. Because of its location adjacent to the creek, leaving this material in-place or removing this material for off-Site disposal may necessitate involvement of various state and federal agencies, the evaluation of which is beyond the scope of this Phase I ESA Update. We recommend contacting the appropriate regulatory agencies regarding the Construction and Demolition Waste.

#### *Recognized Environmental Conditions*

This assessment identified the following Recognized Environmental Conditions<sup>10</sup>.

- Lead was detected at concentrations exceeding the residential/unrestricted use DTSC-SL (80 mg/kg) in several soil samples collected on-Site near Lawrence Expressway. The elevated lead concentrations appear likely to be the result of aurally deposited lead associated with the adjacent expressway.
- Lead was detected at concentrations exceeding the California Hazardous Waste Limit (STLC) in two soil samples collected on-Site near Lawrence Expressway. The elevated lead concentrations appear likely to be the result of aurally deposited lead associated with the adjacent expressway.

A large volume of Construction and Demolition Waste (consisting mainly of asphalt and concrete mixed with soil) is present on the Site. The presence of this material does not appear to meet the definition of a Recognized Environmental Condition per ASTM E 1527-13; note, however, that this material does not appear to have been properly placed adjacent to the creek under regulatory oversight and its presence could impact development plans for the Site.

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### **Limitations**

This letter, an instrument of professional service, was prepared for the sole use of MIG, Inc. Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.

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<sup>10</sup> The presence or likely presence of hazardous substances or petroleum products on the Site: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

Should you have any questions regarding this letter, or if we may be of further service, please contact us at your convenience.

Sincerely,

**Cornerstone Earth Group, Inc.**

**DRAFT**

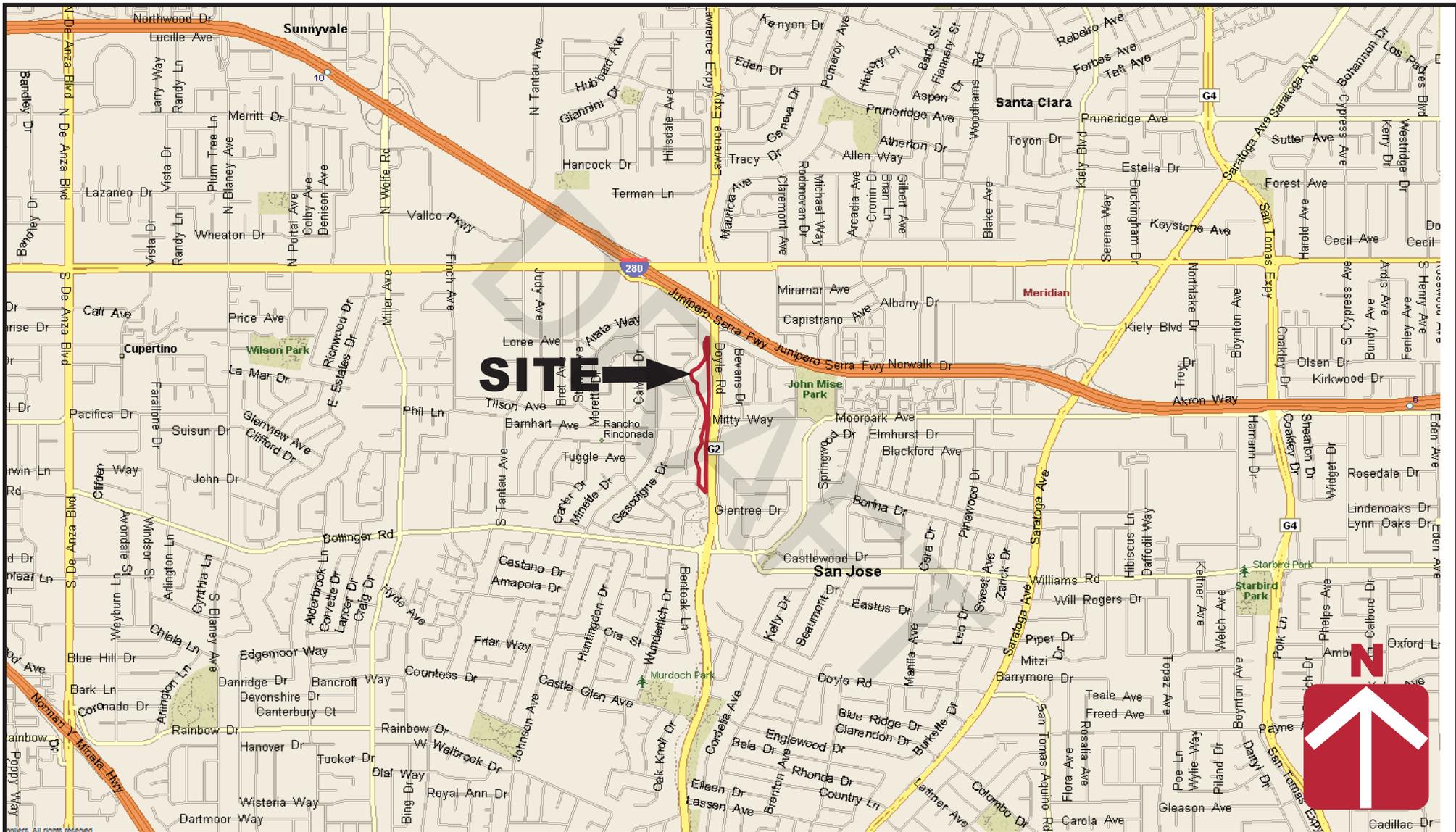
Nick Brettner, P.G.  
Project Geologist

**DRAFT**

Ron L. Helm, C.E.G.  
Senior Principal Geologist

Copies: Addressee (1 by email)

Attachments:     Figures  
                      Data Summary Table  
                      Appendix A – Regulatory Agency Database Report  
                      Appendix B – Questionnaire  
                      Appendix C – Boring Logs  
                      Appendix D – Laboratory Data Reports  
                      Appendix E – 95% UCL Calculation Output Sheets



Vicinity Map

Lawrence Mitty Park  
Cupertino, CA

Project Number

1340-1-1

Figure Number

Figure 1

Date

February 2022

Drawn By

RRN



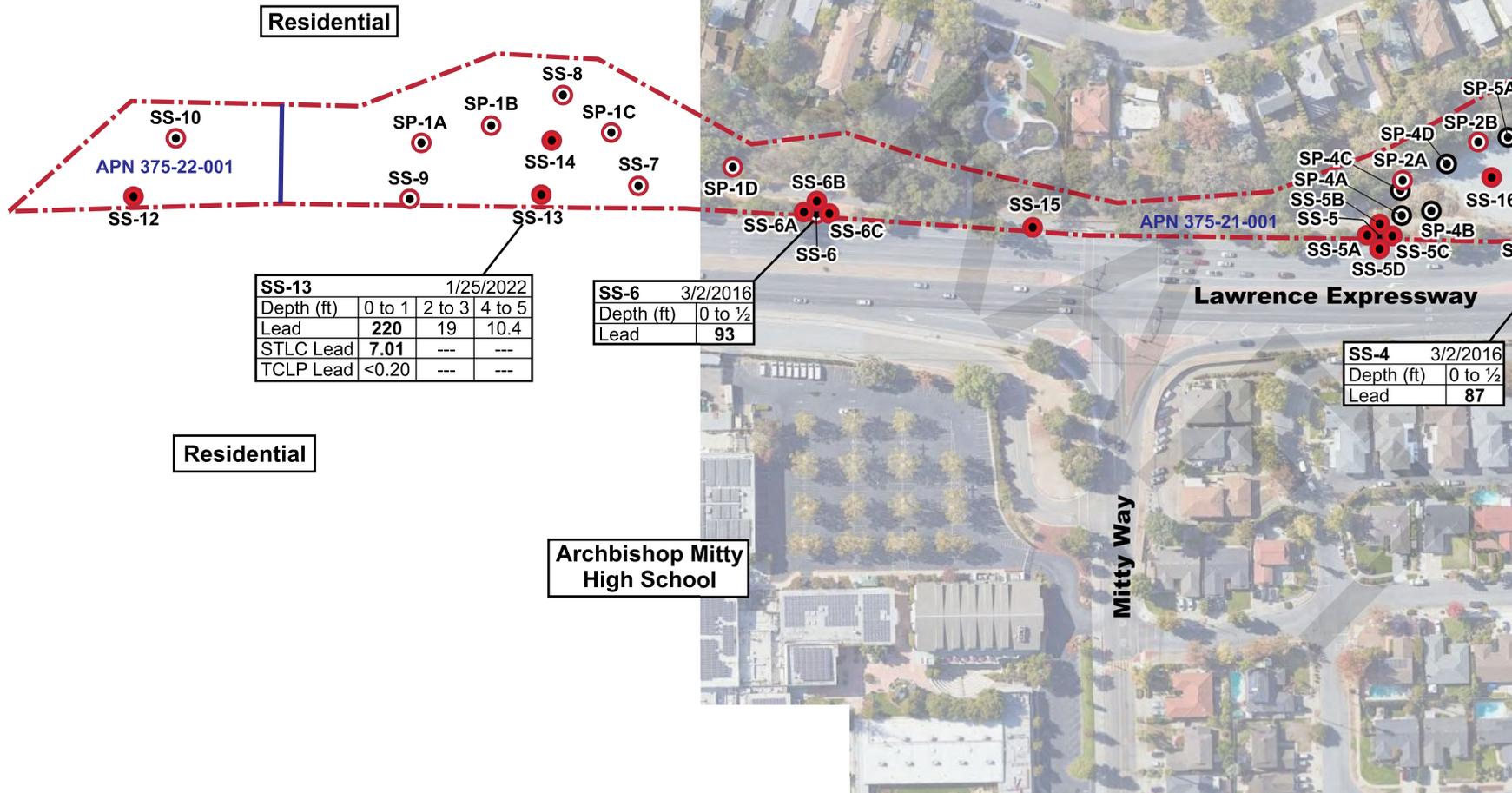
**CORNERSTONE**  
**EARTH GROUP**

Screening Level

	Residential Environmental Screening Criteria <sup>1</sup>	STLC (California Hazardous Waste) Environmental Screening Criteria <sup>2</sup>	TCLP (Federal Hazardous Waste) Environmental Screening Criteria <sup>3</sup>
Lead	80	5 <sup>4</sup>	5 <sup>4</sup>

Concentraions measured in mg/kg unless noted otherwise

- 1 Department of Toxic Substances Control (DTSC) Residential Screening Level (SL), HERO HHRA Note 3 - April 2019
- 2 Soluble Threshold Limit Concentration - California Code of Regulations, Title 22, Chapter 11, Article 3.
- 3 Toxicity Characteristic Leaching Procedure - California Code of Regulations, Title 40, Chapter 1, Part 261.
- 4 miligrams per liter (mg/L)
- < Not detected at or above laboratory reprotng limit
- BOLD** Concentration exceeds Residential Screening Criteria or STLC/TCLP regulatory value
- Not analyzed



Screening Level

Residential Environmental Screening Criteria <sup>1</sup>	80	STLC (California Hazardous Waste Environmental Screening Criteria <sup>2</sup> )	5 <sup>4</sup>	TCLP (Federal Hazardous Waste Environmental Screening Criteria <sup>3</sup> )	5 <sup>4</sup>
---	----	--	----------------	---	----------------

Lead

Concentraions measured in mg/kg unless noted otherwise

- 1 Department of Toxic Substances Control (DTSC) Residential Screening Level (SL), HERO HHRA Note 3 - April 2019
  - 2 Soluble Threshold Limit Concentration - California Code of Regulations, Title 22, Chapter 11, Article 3.
  - 3 Toxicity Characteristic Leaching Procedure - California Code of Regulations, Title 40, Chapter 1, Part 261.
  - 4 milligrams per liter (mg/L)
- < Not detected at or above laboratory reproting limit  
**BOLD** Concentration exceeds Residential Screening Criteria or STLC/TCLP regulatory value  
 --- Not analyzed

**Approximate Site Boundary**



**Lawrence Expressway**

Matchline: See Figure 2A

Approximate Site Boundary

APN 375-21-001

SP-1C

SP-1D

SS-7

SS-6B

SS-6A

SS-6C

SS-6

SS-6	3/2/2016
Depth (ft)	0 to 1/2
Lead	93

Lawrence Expressway



Screening Level

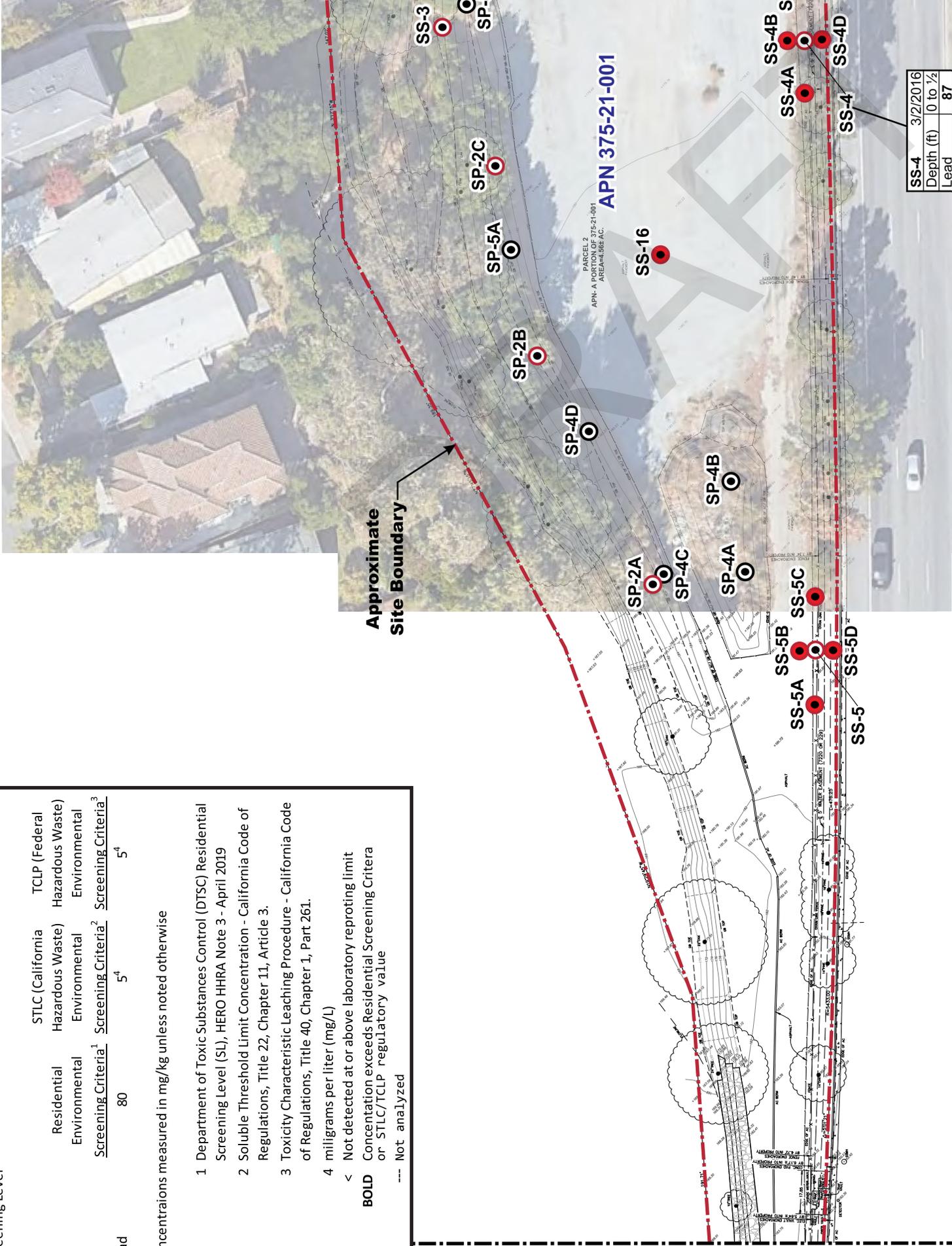
Residential Environmental Screening Criteria <sup>1</sup>	STLC (California Hazardous Waste) Environmental Screening Criteria <sup>2</sup>	TCLP (Federal Hazardous Waste) Environmental Screening Criteria <sup>3</sup>
80	5 <sup>4</sup>	5 <sup>4</sup>

Lead

Concentraions measured in mg/kg unless noted otherwise

- 1 Department of Toxic Substances Control (DTSC) Residential Screening Level (SL), HERO HHRA Note 3 - April 2019
  - 2 Soluble Threshold Limit Concentration - California Code of Regulations, Title 22, Chapter 11, Article 3.
  - 3 Toxicity Characteristic Leaching Procedure - California Code of Regulations, Title 40, Chapter 1, Part 261.
  - 4 milligrams per liter (mg/L)
- < Not detected at or above laboratory reproting limit
- BOLD** Concentration exceeds Residential Screening Criteria or STLC/TCLP regulatory value
- Not analyzed

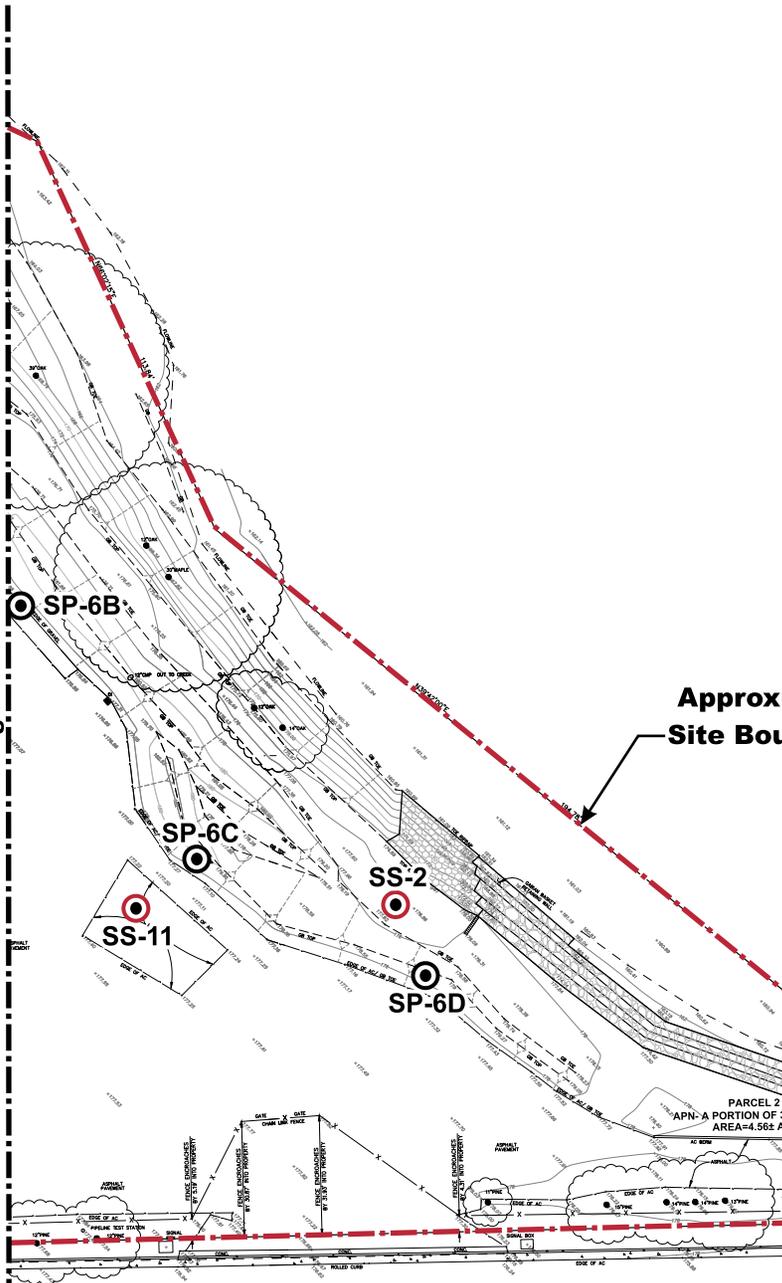
Approximate Site Boundary



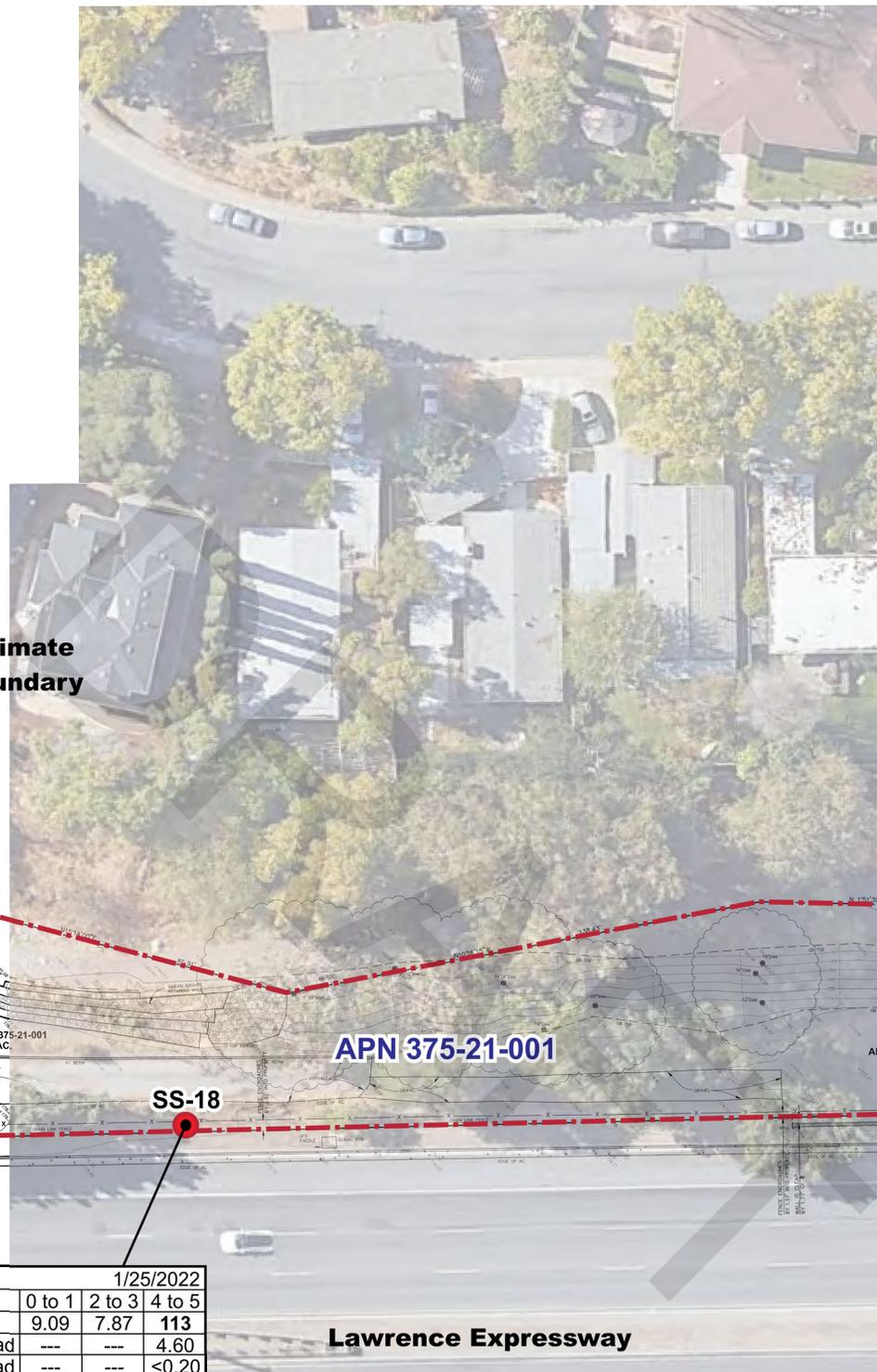
Matchline: See Figure 2B

Lawrence Expressway

Matchline: See Figure 2C



Approximate Site Boundary



SS-18

SS-18	1/25/2022		
Depth (ft)	0 to 1	2 to 3	4 to 5
Lead	9.09	7.87	113
STLC Lead	---	---	4.60
TCLP Lead	---	---	<0.20

Lawrence Expressway

**Table 1. Analytical Results of Soil Samples**  
(Concentrations in mg/kg; unless otherwise noted)

Boring ID	Sample ID	Date	Depth (feet)	Lead	STLC - Lead (mg/L)	TCLP - Lead (mg/L)
SS-1	SS-1 (0-0.5)	3/2/2016	0-½	<b>130</b>	---	---
SS-1A	SS-1A (0-1)	1/25/2022	0-1	26.5	---	---
	SS-1A (2-3)	1/25/2022	2-3	9.14	---	---
	SS-1A (4-5)	1/25/2022	4-5	6.55	---	---
SS-1B	SS-1B (0-1)	1/25/2022	0-1	10.5	---	---
	SS-1B (2-3)	1/25/2022	2-3	6.43	---	---
	SS-1B (4-5)	1/25/2022	4-5	6.32	---	---
SS-1C	SS-1C (0-1)	1/25/2022	0-1	20.5	---	---
	SS-1C (2-3)	1/25/2022	2-3	7.36	---	---
	SS-1C (4-5)	1/25/2022	4-5	6.38	---	---
SS-1D	SS-1D (0-1)	1/25/2022	0-1	<b>216</b>	<b>9.14</b>	<0.20
	SS-1D (2-3)	1/25/2022	2-3	10.9	---	---
	SS-1D (4-5)	1/25/2022	4-5	6.5	---	---
SS-4	SS-4 (0-0.5)	3/2/2016	0-½	<b>87</b>	---	---
SS-4A	SS-4A (0-1)	1/25/2022	0-1	13.4	---	---
	SS-4A (2-3)	1/25/2022	2-3	7.31	---	---
	SS-4A (4-5)	1/25/2022	4-5	6.78	---	---
SS-4B	SS-4B (0-1)	1/25/2022	0-1	3.69	---	---
	SS-4B (2-3)	1/25/2022	2-3	7.7	---	---
	SS-4B (4-5)	1/25/2022	4-5	5.67	---	---
SS-4C	SS-4C (0-1)	1/25/2022	0-1	25.1	---	---
	SS-4C (2-3)	1/25/2022	2-3	7.13	---	---
	SS-4C (4-5)	1/25/2022	4-5	7	---	---
SS-4D	SS-4D (0-1)	1/25/2022	0-1	48.3	---	---
	SS-4D (2-3)	1/25/2022	2-3	10.7	---	---
	SS-4D (4-5)	1/25/2022	4-5	18.6	---	---

**Table 1 continued. Analytical Results of Soil Samples**  
(Concentrations in mg/kg; unless otherwise noted)

Boring ID	Sample ID	Date	Depth (feet)	Lead	STLC - Lead (mg/L)	TCLP - Lead (mg/L)
SS-5	SS-5 (0-0.5)	3/2/2016	0-½	75	---	---
SS-5A	SS-5A (0-1)	1/25/2022	0-1	28.9	---	---
	SS-5A (2-3)	1/25/2022	2-3	8.92	---	---
	SS-5A (4-5)	1/25/2022	4-5	9.44	---	---
SS-5B	SS-5B (0-1)	1/25/2022	0-1	10.4	---	---
	SS-5B (2-3)	1/25/2022	2-3	7.63	---	---
	SS-5B (4-5)	1/25/2022	4-5	8.36	---	---
SS-5C	SS-5C (0-1)	1/25/2022	0-1	9.52	---	---
	SS-5C (2-3)	1/25/2022	2-3	7.85	---	---
	SS-5C (4-5)	1/25/2022	4-5	8.89	---	---
SS-5D	SS-5D (0-1)	1/25/2022	0-1	70.1	<0.20	---
	SS-5D (2-3)	1/25/2022	2-3	7.66	---	---
	SS-5D (4-5)	1/25/2022	4-5	9.6	---	---
SS-6	SS-6 (0-0.5)	3/2/2016	0-½	<b>93</b>	---	---
SS-6A	SS-6A (0-1)	1/25/2022	0-1	26.4	---	---
	SS-6A (2-3)	1/25/2022	2-3	9.88	---	---
	SS-6A (4-5)	1/25/2022	4-5	10.2	---	---
SS-6B	SS-6B (0-1)	1/25/2022	0-1	11.1	---	---
	SS-6B (2-3)	1/25/2022	2-3	11.6	---	---
	SS-6B (4-5)	1/25/2022	4-5	9.52	---	---
SS-6C	SS-6C (0-1)	1/25/2022	0-1	14.5	---	---
	SS-6C (2-3)	1/25/2022	2-3	9.18	---	---
	SS-6C (4-5)	1/25/2022	4-5	10.6	---	---
SS-9	SS-9 (0-0.5)	3/2/2016	0-½	27	---	---
SS-12	SS-12 (0-1)	1/25/2022	0-1	35.3	---	---
	SS-12 (2-3)	1/25/2022	2-3	8.4	---	---
	SS-12 (4-5)	1/25/2022	4-5	9.15	---	---

**Table 1 continued. Analytical Results of Soil Samples**  
(Concentrations in mg/kg; unless otherwise noted)

Boring ID	Sample ID	Date	Depth (feet)	Lead	STLC - Lead (mg/L)	TCLP - Lead (mg/L)
SS-13	SS-13 (0-1)	1/25/2022	0-1	<b>220</b>	<b>7.01</b>	<0.20
	SS-13 (2-3)	1/25/2022	2-3	19	---	---
	SS-13 (4-5)	1/25/2022	4-5	10.4	---	---
SS-15	SS-15 (0-1)	1/25/2022	0-1	12.8	---	---
	SS-15 (2-3)	1/25/2022	2-3	16.8	---	---
	SS-15 (4-5)	1/25/2022	4-5	11	---	---
SS-18	SS-18 (0-1)	1/25/2022	0-1	9.09	---	---
	SS-18 (2-3)	1/25/2022	2-3	7.87	---	---
	SS-18 (4-5)	1/25/2022	4-5	<b>113</b>	4.60	<0.20
SS-19	SS-19 (0-1)	1/25/2022	0-1	6.7	---	---
	SS-19 (2-3)	1/25/2022	2-3	8.12	---	---
	SS-19 (4-5)	1/25/2022	4-5	8.55	---	---
Maximum Detection				<b>220</b>	9.14	<0.20
Environmental Screening Criteria				80	5	5
----- Screening Criteria Basis				DTSC-SL <sup>1</sup> (Residential)	STLC <sup>2</sup>	TCLP <sup>3</sup>

- 1 Department of Toxic Substances Control (DTSC) Residential Screening Level (SL), HERO HHRA Note 3 - April 2019
  - 2 Soluble Threshold Limit Concentration (STLC) - California Code of Regulations, Title 22, Chapter 11, Article 3.
  - 3 Toxicity Characteristic Leaching Procedure (TCLP) - California Code of Regulations, Title 40, Chapter 1, Part 261.
- ND Not detected at or above laboratory reporting limit  
 < Not detected at or above laboratory reporting limit  
 --- Not analyzed  
**BOLD** Concentration exceeds selected Environmental Screening Criteria

**APPENDIX A – REGULATORY AGENCY DATABASE REPORT**

DRAFT

**Phase I ESA Update**

LAWRENCE Expressway/Mitty Way  
Cupertino, CA 95014

Inquiry Number: 6838993.2s

January 31, 2022

**The EDR Radius Map™ Report**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	370
Government Records Searched/Data Currency Tracking .....	GR-1

## GEOCHECK ADDENDUM

GeoCheck - Not Requested

*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

LAWRENCE EXPRESSWAY/MITTY WAY  
CUPERTINO, CA 95014

#### COORDINATES

Latitude (North): 37.3140810 - 37° 18' 50.69"  
Longitude (West): 121.9961350 - 121° 59' 46.08"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 588954.6  
UTM Y (Meters): 4129983.8  
Elevation: 184 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12021561 SAN JOSE WEST, CA  
Version Date: 2018  
  
West Map: 12016429 CUPERTINO, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
LAWRENCE EXPRESSWAY/MITTY WAY  
CUPERTINO, CA 95014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	PETRIA REAL ESTATE I	5191 LAPA DRIVE UNIT	RCRA NonGen / NLR	Lower	210, 0.040, North
<a href="#">2</a>	HOMESTEAD CLEANERS	560 DOYLE RD	EDR Hist Cleaner	Lower	240, 0.045, NNE
<a href="#">3</a>	RICARDO VELAZQUEZ	18600 RALYA COURT	RCRA NonGen / NLR	Lower	332, 0.063, North
<a href="#">A4</a>	RANDY & JENNY MARTIN	5147 FOREST VIEW DR	RCRA NonGen / NLR	Higher	657, 0.124, ESE
<a href="#">B5</a>	ARCHBISHOP MITTY HIG	5000 MITTY WAY	CA LUST, CA HIST LUST, CA Cortese, CA HAZMAT	Lower	714, 0.135, NE
<a href="#">B6</a>	ARCHBISHOP MITTY HIG	5000 MITTY WAY A	CA SWEEPS UST	Lower	714, 0.135, NE
<a href="#">A7</a>	JIM NAMKOONG	5131 FOREST VIEW DRI	RCRA NonGen / NLR	Higher	777, 0.147, ESE
<a href="#">C8</a>	CATHERINE LEE	5114 FOREST GLEN DRI	RCRA NonGen / NLR	Higher	871, 0.165, SE
<a href="#">9</a>	WEI LIU	533 SOUTH PARK DRIVE	RCRA NonGen / NLR	Lower	881, 0.167, NE
<a href="#">D10</a>	MOORPARK SHELL	5175 MOORPARK	CA HIST UST	Higher	881, 0.167, SSE
<a href="#">D11</a>	SHELL	5175 MOORPARK	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	881, 0.167, SSE
<a href="#">12</a>	KEVIN ZENG	18661 NEWSOM AVE	RCRA NonGen / NLR	Higher	883, 0.167, SSW
<a href="#">E13</a>	MARSHALLS 0074	5160 STEVENS CREEK B	RCRA NonGen / NLR	Lower	889, 0.168, NNE
<a href="#">E14</a>	SMILECARE FAMILY DEN	5130 STEVENS CREEK R	RCRA NonGen / NLR	Lower	889, 0.168, NNE
<a href="#">E15</a>	TRUST CLEANERS	5142 STEVENS CREEK B	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET, CA CERS,...	Lower	889, 0.168, NNE
<a href="#">E16</a>	GOLDEN STATE SMILES	5130 STEVENS CREEK B	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT	Lower	889, 0.168, NNE
<a href="#">E17</a>	WOLF CAMERA & VIDEO	5148 STEVENS CREEK B	CA CUPA Listings	Lower	889, 0.168, NNE
<a href="#">E18</a>	SALCO TRANSMISSION	5170 STEVENS CREEK	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Lower	889, 0.168, NNE
<a href="#">E19</a>	TRUST CLEANERS	5142 STEVENS CREEK B	CA CUPA Listings	Lower	889, 0.168, NNE
<a href="#">E20</a>	WOLF CAMERA NO 920	5148 STEVENS CREEK B	RCRA NonGen / NLR, FINDS, ECHO	Lower	889, 0.168, NNE
<a href="#">E21</a>	MARSHALLS 074	5160 STEVENS CREEK B	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS	Lower	889, 0.168, NNE
<a href="#">E22</a>	FORMER TRUST CLEANER	5122-5180 STEVENS CR	CA CPS-SLIC	Lower	889, 0.168, NNE
<a href="#">E23</a>	CENTURY AUTOMOTIVE T	5170 STEVENS CREEK R	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	889, 0.168, NNE
<a href="#">E24</a>	MARSHALLS 0074	5160 STEVENS CREEK B	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	889, 0.168, NNE
<a href="#">F25</a>	SAFEWAY #1465	5146 STEVENS CREEK B	CA CUPA Listings, CA HAZMAT	Lower	906, 0.172, NNE
<a href="#">F26</a>	SAFEWAY STORE #1465	5146 STEVENS CREEK B	RCRA NonGen / NLR	Lower	906, 0.172, NNE
<a href="#">F27</a>	SAFEWAY 1465	5146 STEVENS CREEK B	CA CERS HAZ WASTE, CA CERS, CA HWTS	Lower	906, 0.172, NNE
<a href="#">F28</a>	SAFEWAY 1465	5146 STEVENS CREEK B	RCRA-VSQG	Lower	906, 0.172, NNE
<a href="#">G29</a>	SUSAN WITHERSPOON	5118 GLENTREE COURT	RCRA NonGen / NLR	Higher	939, 0.178, SE
<a href="#">D30</a>	SOUTH BAY ANIMAL HOS	5189 MOORPARK WVE	RCRA NonGen / NLR	Higher	953, 0.180, SSE
<a href="#">B31</a>	ARCHBISHOP MITTY HIG	5000 MITTY AV	CA LUST, CA CERS HAZ WASTE, CA CUPA Listings, CA...	Lower	961, 0.182, ENE
<a href="#">B32</a>	ARCHBISHOP MITTY HIG	5000 MITTY AVE	RCRA NonGen / NLR	Lower	961, 0.182, ENE
<a href="#">C33</a>	TOORAN BINA	5098 FOREST GLEN DRI	RCRA NonGen / NLR	Higher	992, 0.188, SE
<a href="#">G34</a>	BO GAM	5102 GLENTREE DRIVE	RCRA NonGen / NLR	Higher	1013, 0.192, SE
<a href="#">H35</a>	TEXACO	5194 STEVENS CREEK A	CA LUST, CA HIST UST, CA HIST CORTESE, CA CERS	Lower	1035, 0.196, North
<a href="#">H36</a>	EXXON STATION # 7026	5194 STEVENS CREEK B	CA SWEEPS UST	Lower	1035, 0.196, North
<a href="#">H37</a>	EXXON #7-0268	5194 STEVENS CREEK B	CA LUST, CA HIST LUST, CA Cortese	Lower	1035, 0.196, North
<a href="#">D38</a>	MOORPARK CLEANERS	5162 MOORPARK AV	CA CUPA Listings	Higher	1078, 0.204, SSE
<a href="#">I39</a>	BP OIL #11225	5155 MOORPARK AVE	CA LUST, CA HIST LUST	Higher	1080, 0.205, SSE

MAPPED SITES SUMMARY

Target Property Address:  
LAWRENCE EXPRESSWAY/MITTY WAY  
CUPERTINO, CA 95014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	MOORPARK EXXON	5155 MOORPARK AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS, CA HWT	Higher	1080, 0.205, SSE
I41	MOORPARK EXXON	5155 MOORPARK AVE	CA UST	Higher	1080, 0.205, SSE
I42	MOORPARK VALERO	5155 MOORPARK AVE	RCRA NonGen / NLR	Higher	1080, 0.205, SSE
I43	MOORPARK EXXON	5155 MOORPARK AV	CA LUST, CA SWEEPS UST, CA HIST UST, CA Cortese,...	Higher	1080, 0.205, SSE
I44	TOSCO NORTHWEST CO N	5155 MOORPARK AVE	RCRA-SQG, FINDS, ECHO	Higher	1080, 0.205, SSE
I45	MOORPARK BP	5155 MOORPARK AVE	CA UST	Higher	1080, 0.205, SSE
I46	MOORPARK 76/76 PRODU	5155 MOORPARK AV	CA CUPA Listings	Higher	1080, 0.205, SSE
J47	SPRINT PCS	5300 STEVENS CREEK B	CA HAZMAT	Lower	1104, 0.209, North
J48	VERIZON WIRELESS CUP	5300 STEVENS CREEK B	CA CUPA Listings, CA HAZMAT, CA HWTS	Lower	1104, 0.209, North
J49	SCG 5300 STEVENS CRE	5300 STEVENS CREEK B	RCRA NonGen / NLR	Lower	1104, 0.209, North
J50	APPLE INC	5300 STEVENS CREEK B	RCRA NonGen / NLR	Lower	1104, 0.209, North
51	TOM FERRELL	4985 MITTY WAY	RCRA NonGen / NLR	Lower	1155, 0.219, ENE
I52	CHEVRON	5154 MOORPARK	CA HIST CORTESE	Higher	1184, 0.224, SSE
I53	92868	5154 MOORPARK AVE	CA HIST UST	Higher	1184, 0.224, SSE
54	JIANHUEI GUO	1012 BENTOAK LANE	RCRA NonGen / NLR	Higher	1185, 0.224, SSW
K55	LAKSHIMI BAZAAR	5178 MOORPARK AV	CA HAZMAT	Higher	1185, 0.224, South
K56	CVS PHARMACY #9257	5170 MOORPARK AV	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS	Higher	1201, 0.227, SSE
K57	LONG'S DRUG STORE #9	5170 MOORPARK AV	CA CUPA Listings	Higher	1201, 0.227, SSE
K58	SPRINT # SF54XC431	5170 MOORPARK AV ROO	CA HAZMAT	Higher	1201, 0.227, SSE
K59	CVS PHARMACY #9257	5170 MOORPARK AVE	RCRA-LQG	Higher	1201, 0.227, SSE
K60	CVS PHARMACY #9257	5170 MOORPARK AVE	CA CERS HAZ WASTE, CA CERS	Higher	1201, 0.227, SSE
L61	FAMILY CHIROPRACTIC	5141 MOORPARK AV #20	CA CUPA Listings	Higher	1269, 0.240, SSE
L62	MC GINNIS CHIROPRACT	5149 MOORPARK AV 102	CA CUPA Listings	Higher	1269, 0.240, SSE
L63	FAMILY CHIROPRACTIC	5141 MOORPARK AV 201	CA CUPA Listings	Higher	1269, 0.240, SSE
L64	COMPLETE DENTAL CARE	5149 MOORPARK AV 101	CA CUPA Listings, CA HAZMAT	Higher	1269, 0.240, SSE
M65	COST PLUS WORLD MARK	5164 STEVENS CREEK B	RCRA NonGen / NLR	Lower	1276, 0.242, NNE
M66	COST PLUS WORLD MARK	5164 STEVENS CREEK B	CA CERS HAZ WASTE, CA HAZNET, CA HWTS	Lower	1276, 0.242, NNE
M67	SANTA CLARA SERVICE	5219 STEVENS CREEK B	RCRA-SQG, FINDS, ECHO	Lower	1296, 0.245, North
M68	VILLA CLEANERS	5211 STEVENS CREEK B	RCRA-SQG, FINDS, ECHO, CA EMI	Lower	1305, 0.247, NNE
69	HEWLETT PACKARD CO	5301 STEVENS CREEK B	SEMS-ARCHIVE, RCRA-TSDF, RCRA-SQG, CA ENVIROSTOR	Lower	1379, 0.261, North
70	DE ANZA PROPERTIES	5201 STEVENS CREEK	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	1636, 0.310, North
71	BREUNER-PEVARNICK IN	5570 STEVENS CREEK B	CA LUST, CA HIST LUST, CA Cortese, CA CERS	Lower	1778, 0.337, NNW
N72	CITY OF SAN JOSE WES	5090 WILLIAMS RD	RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO, CA...	Higher	1865, 0.353, SSE
N73	CITY OF SJ-WEST CORP	5090 WILLIAMS RD	CA LUST, CA AST, CA CUPA Listings, CA HIST...	Higher	1865, 0.353, SSE
O74	CHEVRON #9-2679	500 LAWRENCE EXPY	CA LUST, CA HIST LUST	Lower	1990, 0.377, North
O75	CHEVRON #9-2679	500 LAWRENCE EXPRESS	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	1990, 0.377, North
P76	BREUNER PEVARNICK IN	5570 STEVENS CREEK	CA HIST CORTESE	Lower	2123, 0.402, NNW
P77	SOUTH BAY MERCURY PR	5600 STEVENS CREEK B	SEMS	Lower	2179, 0.413, NNW
Q78	7-ELEVEN #15766	90 STERN AVE	CA LUST, CA HIST CORTESE, CA CERS	Lower	2246, 0.425, NW

MAPPED SITES SUMMARY

Target Property Address:  
LAWRENCE EXPRESSWAY/MITTY WAY  
CUPERTINO, CA 95014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">R79</a>	WKJ DEVELOPMENT	4910 STEVENS CREEK B	CA LUST, CA HIST LUST, CA Cortese, CA CERS	Lower	2280, 0.432, NNE
<a href="#">Q80</a>	UNOCAL #5824	5696 STEVENS CREEK B	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	2333, 0.442, NNW
<a href="#">Q81</a>	UNOCAL #5824	5696 STEVENS CREEK B	CA LUST, CA HIST LUST	Lower	2333, 0.442, NNW
<a href="#">Q82</a>	7-ELEVEN #15766	90 STERN AVE	CA LUST, CA HIST LUST, CA Cortese	Lower	2351, 0.445, NW
<a href="#">R83</a>	COUNTRY CLUB CARWASH	4935 STEVENS CREEK B	CA Cortese, CA HAZNET, CA HWTS	Lower	2361, 0.447, NNE
<a href="#">R84</a>	COUNTRY CLUB CARWASH	4935 STEVENS CREEK B	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	2361, 0.447, NNE
<a href="#">85</a>	SCVTA - WEST YARD	11030 DOYLE RD	CA LUST, CA HIST LUST, CA HIST UST, CA Cortese, CA...	Higher	2409, 0.456, South
<a href="#">86</a>	SEDGWICK ELEMENTARY	10480 FINCH AVENUE	CA ENVIROSTOR, CA LUST, CA HIST LUST, CA SCH, CA...	Higher	3871, 0.733, West
<a href="#">87</a>	AMPEX CUPERTINO FACI	10435 N TANTAU AVE	SEMS-ARCHIVE, CA ENVIROSTOR	Lower	4270, 0.809, NNW
<a href="#">88</a>	SAFeway STORE 767	6150 BOLLINGER RD	CA RESPONSE, CA ENVIROSTOR, CA DEED, CA CUPA...	Higher	4567, 0.865, WSW
<a href="#">89</a>	VALLCO BUILDING 80	10432 N. TANTAU AVEN	CA ENVIROSTOR	Lower	4677, 0.886, NNW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Federal institutional controls / engineering controls registries***

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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

### ***Lists of state and tribal leaking storage tanks***

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

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing

## EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land

### ***Lists of state and tribal voluntary cleanup sites***

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

### ***Lists of state and tribal brownfield sites***

CA 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***

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

#### ***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL..... Delisted National Clandestine Laboratory Register  
CA HIST Cal-Sites..... Historical Calsites Database  
CA CDL..... Clandestine Drug Labs  
CA Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register  
CA PFAS..... PFAS Contamination Site Location Listing  
CA AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

#### ***Local Lists of Registered Storage Tanks***

CA FID UST..... Facility Inventory Database

#### ***Local Land Records***

CA LIENS..... Environmental Liens Listing  
LIENS 2..... CERCLA Lien Information

#### ***Records of Emergency Release Reports***

HMIRS..... Hazardous Materials Information Reporting System  
CA LDS..... Land Disposal Sites Listing  
CA MCS..... Military Cleanup Sites Listing  
CA SPILLS 90..... SPILLS 90 data from FirstSearch

#### ***Other Ascertainable Records***

FUDS..... Formerly Used Defense Sites

## EXECUTIVE SUMMARY

DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CA DRYCLEANERS.....	Cleaner Facilities
CA ENF.....	Enforcement Action Listing
CA Financial Assurance.....	Financial Assurance Information Listing
CA ICE.....	ICE
CA HWT.....	Registered Hazardous Waste Transporter Database
CA MINES.....	Mines Site Location Listing
CA MWMP.....	Medical Waste Management Program Listing
CA NPDES.....	NPDES Permits Listing
CA PEST LIC.....	Pesticide Regulation Licenses Listing
CA PROC.....	Certified Processors Database
CA Notify 65.....	Proposition 65 Records
CA UIC.....	UIC Listing
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WDS.....	Waste Discharge System
CA WIP.....	Well Investigation Program Case List
CA MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT.....	PROJECT (GEOTRACKER)
CA WDR.....	Waste Discharge Requirements Listing
CA CIWQS.....	California Integrated Water Quality System

## EXECUTIVE SUMMARY

CA NON-CASE INFO..... NON-CASE INFO (GEOTRACKER)  
CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)  
CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)  
CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)  
CA WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)  
MINES MRDS..... Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

CA RGA LF..... Recovered Government Archive Solid Waste Facilities List  
CA 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 sites subject to CERCLA removals and CERCLA orders***

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 10/20/2021 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH BAY MERCURY PR	5600 STEVENS CREEK B	NNW 1/4 - 1/2 (0.413 mi.)	P77	308

## EXECUTIVE SUMMARY

### ***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 10/20/2021 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HEWLETT PACKARD CO</b> Site ID: 0903294 EPA Id: CAD049231319	<b>5301 STEVENS CREEK B</b>	<b>N 1/4 - 1/2 (0.261 mi.)</b>	<b>69</b>	<b>244</b>

### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HEWLETT PACKARD CO</b> EPA ID:: CAD049231319	<b>5301 STEVENS CREEK B</b>	<b>N 1/4 - 1/2 (0.261 mi.)</b>	<b>69</b>	<b>244</b>

### ***Lists of Federal RCRA generators***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1

## EXECUTIVE SUMMARY

RCRA-LQG site 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>
CVS PHARMACY #9257 EPA ID:: CAR000228866	5170 MOORPARK AVE	SSE 1/8 - 1/4 (0.227 mi.)	K59	220

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 09/13/2021 has revealed that there are 4 RCRA-SQG 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>
<b>TOSCO NORTHWEST CO N</b> EPA ID:: CA0001036599	<b>5155 MOORPARK AVE</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>I44</b>	<b>177</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TRUST CLEANERS</b> EPA ID:: CAR000005918	<b>5142 STEVENS CREEK B</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E15</b>	<b>38</b>
<b>SANTA CLARA SERVICE</b> EPA ID:: CAD981978224	<b>5219 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.245 mi.)</b>	<b>M67</b>	<b>238</b>
<b>VILLA CLEANERS</b> EPA ID:: CAD981579733	<b>5211 STEVENS CREEK B</b>	<b>NNE 1/8 - 1/4 (0.247 mi.)</b>	<b>M68</b>	<b>241</b>

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

A review of the RCRA-VSQQ list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-VSQQ 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>
SAFEWAY 1465 EPA ID:: CAR000293530	5146 STEVENS CREEK B	NNE 1/8 - 1/4 (0.172 mi.)	F28	117

### ***Lists of state- and tribal (Superfund) equivalent sites***

CA RESPONSE: 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.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there is 1 CA RESPONSE site

## EXECUTIVE SUMMARY

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>
<b>SAFeway STORE 767</b> Database: RESPONSE, Date of Government Version: 10/25/2021 Facility Id: 43280131 Status: Certified O&M - Land Use Restrictions Only	<b>6150 BOLLINGER RD</b>	<b>WSW 1/2 - 1 (0.865 mi.)</b>	<b>88</b>	<b>357</b>

### ***Lists of state- and tribal hazardous waste facilities***

CA 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 CA ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 5 CA 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>
<b>SEDGWICK ELEMENTARY</b> Facility Id: 60002143 Status: Certified	<b>10480 FINCH AVENUE</b>	<b>W 1/2 - 1 (0.733 mi.)</b>	<b>86</b>	<b>344</b>
<b>SAFeway STORE 767</b> Facility Id: 43280131 Status: Certified O&M - Land Use Restrictions Only	<b>6150 BOLLINGER RD</b>	<b>WSW 1/2 - 1 (0.865 mi.)</b>	<b>88</b>	<b>357</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HEWLETT PACKARD CO</b> Facility Id: 43380016 Facility Id: 80001401 Facility Id: 71002428 Status: Refer: Other Agency Status: Inactive - Needs Evaluation	<b>5301 STEVENS CREEK B</b>	<b>N 1/4 - 1/2 (0.261 mi.)</b>	<b>69</b>	<b>244</b>
<b>AMPEX CUPERTINO FACI</b> Facility Id: 43380012 Status: Refer: RWQCB	<b>10435 N TANTAU AVE</b>	<b>NNW 1/2 - 1 (0.809 mi.)</b>	<b>87</b>	<b>353</b>
<b>VALLCO BUILDING 80</b> Facility Id: 43360116 Status: Refer: RWQCB	<b>10432 N. TANTAU AVEN</b>	<b>NNW 1/2 - 1 (0.886 mi.)</b>	<b>89</b>	<b>367</b>

## EXECUTIVE SUMMARY

### ***Lists of state and tribal leaking storage tanks***

CA 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 CA LUST list, as provided by EDR, has revealed that there are 21 CA 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>
<b>SHELL</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/07/2021 date9: 9/16/1994 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 09/16/1994 Global Id: T0608585566 SCVWD ID: 07S1W20G02F	<b>5175 MOORPARK</b>	<b>SSE 1/8 - 1/4 (0.167 mi.)</b>	<b>D11</b>	<b>27</b>
<b>BP OIL #11225</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Preliminary site assessment underway	<b>5155 MOORPARK AVE</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>I39</b>	<b>144</b>
<b>MOORPARK EXXON</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Date Closed: 05/05/2008 Global Id: T0608502373 SCVWD ID: 07S1W20G03F	<b>5155 MOORPARK AV</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>I43</b>	<b>168</b>
<b>CITY OF SAN JOSE WES</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 date9: 9/30/1996 Facility Status: Case Closed	<b>5090 WILLIAMS RD</b>	<b>SSE 1/4 - 1/2 (0.353 mi.)</b>	<b>N72</b>	<b>291</b>
<b>CITY OF SJ-WEST CORP</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Date Closed: 09/30/1996 Global Id: T0608501738 SCVWD ID: 07S1W20K01F	<b>5090 WILLIAMS RD</b>	<b>SSE 1/4 - 1/2 (0.353 mi.)</b>	<b>N73</b>	<b>295</b>
<b>SCVTA - WEST YARD</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/07/2021 date9: 2/11/1993 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 02/11/1993 Global Id: T0608501216 SCVWD ID: 07S1W20L01F	<b>11030 DOYLE RD</b>	<b>S 1/4 - 1/2 (0.456 mi.)</b>	<b>85</b>	<b>340</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>ARCHBISHOP MITTY HIG</b> Database: LUST REG 2, Date of Government Version: 09/30/2004	<b>5000 MITTY WAY</b>	<b>NE 1/8 - 1/4 (0.135 mi.)</b>	<b>B5</b>	<b>16</b>

## EXECUTIVE SUMMARY

date9: 9/22/1993				
Facility Status: Case Closed				
<b>SALCO TRANSMISSION</b>	<b>5170 STEVENS CREEK</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E18</b>	<b>61</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				
date9: 8/16/1991				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 08/16/1991				
Global Id: T0608501155				
SCVWD ID: 07S1W17K02F				
<b>ARCHBISHOP MITTY HIG</b>	<b>5000 MITTY AV</b>	<b>ENE 1/8 - 1/4 (0.182 mi.)</b>	<b>B31</b>	<b>126</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Date Closed: 09/22/1993				
Global Id: T0608500916				
SCVWD ID: 07S1W20B01F				
<b>TEXACO</b>	<b>5194 STEVENS CREEK A</b>	<b>N 1/8 - 1/4 (0.196 mi.)</b>	<b>H35</b>	<b>138</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Date Closed: 06/08/1995				
Global Id: T0608500580				
SCVWD ID: 07S1W17K01F				
<b>EXXON #7-0268</b>	<b>5194 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.196 mi.)</b>	<b>H37</b>	<b>143</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
date9: 6/8/1995				
Facility Status: Case Closed				
<b>DE ANZA PROPERTIES</b>	<b>5201 STEVENS CREEK</b>	<b>N 1/4 - 1/2 (0.310 mi.)</b>	<b>70</b>	<b>284</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				
date9: 8/28/1991				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 08/28/1991				
Global Id: T0608500500				
SCVWD ID: 07S1W17G02F				
<b>BREUNER-PEVARNICK IN</b>	<b>5570 STEVENS CREEK B</b>	<b>NNW 1/4 - 1/2 (0.337 mi.)</b>	<b>71</b>	<b>288</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				
date9: 4/17/1991				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 04/17/1991				
Global Id: T0608500263				
SCVWD ID: 07S1W17E01F				
<b>CHEVRON #9-2679</b>	<b>500 LAWRENCE EXPY</b>	<b>N 1/4 - 1/2 (0.377 mi.)</b>	<b>O74</b>	<b>300</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Pollution Characterization				
<b>CHEVRON #9-2679</b>	<b>500 LAWRENCE EXPRESS</b>	<b>N 1/4 - 1/2 (0.377 mi.)</b>	<b>O75</b>	<b>301</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				

## EXECUTIVE SUMMARY

Status: Completed - Case Closed

Date Closed: 10/10/2007

Global Id: T0608500387

SCVWD ID: 07S1W08P01F

<b>7-ELEVEN #15766</b>	<b>90 STERN AVE</b>	<b>NW 1/4 - 1/2 (0.425 mi.)</b>	<b>Q78</b>	<b>309</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Date Closed: 01/10/1996				
Global Id: T0608513542				
SCVWD ID: 07S1W17M01F				
<b>WKJ DEVELOPMENT</b>	<b>4910 STEVENS CREEK B</b>	<b>NNE 1/4 - 1/2 (0.432 mi.)</b>	<b>R79</b>	<b>312</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				
date9: 4/5/2001				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 04/05/2001				
Global Id: T0608591846				
SCVWD ID: 07S1W17J01F				
<b>UNOCAL #5824</b>	<b>5696 STEVENS CREEK B</b>	<b>NNW 1/4 - 1/2 (0.442 mi.)</b>	<b>Q80</b>	<b>315</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0608501945				
SCVWD ID: 07S1W17E02F				
<b>UNOCAL #5824</b>	<b>5696 STEVENS CREEK B</b>	<b>NNW 1/4 - 1/2 (0.442 mi.)</b>	<b>Q81</b>	<b>332</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Pollution Characterization				
<b>7-ELEVEN #15766</b>	<b>90 STERN AVE</b>	<b>NW 1/4 - 1/2 (0.445 mi.)</b>	<b>Q82</b>	<b>333</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
date9: 1/10/1996				
Facility Status: Case Closed				
<b>COUNTRY CLUB CARWASH</b>	<b>4935 STEVENS CREEK B</b>	<b>NNE 1/4 - 1/2 (0.447 mi.)</b>	<b>R84</b>	<b>337</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				
date9: 1/5/1999				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 01/05/1999				
Global Id: T0608502002				
SCVWD ID: 07S1W17H01F				

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 2 CA CPS-SLIC sites

## EXECUTIVE SUMMARY

within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER TRUST CLEANER Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: T10000014044 Facility Status: Open - Site Assessment	5122-5180 STEVENS CR	NNE 1/8 - 1/4 (0.168 mi.)	E22	76
<b>HEWLETT PACKARD CO</b> Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: T10000008084 Facility Status: Open - Inactive	<b>5301 STEVENS CREEK B</b>	<b>N 1/4 - 1/2 (0.261 mi.)</b>	<b>69</b>	<b>244</b>

CA 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 CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 14 CA 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>
<b>SHELL</b> SCVWD ID: 07S1W20G02	<b>5175 MOORPARK</b>	<b>SSE 1/8 - 1/4 (0.167 mi.)</b>	<b>D11</b>	<b>27</b>
<b>BP OIL #11225</b> SCVWD ID: 07S1W20G03	<b>5155 MOORPARK AVE</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>I39</b>	<b>144</b>
<b>CITY OF SAN JOSE WES</b> SCVWD ID: 07S1W20K01	<b>5090 WILLIAMS RD</b>	<b>SSE 1/4 - 1/2 (0.353 mi.)</b>	<b>N72</b>	<b>291</b>
<b>SCVTA - WEST YARD</b> SCVWD ID: 07S1W20L01	<b>11030 DOYLE RD</b>	<b>S 1/4 - 1/2 (0.456 mi.)</b>	<b>85</b>	<b>340</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCHBISHOP MITTY HIG</b> SCVWD ID: 07S1W20B01	<b>5000 MITTY WAY</b>	<b>NE 1/8 - 1/4 (0.135 mi.)</b>	<b>B5</b>	<b>16</b>
<b>SALCO TRANSMISSION</b> SCVWD ID: 07S1W17K02	<b>5170 STEVENS CREEK</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E18</b>	<b>61</b>
<b>EXXON #7-0268</b> SCVWD ID: 07S1W17K01	<b>5194 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.196 mi.)</b>	<b>H37</b>	<b>143</b>
<b>DE ANZA PROPERTIES</b> SCVWD ID: 07S1W17G02	<b>5201 STEVENS CREEK</b>	<b>N 1/4 - 1/2 (0.310 mi.)</b>	<b>70</b>	<b>284</b>
<b>BREUNER-PEVARNICK IN</b> SCVWD ID: 07S1W17E01	<b>5570 STEVENS CREEK B</b>	<b>NNW 1/4 - 1/2 (0.337 mi.)</b>	<b>71</b>	<b>288</b>
<b>CHEVRON #9-2679</b> SCVWD ID: 07S1W08P01	<b>500 LAWRENCE EXPY</b>	<b>N 1/4 - 1/2 (0.377 mi.)</b>	<b>O74</b>	<b>300</b>
<b>WKJ DEVELOPMENT</b> SCVWD ID: 07S1W17J01	<b>4910 STEVENS CREEK B</b>	<b>NNE 1/4 - 1/2 (0.432 mi.)</b>	<b>R79</b>	<b>312</b>
<b>UNOCAL #5824</b> SCVWD ID: 07S1W17E02	<b>5696 STEVENS CREEK B</b>	<b>NNW 1/4 - 1/2 (0.442 mi.)</b>	<b>Q81</b>	<b>332</b>
<b>7-ELEVEN #15766</b>	<b>90 STERN AVE</b>	<b>NW 1/4 - 1/2 (0.445 mi.)</b>	<b>Q82</b>	<b>333</b>

## EXECUTIVE SUMMARY

SCVWD ID: 07S1W17M01

**COUNTRY CLUB CARWASH**

**4935 STEVENS CREEK B**

**NNE 1/4 - 1/2 (0.447 mi.) R84**

**337**

SCVWD ID: 07S1W17H01

### ***Lists of state and tribal registered storage tanks***

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

A review of the CA UST list, as provided by EDR, has revealed that there are 2 CA UST 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>
MOORPARK EXXON Database: UST, Date of Government Version: 09/07/2021 Facility Id: FA0262998	5155 MOORPARK AVE	SSE 1/8 - 1/4 (0.205 mi.)	I41	165
MOORPARK BP Database: UST, Date of Government Version: 09/07/2021 Facility Id: 400781	5155 MOORPARK AVE	SSE 1/8 - 1/4 (0.205 mi.)	I45	180

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Hazardous waste / Contaminated Sites***

CA 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 CA CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 7 CA CERS HAZ WASTE 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>
MOORPARK EXXON	5155 MOORPARK AVE	SSE 1/8 - 1/4 (0.205 mi.)	I40	145
CVS PHARMACY #9257	5170 MOORPARK AVE	SSE 1/8 - 1/4 (0.227 mi.)	K60	227
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GOLDEN STATE SMILES	5130 STEVENS CREEK B	NNE 1/8 - 1/4 (0.168 mi.)	E16	57
MARSHALLS 0074	5160 STEVENS CREEK B	NNE 1/8 - 1/4 (0.168 mi.)	E24	94
SAFEWAY 1465	5146 STEVENS CREEK B	NNE 1/8 - 1/4 (0.172 mi.)	F27	111
ARCHBISHOP MITTY HIG	5000 MITTY AV	ENE 1/8 - 1/4 (0.182 mi.)	B31	126
COST PLUS WORLD MARK	5164 STEVENS CREEK B	NNE 1/8 - 1/4 (0.242 mi.)	M66	235

## EXECUTIVE SUMMARY

### **Local Lists of Registered Storage Tanks**

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 CA SWEEPS UST 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>
<b>MOORPARK EXXON</b> Status: A Tank Status: A Comp Number: 400781	<b>5155 MOORPARK AV</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>I43</b>	<b>168</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCHBISHOP MITTY HIG Comp Number: 400490	5000 MITTY WAY A	NE 1/8 - 1/4 (0.135 mi.)	B6	18
<b>SALCO TRANSMISSION</b> Comp Number: 405573	<b>5170 STEVENS CREEK</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E18</b>	<b>61</b>
EXXON STATION # 7026 Status: A Tank Status: A Comp Number: 400682	5194 STEVENS CREEK B	N 1/8 - 1/4 (0.196 mi.)	H36	141

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 CA HIST UST 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>
MOORPARK SHELL Facility Id: 00000032912 Facility Id: 00000058772	5175 MOORPARK	SSE 1/8 - 1/4 (0.167 mi.)	D10	26
<b>MOORPARK EXXON</b> Facility Id: 00000039527	<b>5155 MOORPARK AV</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>I43</b>	<b>168</b>
92868 Facility Id: 00000062340	5154 MOORPARK AVE	SSE 1/8 - 1/4 (0.224 mi.)	I53	190
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO</b>	<b>5194 STEVENS CREEK A</b>	<b>N 1/8 - 1/4 (0.196 mi.)</b>	<b>H35</b>	<b>138</b>

## EXECUTIVE SUMMARY

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there is 1 CA CERS TANKS site 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>
<b>MOORPARK EXXON</b>	<b>5155 MOORPARK AVE</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>I40</b>	<b>145</b>

### **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 09/13/2021 has revealed that there are 23 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>
RANDY & JENNY MARTIN EPA ID:: CAC003055123	5147 FOREST VIEW DR	ESE 0 - 1/8 (0.124 mi.)	A4	14
JIM NAMKOONG EPA ID:: CAC003041469	5131 FOREST VIEW DRI	ESE 1/8 - 1/4 (0.147 mi.)	A7	18
CATHERINE LEE EPA ID:: CAC003051327	5114 FOREST GLEN DRI	SE 1/8 - 1/4 (0.165 mi.)	C8	21
KEVIN ZENG EPA ID:: CAC003009389	18661 NEWSOM AVE	SSW 1/8 - 1/4 (0.167 mi.)	12	31
SUSAN WITHERSPOON SOUTH BAY ANIMAL HOS EPA ID:: CAL000441591	5118 GLENTREE COURT 5189 MOORPARK WVE	SE 1/8 - 1/4 (0.178 mi.) SSE 1/8 - 1/4 (0.180 mi.)	G29 D30	121 123
TOORAN BINA BO GAM EPA ID:: CAC002976338	5098 FOREST GLEN DRI 5102 GLENTREE DRIVE	SE 1/8 - 1/4 (0.188 mi.) SE 1/8 - 1/4 (0.192 mi.)	C33 G34	133 135
MOORPARK VALERO EPA ID:: CAL000397666	5155 MOORPARK AVE	SSE 1/8 - 1/4 (0.205 mi.)	I42	166
JIANHUEI GUO	1012 BENTOAK LANE	SSW 1/8 - 1/4 (0.224 mi.)	54	191

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PETRIA REAL ESTATE I EPA ID:: CAC003052918	5191 LAPA DRIVE UNIT	N 0 - 1/8 (0.040 mi.)	1	9
RICARDO VELAZQUEZ EPA ID:: CAC003013321	18600 RALYA COURT	N 0 - 1/8 (0.063 mi.)	3	11
WEI LIU MARSHALLS 0074 EPA ID:: CAL000401968	533 SOUTH PARK DRIVE 5160 STEVENS CREEK B	NE 1/8 - 1/4 (0.167 mi.) NNE 1/8 - 1/4 (0.168 mi.)	9 E13	23 33
SMILECARE FAMILY DEN	5130 STEVENS CREEK R	NNE 1/8 - 1/4 (0.168 mi.)	E14	36

## EXECUTIVE SUMMARY

EPA ID:: CAL000217042				
<b>WOLF CAMERA NO 920</b>	<b>5148 STEVENS CREEK B</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E20</b>	<b>66</b>
EPA ID:: CAR000030445				
<b>CENTURY AUTOMOTIVE T</b>	<b>5170 STEVENS CREEK R</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E23</b>	<b>76</b>
EPA ID:: CAD982434524				
SAFEWAY STORE #1465	5146 STEVENS CREEK B	NNE 1/8 - 1/4 (0.172 mi.)	F26	109
EPA ID:: CAL000353614				
ARCHBISHOP MITTY HIG	5000 MITTY AVE	ENE 1/8 - 1/4 (0.182 mi.)	B32	130
EPA ID:: CAL000112808				
SCG 5300 STEVENS CRE	5300 STEVENS CREEK B	N 1/8 - 1/4 (0.209 mi.)	J49	182
EPA ID:: CAC003058775				
APPLE INC	5300 STEVENS CREEK B	N 1/8 - 1/4 (0.209 mi.)	J50	185
EPA ID:: CAL000395903				
TOM FERRELL	4985 MITTY WAY	ENE 1/8 - 1/4 (0.219 mi.)	51	187
COST PLUS WORLD MARK	5164 STEVENS CREEK B	NNE 1/8 - 1/4 (0.242 mi.)	M65	233
EPA ID:: CAL000441030				

CA 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 CA Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 14 CA 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>
<b>SHELL</b>	<b>5175 MOORPARK</b>	<b>SSE 1/8 - 1/4 (0.167 mi.)</b>	<b>D11</b>	<b>27</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>MOORPARK EXXON</b>	<b>5155 MOORPARK AV</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>I43</b>	<b>168</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>CITY OF SAN JOSE WES</b>	<b>5090 WILLIAMS RD</b>	<b>SSE 1/4 - 1/2 (0.353 mi.)</b>	<b>N72</b>	<b>291</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>SCVTA - WEST YARD</b>	<b>11030 DOYLE RD</b>	<b>S 1/4 - 1/2 (0.456 mi.)</b>	<b>85</b>	<b>340</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCHBISHOP MITTY HIG</b>	<b>5000 MITTY WAY</b>	<b>NE 1/8 - 1/4 (0.135 mi.)</b>	<b>B5</b>	<b>16</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>SALCO TRANSMISSION</b>	<b>5170 STEVENS CREEK</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E18</b>	<b>61</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>EXXON #7-0268</b>	<b>5194 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.196 mi.)</b>	<b>H37</b>	<b>143</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>DE ANZA PROPERTIES</b>	<b>5201 STEVENS CREEK</b>	<b>N 1/4 - 1/2 (0.310 mi.)</b>	<b>70</b>	<b>284</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>BREUNER-PEVARNICK IN</b>	<b>5570 STEVENS CREEK B</b>	<b>NNW 1/4 - 1/2 (0.337 mi.)</b>	<b>71</b>	<b>288</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>CHEVRON #9-2679</b>	<b>500 LAWRENCE EXPRESS</b>	<b>N 1/4 - 1/2 (0.377 mi.)</b>	<b>O75</b>	<b>301</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>WKJ DEVELOPMENT</b>	<b>4910 STEVENS CREEK B</b>	<b>NNE 1/4 - 1/2 (0.432 mi.)</b>	<b>R79</b>	<b>312</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

<b>UNOCAL #5824</b>	<b>5696 STEVENS CREEK B</b>	<b>NNW 1/4 - 1/2 (0.442 mi.)</b>	<b>Q80</b>	<b>315</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>7-ELEVEN #15766</b>	<b>90 STERN AVE</b>	<b>NW 1/4 - 1/2 (0.445 mi.)</b>	<b>Q82</b>	<b>333</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>COUNTRY CLUB CARWASH</b>	<b>4935 STEVENS CREEK B</b>	<b>NNE 1/4 - 1/2 (0.447 mi.)</b>	<b>R83</b>	<b>334</b>
Cleanup Status: COMPLETED - CASE CLOSED				

CA 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 CA CUPA Listings list, as provided by EDR, has revealed that there are 16 CA 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>
MOORPARK CLEANERS Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	5162 MOORPARK AV	SSE 1/8 - 1/4 (0.204 mi.)	D38	144
<b>MOORPARK EXXON</b> Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	<b>5155 MOORPARK AV</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>I43</b>	<b>168</b>
MOORPARK 76/76 PRODU Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	5155 MOORPARK AV	SSE 1/8 - 1/4 (0.205 mi.)	I46	180
<b>CVS PHARMACY #9257</b> Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	<b>5170 MOORPARK AV</b>	<b>SSE 1/8 - 1/4 (0.227 mi.)</b>	<b>K56</b>	<b>194</b>
LONG'S DRUG STORE #9 Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	5170 MOORPARK AV	SSE 1/8 - 1/4 (0.227 mi.)	K57	219
FAMILY CHIROPRACTIC Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	5141 MOORPARK AV #20	SSE 1/8 - 1/4 (0.240 mi.)	L61	231
MC GINNIS CHIROPRACT Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	5149 MOORPARK AV 102	SSE 1/8 - 1/4 (0.240 mi.)	L62	231
FAMILY CHIROPRACTIC Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	5141 MOORPARK AV 201	SSE 1/8 - 1/4 (0.240 mi.)	L63	232
<b>COMPLETE DENTAL CARE</b> Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	<b>5149 MOORPARK AV 101</b>	<b>SSE 1/8 - 1/4 (0.240 mi.)</b>	<b>L64</b>	<b>232</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOLDEN STATE SMILES</b> Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	<b>5130 STEVENS CREEK B</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E16</b>	<b>57</b>
WOLF CAMERA & VIDEO Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	5148 STEVENS CREEK B	NNE 1/8 - 1/4 (0.168 mi.)	E17	61
TRUST CLEANERS Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	5142 STEVENS CREEK B	NNE 1/8 - 1/4 (0.168 mi.)	E19	65
<b>MARSHALLS 074</b> Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	<b>5160 STEVENS CREEK B</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E21</b>	<b>68</b>
<b>SAFEWAY #1465</b> Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	<b>5146 STEVENS CREEK B</b>	<b>NNE 1/8 - 1/4 (0.172 mi.)</b>	<b>F25</b>	<b>108</b>
<b>ARCHBISHOP MITTY HIG</b> Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	<b>5000 MITTY AV</b>	<b>ENE 1/8 - 1/4 (0.182 mi.)</b>	<b>B31</b>	<b>126</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VERIZON WIRELESS CUP</b> Database: CUPA SANTA CLARA, Date of Government Version: 08/04/2021	<b>5300 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.209 mi.)</b>	<b>J48</b>	<b>181</b>

CA 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 [CALSTATES]. This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 13 CA 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>
<b>SHELL</b> Reg Id: 43-1320	<b>5175 MOORPARK</b>	<b>SSE 1/8 - 1/4 (0.167 mi.)</b>	<b>D11</b>	<b>27</b>
<b>CHEVRON</b> Reg Id: 43-1742	<b>5154 MOORPARK</b>	<b>SSE 1/8 - 1/4 (0.224 mi.)</b>	<b>I52</b>	<b>190</b>
<b>CITY OF SJ-WEST CORP</b> Reg Id: 43-1810	<b>5090 WILLIAMS RD</b>	<b>SSE 1/4 - 1/2 (0.353 mi.)</b>	<b>N73</b>	<b>295</b>
<b>SCVTA - WEST YARD</b> Reg Id: 43-1238	<b>11030 DOYLE RD</b>	<b>S 1/4 - 1/2 (0.456 mi.)</b>	<b>85</b>	<b>340</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SALCO TRANSMISSION</b> Reg Id: 43-1165	<b>5170 STEVENS CREEK</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E18</b>	<b>61</b>
<b>ARCHBISHOP MITTY HIG</b> Reg Id: 43-0910	<b>5000 MITTY AV</b>	<b>ENE 1/8 - 1/4 (0.182 mi.)</b>	<b>B31</b>	<b>126</b>
<b>TEXACO</b> Reg Id: 43-0538	<b>5194 STEVENS CREEK A</b>	<b>N 1/8 - 1/4 (0.196 mi.)</b>	<b>H35</b>	<b>138</b>
<b>DE ANZA PROPERTIES</b> Reg Id: 43-0452	<b>5201 STEVENS CREEK</b>	<b>N 1/4 - 1/2 (0.310 mi.)</b>	<b>70</b>	<b>284</b>
<b>CHEVRON #9-2679</b> Reg Id: 43-0331	<b>500 LAWRENCE EXPRESS</b>	<b>N 1/4 - 1/2 (0.377 mi.)</b>	<b>O75</b>	<b>301</b>
<b>BREUNER PEVARNICK IN</b> Reg Id: 43-0201	<b>5570 STEVENS CREEK</b>	<b>NNW 1/4 - 1/2 (0.402 mi.)</b>	<b>P76</b>	<b>308</b>
<b>7-ELEVEN #15766</b> Reg Id: 43-1212	<b>90 STERN AVE</b>	<b>NW 1/4 - 1/2 (0.425 mi.)</b>	<b>Q78</b>	<b>309</b>
<b>UNOCAL #5824</b> Reg Id: 43-2118	<b>5696 STEVENS CREEK B</b>	<b>NNW 1/4 - 1/2 (0.442 mi.)</b>	<b>Q80</b>	<b>315</b>
<b>COUNTRY CLUB CARWASH</b> Reg Id: 43-2178	<b>4935 STEVENS CREEK B</b>	<b>NNE 1/4 - 1/2 (0.447 mi.)</b>	<b>R84</b>	<b>337</b>

## EXECUTIVE SUMMARY

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

A review of the CA HWP list, as provided by EDR, and dated 08/13/2021 has revealed that there is 1 CA HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HEWLETT PACKARD CO</b> EPA ID: CAD049231319 Cleanup Status: PROTECTIVE FILER	<b>5301 STEVENS CREEK B</b>	<b>N 1/4 - 1/2 (0.261 mi.)</b>	<b>69</b>	<b>244</b>

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 11 CA HAZMAT 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>
<b>MOORPARK EXXON</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400781	<b>5155 MOORPARK AV</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>I43</b>	<b>168</b>
<b>LAKSHIMI BAZAAR</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411885	<b>5178 MOORPARK AV</b>	<b>S 1/8 - 1/4 (0.224 mi.)</b>	<b>K55</b>	<b>194</b>
<b>CVS PHARMACY #9257</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600106	<b>5170 MOORPARK AV</b>	<b>SSE 1/8 - 1/4 (0.227 mi.)</b>	<b>K56</b>	<b>194</b>
<b>SPRINT # SF54XC431</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408552	<b>5170 MOORPARK AV ROO</b>	<b>SSE 1/8 - 1/4 (0.227 mi.)</b>	<b>K58</b>	<b>219</b>
<b>COMPLETE DENTAL CARE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410801	<b>5149 MOORPARK AV 101</b>	<b>SSE 1/8 - 1/4 (0.240 mi.)</b>	<b>L64</b>	<b>232</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCHBISHOP MITTY HIG</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400490	<b>5000 MITTY WAY</b>	<b>NE 1/8 - 1/4 (0.135 mi.)</b>	<b>B5</b>	<b>16</b>
<b>GOLDEN STATE SMILES</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 603092	<b>5130 STEVENS CREEK B</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E16</b>	<b>57</b>
<b>MARSHALLS 074</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602913	<b>5160 STEVENS CREEK B</b>	<b>NNE 1/8 - 1/4 (0.168 mi.)</b>	<b>E21</b>	<b>68</b>
<b>SAFeway #1465</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600039	<b>5146 STEVENS CREEK B</b>	<b>NNE 1/8 - 1/4 (0.172 mi.)</b>	<b>F25</b>	<b>108</b>
<b>SPRINT PCS</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410333	<b>5300 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.209 mi.)</b>	<b>J47</b>	<b>181</b>
<b>VERIZON WIRELESS CUP</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020	<b>5300 STEVENS CREEK B</b>	<b>N 1/8 - 1/4 (0.209 mi.)</b>	<b>J48</b>	<b>181</b>

## EXECUTIVE SUMMARY

File Num: 474456

File Num: 409260

File Num: 408377

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOMESTEAD CLEANERS	560 DOYLE RD	NNE 0 - 1/8 (0.045 mi.)	2	11

## EXECUTIVE SUMMARY

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

Site Name

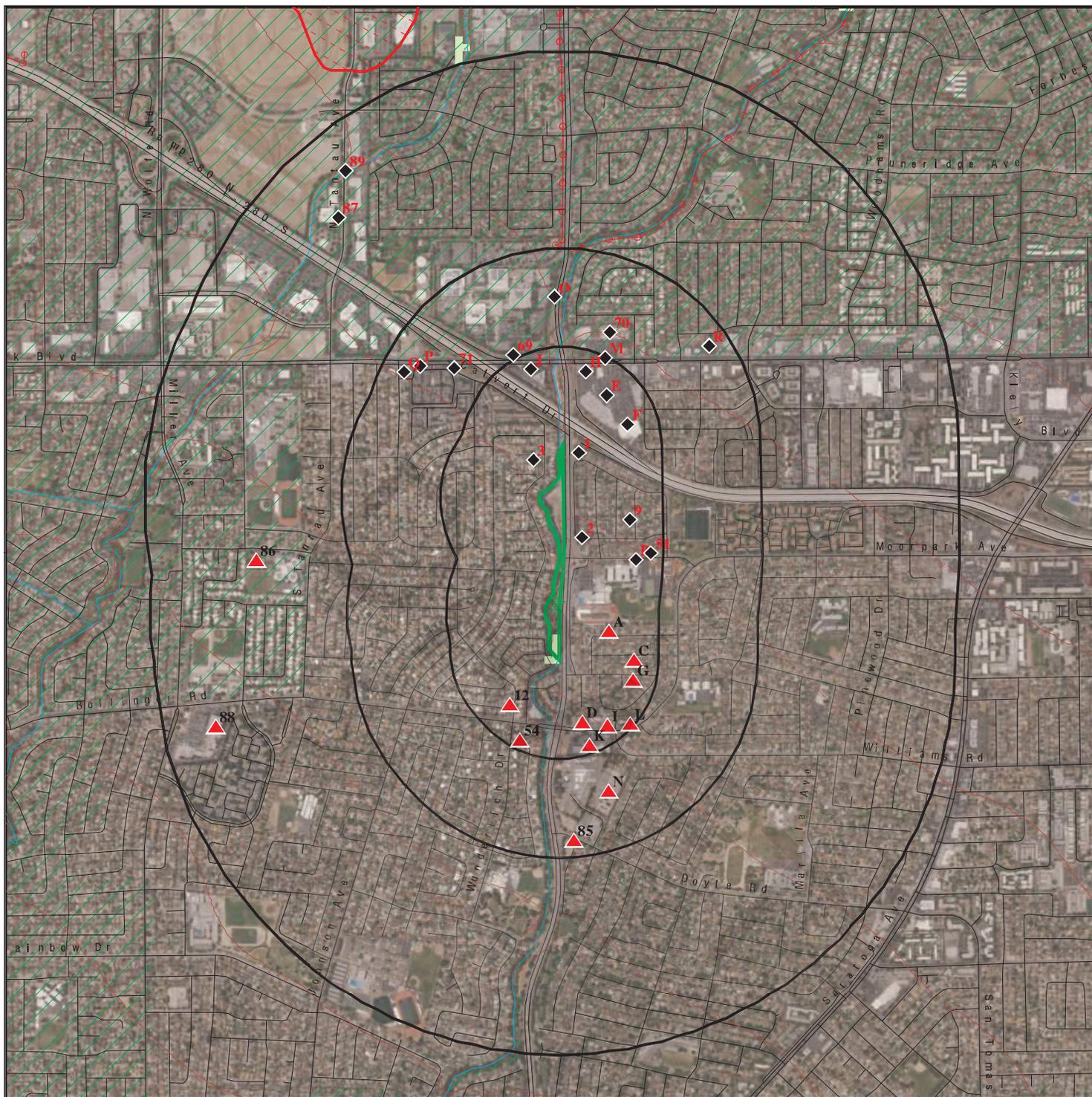
Database(s)

TOSCO - FACILITY #4821

CA CDL  
CA LUST

DRAFT

# OVERVIEW MAP - 6838993.2S



 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



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: Phase I ESA Update  
 ADDRESS: LAWRENCE Expressway/Mitty Way  
 Cupertino CA 95014  
 LAT/LONG: 37.314081 / 121.996135

CLIENT: Cornerstone Earth Group  
 CONTACT: Stason Foster  
 INQUIRY #: 6838993.2S  
 DATE: January 31, 2022 8:39 am

# DETAIL MAP - 6838993.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

SITE NAME: Phase I ESA Update  
 ADDRESS: LAWRENCE Expressway/Mitty Way  
 Cupertino CA 95014  
 LAT/LONG: 37.314081 / 121.996135

CLIENT: Cornerstone Earth Group  
 CONTACT: Stason Foster  
 INQUIRY #: 6838993.2s  
 DATE: January 31, 2022 8:40 am

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

## 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
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
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	4	NR	NR	NR	4
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
CA RESPONSE	1.000		0	0	0	1	NR	1
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
CA ENVIROSTOR	1.000		0	0	1	4	NR	5
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
CA 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
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
CA LUST	0.500		0	8	13	NR	NR	21
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	1	1	NR	NR	2
CA HIST LUST	0.500		0	5	9	NR	NR	14
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	2	NR	NR	NR	2
CA AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		0	7	NR	NR	NR	7
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
CA SWEEPS UST	0.250		0	4	NR	NR	NR	4
CA HIST UST	0.250		0	4	NR	NR	NR	4

## 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
CA FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		0	1	NR	NR	NR	1
<b>Local Land Records</b>								
CA LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		3	20	NR	NR	NR	23
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

## 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
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	5	9	NR	NR	14
CA CUPA Listings	0.250		0	16	NR	NR	NR	16
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	5	8	NR	NR	13
CA HWP	1.000		0	0	1	0	NR	1
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA HAZMAT	0.250		0	11	NR	NR	NR	11
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

CA RGA LF	0.001		0	NR	NR	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	4	95	45	5	0	149

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

DRAFT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1**                    **PETRIA REAL ESTATE INVESTMENT FIRM**                    **RCRA NonGen / NLR**                    **1026046450**  
**North**                    **5191 LAPA DRIVE UNIT 10 AND 13**                                       **CAC003052918**  
**< 1/8**  
**0.040 mi.**  
**210 ft.**

**Relative:**  
**Lower**  
**Actual:**  
**171 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20200127  
 Handler Name: PETRIA REAL ESTATE INVESTMENT FIRM  
 Handler Address: 5191 LAPA DRIVE UNIT 10 AND 13  
 Handler City,State,Zip: SAN JOSE, CA 95129  
 EPA ID: CAC003052918  
 Contact Name: OADRIA BOKHARI  
 Contact Address: 5191 LAPA DRIVE UNIT 10 AND 13  
 Contact City,State,Zip: SAN JOSE, CA 95129  
 Contact Telephone: 408-357-7777  
 Contact Fax: Not reported  
 Contact Email: MARIAE@PWSEI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 5191 LAPA DRIVE UNIT 10 AND 13  
 Mailing City,State,Zip: SAN JOSE, CA 95129  
 Owner Name: PETRIA REAL ESTATE  
 Owner Type: Other  
 Operator Name: OADRIA BOKHARI  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETRIA REAL ESTATE INVESTMENT FIRM (Continued)**

**1026046450**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
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:	PETRIA REAL ESTATE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5191 LAPA DRIVE UNIT 10 AND 13
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-357-7777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OADRIA BOKHARI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5191 LAPA DRIVE UNIT 10 AND 13
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-357-7777
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

**PETRIA REAL ESTATE INVESTMENT FIRM (Continued)**

**1026046450**

Historic Generators:

Receive Date: 20200127  
Handler Name: PETRIA REAL ESTATE INVESTMENT FIRM  
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

2  
NNE  
< 1/8  
0.045 mi.  
240 ft.

**HOMESTEAD CLEANERS**  
**560 DOYLE RD**  
**SAN JOSE, CA 95129**

**EDR Hist Cleaner 1020006208**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Cleaner

**Actual:**  
**182 ft.**

Year:	Name:	Type:
2001	HOMESTEAD CLEANERS	Drycleaning Plants, Except Rugs
2002	HOMESTEAD CLEANERS	Drycleaning Plants, Except Rugs
2003	HOMESTEAD CLEANERS	Drycleaning Plants, Except Rugs

3  
North  
< 1/8  
0.063 mi.  
332 ft.

**RICARDO VELAZQUEZ**  
**18600 RALYA COURT**  
**CUPERTINO, CA 95014**

**RCRA NonGen / NLR 1025833743**  
**CAC003013321**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**178 ft.**

Date Form Received by Agency:	20190503
Handler Name:	RICARDO VELAZQUEZ
Handler Address:	18600 RALYA COURT
Handler City,State,Zip:	CUPERTINO, CA 95014-3824
EPA ID:	CAC003013321
Contact Name:	RICARDO VELAZQUEZ
Contact Address:	18600 RALYA COURT
Contact City,State,Zip:	CUPERTINO, CA 95014-3824
Contact Telephone:	408-569-2299

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RICARDO VELAZQUEZ (Continued)**

**1025833743**

Contact Fax:	Not reported
Contact Email:	ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.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:	18600 RALYA COURT
Mailing City,State,Zip:	CUPERTINO, CA 95014-3824
Owner Name:	RICARDO VELAZQUEZ
Owner Type:	Other
Operator Name:	RICARDO VELAZQUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICARDO VELAZQUEZ (Continued)**

**1025833743**

Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190627  
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: RICARDO VELAZQUEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 18600 RALYA COURT  
Owner/Operator City,State,Zip: CUPERTINO, CA 95014-3824  
Owner/Operator Telephone: 408-569-2299  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RICARDO VELAZQUEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 18600 RALYA COURT  
Owner/Operator City,State,Zip: CUPERTINO, CA 95014-3824  
Owner/Operator Telephone: 408-569-2299  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190503  
Handler Name: RICARDO VELAZQUEZ  
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

**RICARDO VELAZQUEZ (Continued)**

**1025833743**

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

**A4  
 ESE  
 < 1/8  
 0.124 mi.  
 657 ft.**

**RANDY & JENNY MARTIN  
 5147 FOREST VIEW DR  
 SAN JOSE, CA 95129**

**RCRA NonGen / NLR**

**1026048475  
 CAC003055123**

**Site 1 of 2 in cluster A**

**Relative:  
 Higher  
 Actual:  
 190 ft.**

RCRA NonGen / NLR:	20200210
Date Form Received by Agency:	
Handler Name:	RANDY & JENNY MARTIN
Handler Address:	5147 FOREST VIEW DR
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC003055123
Contact Name:	RANDY & JENNY MARTIN
Contact Address:	5147 FOREST VIEW DR
Contact City,State,Zip:	SAN JOSE, CA 95129
Contact Telephone:	408-318-9473
Contact Fax:	Not reported
Contact Email:	RGMJLM@PACBELL.NET
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:	5147 FOREST VIEW DR
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	RANDY & JENNY MARTIN
Owner Type:	Other
Operator Name:	RANDY & JENNY MARTIN
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RANDY & JENNY MARTIN (Continued)**

**1026048475**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
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:	RANDY & JENNY MARTIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5147 FOREST VIEW DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-318-9473
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

**RANDY & JENNY MARTIN (Continued)**

**1026048475**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY & JENNY MARTIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5147 FOREST VIEW DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-318-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20200210
Handler Name:	RANDY & JENNY MARTIN
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

**B5  
 NE  
 1/8-1/4  
 0.135 mi.  
 714 ft.**

**ARCHBISHOP MITTY HIGH SCHOOL  
 5000 MITTY WAY  
 SAN JOSE, CA 95129  
 Site 1 of 4 in cluster B**

**CA LUST S101309222  
 CA HIST LUST N/A  
 CA Cortese  
 CA HAZMAT**

**Relative:  
 Lower  
 Actual:  
 183 ft.**

LUST REG 2:	
Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W20B01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assessment Workplan Submitted:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHBISHOP MITTY HIGH SCHOOL (Continued)**

**S101309222**

Preliminary Site Assessment Began: 3/17/1992  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Archbishop Mitty High School  
Address: 5000 Mitty Way  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W20B01  
Oversite Agency: SCVWD  
Date Listed: 1990-12-18 00:00:00  
Closed Date: 1993-09-22 00:00:00

**CORTESE:**

Name: ARCHBISHOP MITTY HIGH SCHOOL  
Address: 5000 MITTY WAY  
City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500916  
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

**SAN JOSE HAZMAT:**

Name: ARCHBISHOP MITTY HIGH SCHOOL  
Address: 5000 MITTY WY A  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 400490  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B6**  
**NE**  
**1/8-1/4**  
**0.135 mi.**  
**714 ft.**

**ARCHBISHOP MITTY HIGH SCHO**  
**5000 MITTY WAY A**  
**SAN JOSE, CA 95129**

**CA SWEEPS UST** **S106922756**  
**N/A**

**Site 2 of 4 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**183 ft.**

**SWEEPS UST:**  
Name: ARCHBISHOP MITTY HIGH SCHO  
Address: 5000 MITTY WAY A  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400490  
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: 43-060-400490-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

**A7**  
**ESE**  
**1/8-1/4**  
**0.147 mi.**  
**777 ft.**

**JIM NAMKOONG**  
**5131 FOREST VIEW DRIVE**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR** **1025860803**  
**CAC003041469**

**Site 2 of 2 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**190 ft.**

**RCRA NonGen / NLR:**  
Date Form Received by Agency: 20191101  
Handler Name: JIM NAMKOONG  
Handler Address: 5131 FOREST VIEW DRIVE  
Handler City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAC003041469  
Contact Name: JIN NAMKOONG  
Contact Address: 5131 FOREST VIEW DRIVE  
Contact City,State,Zip: SAN JOSE, CA 95129  
Contact Telephone: 408-334-3653  
Contact Fax: Not reported  
Contact Email: SHENANIG@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: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 5131 FOREST VIEW DRIVE  
Mailing City,State,Zip: SAN JOSE, CA 95129  
Owner Name: JIN NAMKOONG  
Owner Type: Other  
Operator Name: JIN NAMKOONG

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JIM NAMKOONG (Continued)**

**1025860803**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
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

**JIM NAMKOONG (Continued)**

**1025860803**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: JIN NAMKOONG  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5131 FOREST VIEW DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 410-833-4365  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JIN NAMKOONG  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5131 FOREST VIEW DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 408-334-3653  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191101  
Handler Name: JIM NAMKOONG  
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

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C8**  
**SE**  
 1/8-1/4  
 0.165 mi.  
 871 ft.

**CATHERINE LEE**  
**5114 FOREST GLEN DRIVE**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR**    **1026044970**  
**CAC003051327**

**Site 1 of 2 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**192 ft.**

RCRA NonGen / NLR:		20200116
Date Form Received by Agency:		20200116
Handler Name:	CATHERINE LEE	
Handler Address:		5114 FOREST GLEN DRIVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAC003051327
Contact Name:		CATHERINE LEE
Contact Address:		5114 FOREST GLEN DRIVE
Contact City,State,Zip:		SAN JOSE, CA 95129
Contact Telephone:		858-344-4267
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:		5114 FOREST GLEN DRIVE
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		CATHERINE LEE
Owner Type:		Other
Operator Name:		CATHERINE LEE
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRM Permit Baseline:		Not on the Baseline
2018 GPRM Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CATHERINE LEE (Continued)**

**1026044970**

Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
 TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
 TSDFs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 20200210  
 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: CATHERINE LEE  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 5114 FOREST GLEN DRIVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
 Owner/Operator Telephone: 858-344-4267  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CATHERINE LEE  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 5114 FOREST GLEN DRIVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
 Owner/Operator Telephone: 858-344-4267  
 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

**CATHERINE LEE (Continued)**

**1026044970**

Historic Generators:

Receive Date:	20200116
Handler Name:	CATHERINE LEE
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
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**9**  
**NE**  
**1/8-1/4**  
**0.167 mi.**  
**881 ft.**

**WEI LIU**  
**533 SOUTH PARK DRIVE**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR**

**1026466192**  
**CAC003071467**

**Relative:**  
**Lower**  
**Actual:**  
**177 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20200618
Handler Name:	WEI LIU
Handler Address:	533 SOUTH PARK DRIVE
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC003071467
Contact Name:	WEI LIU
Contact Address:	533 SOUTH PARK DRIVE
Contact City,State,Zip:	SAN JOSE, CA 95129
Contact Telephone:	408-610-0876
Contact Fax:	Not reported
Contact Email:	JOHN@JWHARS.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:	533 SOUTH PARK DRIVE
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	WEI LIU

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WEI LIU (Continued)**

**1026466192**

Owner Type:	Other
Operator Name:	WEI LIU
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEI LIU (Continued)**

**1026466192**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: WEI LIU  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 533 SOUTH PARK DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 408-610-0876  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WEI LIU  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 533 SOUTH PARK DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 408-610-0876  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200618  
Handler Name: WEI LIU  
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

Site

Database(s)

EDR ID Number  
EPA ID Number

D10  
SSE  
1/8-1/4  
0.167 mi.  
881 ft.

**MOORPARK SHELL**  
**5175 MOORPARK**  
**SAN JOSE, CA 95129**  
  
**Site 1 of 4 in cluster D**

**CA HIST UST**    **U001603000**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**201 ft.**

HIST UST:

Name: MOORPARK SHELL  
Address: 5175 MOORPARK  
City,State,Zip: SAN JOSE, CA 95129  
File Number: 000208EE  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208EE.pdf>  
Region: STATE  
Facility ID: 00000032912  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: SKIP AMICK  
Telephone: 4082921668  
Owner Name: SHELL OIL COMPANY  
Owner Address: P.O. BOX 4848  
Owner City,St,Zip: ANAHEIM, CA 92803  
Total Tanks: 0004

Tank Num: 001  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 1/4  
Leak Detection: None

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOORPARK SHELL (Continued)**

**U001603000**

Tank Num: 003  
 Container Num: 3  
 Year Installed: Not reported  
 Tank Capacity: 00000000  
 Tank Used for: WASTE  
 Type of Fuel: 06  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 003  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

Tank Num: 004  
 Container Num: 4  
 Year Installed: Not reported  
 Tank Capacity: 00000000  
 Tank Used for: WASTE  
 Type of Fuel: 06  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 004  
 Container Num: 2  
 Year Installed: Not reported  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

**D11 SHELL**  
**SSE 5175 MOORPARK**  
**1/8-1/4 SAN JOSE, CA 95112**  
**0.167 mi.**  
**881 ft. Site 2 of 4 in cluster D**

**CA LUST 1000288737**  
**CA HIST LUST N/A**  
**CA Cortese**  
**CA HIST CORTESE**  
**CA CERS**  
**CA HWTS**

**Relative:  
 Higher  
 Actual:  
 201 ft.**

**LUST:**  
 Name: SHELL  
 Address: 5175 MOORPARK AVE  
 City,State,Zip: SAN JOSE, CA 95129  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608585566](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608585566)  
 Global Id: T0608585566  
 Latitude: 37.309916  
 Longitude: -121.994842  
 Status: Completed - Case Closed  
 Status Date: 09/16/1994  
 Case Worker: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**1000288737**

RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

LUST:

Global Id: T0608585566  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608585566  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608585566  
Action Type: RESPONSE  
Date: 02/10/1993  
Action: Other Report / Document

Global Id: T0608585566  
Action Type: Other  
Date: 12/18/1990  
Action: Leak Reported

LUST:

Global Id: T0608585566  
Status: Open - Case Begin Date  
Status Date: 12/18/1990

Global Id: T0608585566  
Status: Completed - Case Closed  
Status Date: 09/16/1994

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W20G02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

1000288737

Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SHELL  
Address: 5175 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W20G02F  
Date Closed: 09/16/1994  
EDR Link ID: 07S1W20G02F

HIST LUST SANTA CLARA:

Name: Shell  
Address: 5175 Moorpark Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W20G02  
Oversite Agency: SCVWD  
Date Listed: 1991-01-01 00:00:00  
Closed Date: 1994-09-16 00:00:00

CORTESE:

Name: SHELL  
Address: 5175 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608585566  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**1000288737**

**HIST CORTESE:**

edr\_fname: SHELL  
edr\_fadd1: 5175 MOORPARK  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1320

**CERS:**

Name: SHELL  
Address: 5175 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 200957  
CERS ID: T0608585566  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: SHELL  
Address: 5175 MOORPARK  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951120000  
EPA ID: CAD981415706  
Inactive Date: 06/30/1999  
Create Date: 06/17/1988  
Last Act Date: 09/27/2000  
Mailing Name: Not reported  
Mailing Address: PO BOX 4453  
Mailing Address 2: Not reported  
Mailing City,State,Zip: HOUSTON, TX 772104453  
Owner Name: EQUILON ENTERPRISES LLC  
Owner Address: PO BOX 4453  
Owner Address 2: Not reported  
Owner City,State,Zip: HOUSTON, TX 772104453

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL (Continued)**

**1000288737**

Contact Name: SONDRA BIENVENU  
 Contact Address: INACTIVE PER VI99 LC  
 Contact Address 2: Not reported  
 City,State,Zip: HOUSTON, TX 772104453

**12**  
**SSW**  
**1/8-1/4**  
**0.167 mi.**  
**883 ft.**

**KEVIN ZENG**  
**18661 NEWSOM AVE**  
**CUPERTINO, CA 95014**

**RCRA NonGen / NLR**

**1025829835**  
**CAC003009389**

**Relative:**  
**Higher**  
**Actual:**  
**203 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20190409  
 Handler Name: KEVIN ZENG  
 Handler Address: 18661 NEWSOM AVE  
 Handler City,State,Zip: CUPERTINO, CA 95014  
 EPA ID: CAC003009389  
 Contact Name: KEVIN ZENG  
 Contact Address: 18661 NEWSOM AVE  
 Contact City,State,Zip: CUPERTINO, CA 95014  
 Contact Telephone: 408-839-1136  
 Contact Fax: Not reported  
 Contact Email: XXZ1082000@YAHOO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 18661 NEWSOM AVE  
 Mailing City,State,Zip: CUPERTINO, CA 95014  
 Owner Name: KEVIN ZENG  
 Owner Type: Other  
 Operator Name: KEVIN ZENG  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KEVIN ZENG (Continued)**

**1025829835**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
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:	KEVIN ZENG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18661 NEWSOM AVE
Owner/Operator City,State,Zip:	CUPERTINO, CA 95014
Owner/Operator Telephone:	408-839-1136
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KEVIN ZENG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18661 NEWSOM AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEVIN ZENG (Continued)**

**1025829835**

Owner/Operator City,State,Zip: CUPERTINO, CA 95014  
Owner/Operator Telephone: 408-839-1136  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20190409  
Handler Name: KEVIN ZENG  
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

**E13**  
**NNE**  
**1/8-1/4**  
**0.168 mi.**  
**889 ft.**

**MARSHALLS 0074**  
**5160 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**  
**Site 1 of 12 in cluster E**

**RCRA NonGen / NLR** **1024847262**  
**CAL000401968**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20141105  
Handler Name: MARSHALLS 0074  
Handler Address: 5160 STEVENS CREEK BLVD  
Handler City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAL000401968  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSHALLS 0074 (Continued)**

**1024847262**

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:	MARSHALLS OF MA INC
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRAs Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**1024847262**

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: MARSHALLS OF MA INC  
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: 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

Historic Generators:

Receive Date: 20141105  
Handler Name: MARSHALLS 0074  
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: 44814  
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSHALLS 0074 (Continued)**

**1024847262**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**E14**  
**NNE**  
**1/8-1/4**  
**0.168 mi.**  
**889 ft.**

**SMILECARE FAMILY DENTISTRY #58**  
**5130 STEVENS CREEK RD**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR**

**1024800113**  
**CAL000217042**

**Site 2 of 12 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

RCRA NonGen / NLR:	20001129
Date Form Received by Agency:	20001129
Handler Name:	SMILECARE FAMILY DENTISTRY #58
Handler Address:	5130 STEVENS CREEK RD
Handler City,State,Zip:	SAN JOSE, CA 95129-0000
EPA ID:	CAL000217042
Contact Name:	JULIE TORRES
Contact Address:	4010 W BOY SCOUT BLVD
Contact City,State,Zip:	TAMPA, FL 33607
Contact Telephone:	813-288-1999
Contact Fax:	813-940-5229
Contact Email:	COMPLIANCE@COASTDENTAL.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:	4010 W BOY SCOUT BLVD
Mailing City,State,Zip:	TAMPA, FL 33607-0000
Owner Name:	COAST DENTAL
Owner Type:	Other
Operator Name:	JULIE TORRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMILECARE FAMILY DENTISTRY #58 (Continued)**

**1024800113**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COAST DENTAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4010 W BOY SCOUT BLVD STE 1100
Owner/Operator City,State,Zip:	TAMPA, FL 33607-5796
Owner/Operator Telephone:	813-288-6220
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE TORRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4010 W BOY SCOUT BLVD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SMILECARE FAMILY DENTISTRY #58 (Continued)**

**1024800113**

Owner/Operator City,State,Zip: TAMPA, FL 33607  
 Owner/Operator Telephone: 813-288-1999  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20001129  
 Handler Name: SMILECARE FAMILY DENTISTRY #58  
 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: 62121  
 NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E15**  
**NNE**  
 1/8-1/4  
 0.168 mi.  
 889 ft.

**TRUST CLEANERS**  
**5142 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**  
 Site 3 of 12 in cluster E

**RCRA-SQG** 1001023233  
**FINDS** CAR000005918  
**ECHO**  
**CA EMI**  
**CA HAZNET**  
**CA CERS**  
**CA HWTS**

**Relative:**  
**Lower**

**Actual:**  
**167 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 19950920  
 Handler Name: TRUST CLEANERS  
 Handler Address: 5142 STEVENS CREEK BLVD  
 Handler City,State,Zip: SAN JOSE, CA 95129  
 EPA ID: CAR000005918  
 Contact Name: KENNY HUANG  
 Contact Address: 5142 STEVENS CREEK BLVD  
 Contact City,State,Zip: SAN JOSE, CA 95129  
 Contact Telephone: 408-983-0865  
 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

**TRUST CLEANERS (Continued)**

1001023233

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	STEVENS CREEK BLVD
Mailing City, State, Zip:	SAN JOSE, CA 95129
Owner Name:	KENNY AND ASHA HUANG
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUST CLEANERS (Continued)**

1001023233

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:	KENNY AND ASHA HUANG
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5142 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-983-0865
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19950920
Handler Name:	TRUST CLEANERS
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:	110002908131
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Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

**TRUST CLEANERS (Continued)**

**1001023233**

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: 1001023233  
Registry ID: 110002908131  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002908131>  
Name: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129

**EMI:**

Name: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 10123  
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: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 10123  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUST CLEANERS (Continued)**

1001023233

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

Name: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 10123  
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: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 10123  
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: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 10123  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUST CLEANERS (Continued)**

1001023233

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: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 10123  
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 Smlr Tons/Yr:0

**HAZNET:**

Name: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
Contact: KENNY AND ASHA HUANG  
Telephone: 4089830865  
Mailing Name: Not reported  
Mailing Address: 5142 STEVENS CREEK BLVD

Year: 2002  
Gepaid: CAR000005918  
TSD EPA ID: CA0000084517  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 1.115

Year: 2001  
Gepaid: CAR000005918  
TSD EPA ID: CA0000084517  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.23

Year: 2000  
Gepaid: CAR000005918  
TSD EPA ID: CA0000084517  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.1675

Year: 1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUST CLEANERS (Continued)

1001023233

Gepaid: CAR000005918  
TSD EPA ID: CA0000084517  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.195

Year: 1998  
Gepaid: CAR000005918  
TSD EPA ID: CA0000084517  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.3

Year: 1997  
Gepaid: CAR000005918  
TSD EPA ID: CA0000084517  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.5925

Year: 1996  
Gepaid: CAR000005918  
TSD EPA ID: CA0000084517  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.585

Additional Info:

Year: 1997  
Gen EPA ID: CAR000005918

Shipment Date: 19971229  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19980106  
Manifest ID: 97356781  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CA0000084517  
Trans Name: Not reported  
TSD Alt EPA ID: CA0000084517  
TSD 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: 19971229

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUST CLEANERS (Continued)

1001023233

Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19980106  
Manifest ID: 97356781  
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: 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  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971010  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971013  
Manifest ID: 96851239  
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: 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: 19970520  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970522  
Manifest ID: 96637087  
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

TRUST CLEANERS (Continued)

1001023233

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: 19970520  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970522  
Manifest ID: 96637087  
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: 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: 19970325  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970331  
Manifest ID: 96821241  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.07  
Waste Quantity: 140  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUST CLEANERS (Continued)

1001023233

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970208  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970214  
Manifest ID: 96368894  
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: 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

Additional Info:

Year: 1999  
Gen EPA ID: CAR000005918

Shipment Date: 19990909  
Creation Date: 11/18/1999 0:00:00  
Receipt Date: 19990917  
Manifest ID: 99500682  
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: 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

TRUST CLEANERS (Continued)

1001023233

Shipment Date: 19990127  
Creation Date: 4/20/1999 0:00:00  
Receipt Date: 19990129  
Manifest ID: 98633564  
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: 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: 2001  
Gen EPA ID: CAR000005918

Shipment Date: 20010514  
Creation Date: 7/20/2001 0:00:00  
Receipt Date: 20010518  
Manifest ID: 20639103  
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: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010123  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010126  
Manifest ID: 20364796  
Trans EPA ID: SCR000075150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUST CLEANERS (Continued)

1001023233

Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
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: 0.195  
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

Additional Info:

Year: 2002  
Gen EPA ID: CAR000005918

Shipment Date: 20021127  
Creation Date: 3/16/2007 18:30:20  
Receipt Date: 20021204  
Manifest ID: 22140192  
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: 0.07  
Waste Quantity: 140  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021127  
Creation Date: 3/16/2007 18:30:20  
Receipt Date: 20021204  
Manifest ID: 22140192  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUST CLEANERS (Continued)

1001023233

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: 0.78  
Waste Quantity: 1560  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021002  
Creation Date: 2/11/2003 18:31:24  
Receipt Date: 20021004  
Manifest ID: 21912126  
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: 20020416  
Creation Date: 7/9/2002 18:31:13  
Receipt Date: 20020418  
Manifest ID: 21584785  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUST CLEANERS (Continued)

1001023233

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020416  
Creation Date: 7/9/2002 18:31:13  
Receipt Date: 20020418  
Manifest ID: 21584785  
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: 0.07  
Waste Quantity: 140  
Quantity Unit: P  
Additional 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: CAR000005918

Shipment Date: 19981202  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981204  
Manifest ID: 98560325  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.07  
Waste Quantity: 140  
Quantity Unit: P  
Additional 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

TRUST CLEANERS (Continued)

1001023233

Shipment Date: 19980812  
Creation Date: 10/20/1998 0:00:00  
Receipt Date: 19980817  
Manifest ID: 98271832  
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: 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: 19980421  
Creation Date: 6/26/1998 0:00:00  
Receipt Date: 19980424  
Manifest ID: 97367640  
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: 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: 19980224  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980302  
Manifest ID: 97406194  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
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

TRUST CLEANERS (Continued)

1001023233

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: 0.035  
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

Additional Info:  
Year: 2000  
Gen EPA ID: CAR000005918

Shipment Date: 20000419  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: 20000426  
Manifest ID: 99856931  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
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: 20000223  
Creation Date: 5/3/2000 0:00:00  
Receipt Date: 20000229  
Manifest ID: 99874564  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUST CLEANERS (Continued)

1001023233

Meth Code: H01 - Transfer Station  
Quantity Tons: 0.07  
Waste Quantity: 140  
Quantity Unit: P  
Additional 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: CAR000005918

Shipment Date: 19961205  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961210  
Manifest ID: 96303867  
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: 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: 19961205  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961210  
Manifest ID: 96303867  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUST CLEANERS (Continued)

1001023233

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960911
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960913
Manifest ID:	96506586
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:	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:	19960718
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960725
Manifest ID:	95959323
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:	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:	19960328
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960402
Manifest ID:	96257936

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUST CLEANERS (Continued)

1001023233

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: 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: 19960130  
Creation Date: 10/10/1996 0:00:00  
Receipt Date: 19960201  
Manifest ID: 95629928  
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: 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

CERS:

Name: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 500458  
CERS ID: 110002908131  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: KENNY HUANG  
Entity Title: Not reported  
Affiliation Address: 5142 STEVENS CREEK BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUST CLEANERS (Continued)**

1001023233

Affiliation City: SANJOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
EPA ID: CAR000005918  
Inactive Date: 06/30/2002  
Create Date: 12/08/1995  
Last Act Date: 07/06/2010  
Mailing Name: Not reported  
Mailing Address: 5142 STEVENS CREEK BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951291019  
Owner Name: KENNY AND ASHA HUANG  
Owner Address: 5142 STEVENS CREEK BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951291019  
Contact Name: KENNY AND ASHA HUANG  
Contact Address: 5142 STEVENS CREEK BLVD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951291019

**E16**  
**NNE**  
**1/8-1/4**  
**0.168 mi.**  
**889 ft.**

**GOLDEN STATE SMILES**  
**5130 STEVENS CREEK BL**  
**SAN JOSE, CA 95129**  
**Site 4 of 12 in cluster E**

**CA CERS HAZ WASTE**  
**CA CUPA Listings**  
**CA HAZMAT**

**S123097906**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

**CERS HAZ WASTE:**  
Name: COAST DENTAL  
Address: 5130 STEVENS CREEK BL  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 154294  
CERS ID: 10353565  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 154294  
Site Name: COAST DENTAL  
Violation Date: 09-18-2018  
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: Per the hazardous waste tracking system. No EPA ID number is associated with this facility. Provided facility with DTSC form 1358 to obtain an EPA ID#.  
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

**GOLDEN STATE SMILES (Continued)**

**S123097906**

Site ID: 154294  
Site Name: COAST DENTAL  
Violation Date: 09-18-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: 1 x 5 gallon container of waste flammables was missing the correct generator information.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection Observed the following wastes on site: 2 x 5 gallon container of spent fixer 1 x 5 gallon container of spent developer 1 x 1 gallon container of spent developer Facility uses traditional x rays Lead foil is collected and managed as scrap metal Amalgam is collected and managed as universal waste Ultrasonic machine uses enzymatic solution, EmPower 2 steam autoclaves on site. Observed 1 vapor autoclave on site. Per facility, it is rarely used and only there for emergencies. Note: waste fluids from the vapor autoclave may meet hazardous waste criteria. No cold sterile is performed at this facility Tartar and stain removal is not done at facility Whitening is done via take home kits Surfaces are disinfected with CaviWipes Expired or damaged pharmaceuticals are returned to vendor EPA ID# CAL000217042 is active  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. HMCD received correspondence from previous owner that they sold the business. Per facility, hazardous waste generator permit application was submitted. Observed the following wastes on site: 1 x 5 gallon container of flammables Facility uses traditional x rays Lead foil is collected and managed as scrap metal Amalgam is collected and managed as universal waste Ultrasonic machine uses enzymatic detergent 1 steam auto clave on site. 2 chemiclaves on site. Waste solutions from chemiclave are collected and managed as hazardous waste No tartar and stain removal is done on site Whitening is done via take home kits No cold sterile is done at facility Surfaces are disinfected using CaviWipes Container areas are inspected weekly Employees have had hazardous waste management training Emergency information is posted on site  
Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN STATE SMILES (Continued)**

**S123097906**

Eval Program: HW  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: Coast Dental of California, Dental Group of Adam Diasti, D.D.S. P.C.  
Entity Title: Not reported  
Affiliation Address: 5706 Benjamin Center Drive, Suite 103  
Affiliation City: Tampa  
Affiliation State: FL  
Affiliation Country: United States  
Affiliation Zip: 33634  
Affiliation Phone: (813) 288-1999,

Affiliation Type Desc: Parent Corporation  
Entity Name: Coast Dental of California, Dental Group of ADAM DIASTI, D.D.S. P.A.  
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: Julie Torres  
Entity Title: Not reported  
Affiliation Address: 5706 Benjamin Center Drive, Suite 103  
Affiliation City: TAMPA  
Affiliation State: FL  
Affiliation Country: Not reported  
Affiliation Zip: 33634  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Julie Torres  
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: 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

**GOLDEN STATE SMILES (Continued)**

**S123097906**

Affiliation Address: 5130 STEVENS CREEK BL  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Julie Torres  
Entity Title: Compliance & Privacy Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: COAST DENTAL SAN JOSE  
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) 557-9830,

**CUPA SANTA CLARA:**

Name: GOLDEN STATE SMILES  
Address: 5130 STEVENS CREEK BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.322901  
Longitude: -121.992902  
Record ID: PR0379827  
Facility ID: FA0259108

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (GOLDEN STATE SMILES)  
Address: 5130 STEVENS CREEK BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 603092  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E17**      **WOLF CAMERA & VIDEO #920**  
**NNE**      **5148 STEVENS CREEK BL**  
**1/8-1/4**    **SAN JOSE, CA 95129**  
**0.168 mi.**  
**889 ft.**    **Site 5 of 12 in cluster E**

**CA CUPA Listings**    **S121469975**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

**CUPA SANTA CLARA:**  
Name:                      WOLF CAMERA & VIDEO #920  
Address:                  5148 STEVENS CREEK BL  
City,State,Zip:         SAN JOSE, CA 95129  
Region:                    SANTA CLARA  
PE#:                        2206  
Program Description:    GENERATES 5 TO <25 TONS/YR  
Program Identifier:      DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude:                 37.322901  
Longitude:                -121.993129  
Record ID:                PR0317798  
Facility ID:               FA0209807

**E18**      **SALCO TRANSMISSION**  
**NNE**      **5170 STEVENS CREEK**  
**1/8-1/4**    **SAN JOSE, CA 95129**  
**0.168 mi.**  
**889 ft.**    **Site 6 of 12 in cluster E**

**CA LUST**            **S102436266**  
**CA HIST LUST**    **N/A**  
**CA SWEEPS UST**  
**CA Cortese**  
**CA HIST CORTESE**  
**CA CERS**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

**LUST:**  
Name:                      SALCO TRANSMISSION  
Address:                  5170 STEVENS CREEK BLVD  
City,State,Zip:         SAN JOSE, CA 95129  
Lead Agency:             SANTA CLARA COUNTY LOP  
Case Type:                LUST Cleanup Site  
Geo Track:                [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501155](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501155)  
Global Id:                 T0608501155  
Latitude:                 37.322751724345  
Longitude:                -121.994976997375  
Status:                    Completed - Case Closed  
Status Date:              08/16/1991  
Case Worker:              UST  
RB Case Number:         Not reported  
Local Agency:             SANTA CLARA COUNTY LOP  
File Location:             All Files are on GeoTracker or in the Local Agency Database  
Local Case Number:      Not reported  
Potential Media Affect:    Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History:              Not reported

**LUST:**  
Global Id:                 T0608501155  
Contact Type:             Regional Board Caseworker  
Contact Name:             Regional Water Board  
Organization Name:        SAN FRANCISCO BAY RWQCB (REGION 2)  
Address:                    1515 CLAY ST SUITE 1400  
City:                        OAKLAND  
Email:                      Not reported  
Phone Number:             Not reported  
  
Global Id:                 T0608501155  
Contact Type:             Local Agency Caseworker  
Contact Name:             UST CASE WORKER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALCO TRANSMISSION (Continued)**

**S102436266**

Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501155  
Action Type: ENFORCEMENT  
Date: 08/16/1991  
Action: Closure/No Further Action Letter

Global Id: T0608501155  
Action Type: ENFORCEMENT  
Date: 06/01/1990  
Action: Notice of Responsibility - #39591

Global Id: T0608501155  
Action Type: RESPONSE  
Date: 09/20/1990  
Action: Other Report / Document

Global Id: T0608501155  
Action Type: Other  
Date: 12/12/1989  
Action: Leak Reported

Global Id: T0608501155  
Action Type: REMEDIATION  
Date: 12/12/1989  
Action: Excavation

LUST:

Global Id: T0608501155  
Status: Open - Case Begin Date  
Status Date: 11/01/1989

Global Id: T0608501155  
Status: Open - Site Assessment  
Status Date: 11/01/1989

Global Id: T0608501155  
Status: Completed - Case Closed  
Status Date: 08/16/1991

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W17K02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALCO TRANSMISSION (Continued)**

**S102436266**

Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/1/1989  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: SALCO TRANSMISSION  
Address: 5170 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W17K02F  
Date Closed: 08/16/1991  
EDR Link ID: 07S1W17K02F

**HIST LUST SANTA CLARA:**

Name: Salco Transmission  
Address: 5170 Stevens Creek Blvd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W17K02  
Oversite Agency: SCVWD  
Date Listed: 1990-06-01 00:00:00  
Closed Date: 1991-08-16 00:00:00

**SWEEPS UST:**

Name: CENTURY AUTO/SALCO TRANS  
Address: 5170 STEVENS CREEK BLVD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 405573  
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: 43-060-405573-000001  
Tank Status: Not reported  
Capacity: 350  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 3

Name: CENTURY AUTO/SALCO TRANS  
Address: 5170 STEVENS CREEK BLVD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 405573  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALCO TRANSMISSION (Continued)**

**S102436266**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-405573-000002  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: CENTURY AUTO/SALCO TRANS  
Address: 5170 STEVENS CREEK BLVD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 405573  
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: 43-060-405573-000003  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CORTESE:**

Name: SALCO TRANSMISSION  
Address: 5170 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501155  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALCO TRANSMISSION (Continued)**

**S102436266**

**HIST CORTESE:**

edr\_fname: SALCO TRANSMISSION  
edr\_fadd1: 5170 STEVENS CREEK  
City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1165

**CERS:**

Name: SALCO TRANSMISSION  
Address: 5170 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 234941  
CERS ID: T0608501155  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**E19**  
**NNE**  
**1/8-1/4**  
**0.168 mi.**  
**889 ft.**

**TRUST CLEANERS**  
**5142 STEVENS CREEK BL**  
**SAN JOSE, CA 95129**

**CA CUPA Listings S121472679**  
**N/A**

**Site 7 of 12 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

**CUPA SANTA CLARA:**

Name: TRUST CLEANERS  
Address: 5142 STEVENS CREEK BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.322901  
Longitude: -121.993053  
Record ID: PR0372705  
Facility ID: FA0255243

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E20**  
**NNE**  
**1/8-1/4**  
**0.168 mi.**  
**889 ft.**

**WOLF CAMERA NO 920**  
**5148 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**

**Site 8 of 12 in cluster E**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1001231262**  
**CAR000030445**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

RCRA NonGen / NLR:		20000330
Date Form Received by Agency:		20000330
Handler Name:	WOLF CAMERA NO 920	
Handler Address:	5148 STEVENS CREEK BLVD	
Handler City,State,Zip:	SAN JOSE, CA 95129	
EPA ID:	CAR000030445	
Contact Name:	JAMES LEAGAN	
Contact Address:	4955 MARCONI DR	
Contact City,State,Zip:	ALPHARETTA, GA 30005	
Contact Telephone:	678-297-9653	
Contact Fax:	Not reported	
Contact Email:	Not reported	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Private	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	5148 STEVENS CREEK BLVD	
Mailing City,State,Zip:	SAN JOSE, CA 95129	
Owner Name:	WOLF CAMERA AND VIDEO	
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	NN	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRP Permit Baseline:	Not on the Baseline	
2018 GPRP Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOLF CAMERA NO 920 (Continued)**

**1001231262**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 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  
  
Waste Code: D011  
Waste Description: SILVER

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: WOLF CAMERA AND VIDEO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1706 CHANTILLY DR NE  
Owner/Operator City,State,Zip: ATLANTA, GA 30324  
Owner/Operator Telephone: 404-633-9000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20000330  
Handler Name: WOLF CAMERA NO 920  
Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WOLF CAMERA NO 920 (Continued)**

**1001231262**

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: 110002918656

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1001231262
Registry ID:	110002918656
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110002918656">http://echo.epa.gov/detailed-facility-report?fid=110002918656</a>
Name:	WOLF CAMERA NO 920
Address:	5148 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95129

**E21**  
**NNE**  
 1/8-1/4  
 0.168 mi.  
 889 ft.

**MARSHALLS 074**  
**5160 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**

**Site 9 of 12 in cluster E**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

Name:	MARSHALLS 0074
Address:	5160 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR

**Actual:**  
**167 ft.**

**CA CUPA Listings**  
**CA HAZNET**  
**CA HAZMAT**  
**CA HWTS**

**S117040442**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 074 (Continued)**

**S117040442**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3784897  
Longitude: -122.0749238  
Record ID: PR0416875  
Facility ID: FA0275799

HAZNET:

Name: MARSHALLS 074  
Address: 5160 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95129  
Contact: PAUL KANGAS  
Telephone: 7743083651  
Mailing Name: Not reported  
Mailing Address: 770 COCHITUATE RD

Year: 2014  
Gepaid: CAL000383051  
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: 0.0025

Year: 2014  
Gepaid: CAL000383051  
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: 0.0225

Year: 2014  
Gepaid: CAL000383051  
TSD EPA ID: INR000110197  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: -  
Tons: 0.0185

Year: 2013  
Gepaid: CAL000383051  
TSD EPA ID: INR000110197  
CA Waste Code: -  
Disposal Method: -  
Tons: 0.0005

Year: 2013  
Gepaid: CAL000383051  
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: 0.0135

Year: 2013  
Gepaid: CAL000383051  
TSD EPA ID: INR000110197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 074 (Continued)**

**S117040442**

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: 0.069

Additional Info:

Year: 2014  
Gen EPA ID: CAL000383051

Shipment Date: 20140610  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006324920FLE  
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: 0.021  
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: 20140610  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006324920FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 074 (Continued)**

**S117040442**

Shipment Date: 20140610  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006324920FLE  
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: 0.079  
Waste Quantity: 158  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140610  
Creation Date: 11/12/2014 22:15:05  
Receipt Date: 20140701  
Manifest ID: 006324920FLE  
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  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140610  
Creation Date: 11/12/2014 22:15:05  
Receipt Date: 20140701  
Manifest ID: 006324920FLE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 074 (Continued)**

**S117040442**

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: 0.0055  
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: 20140610  
Creation Date: 11/12/2014 22:15:05  
Receipt Date: 20140701  
Manifest ID: 006324920FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
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: 20140610  
Creation Date: 11/12/2014 22:15:05  
Receipt Date: 20140701  
Manifest ID: 006324920FLE  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 074 (Continued)**

**S117040442**

Quantity Tons: 0.017  
Waste Quantity: 34  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000383051

Shipment Date: 20131230  
Creation Date: 6/25/2014 22:14:54  
Receipt Date: 20140120  
Manifest ID: 006237759FLE  
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: 0.0055  
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: 20131230  
Creation Date: 6/25/2014 22:14:54  
Receipt Date: 20140120  
Manifest ID: 006237759FLE  
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: 0.008  
Waste Quantity: 16  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 074 (Continued)**

**S117040442**

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:	20131230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006237759FLE
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:	0.0965
Waste Quantity:	193
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131230
Creation Date:	6/25/2014 22:14:54
Receipt Date:	20140120
Manifest ID:	006237759FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131230
Creation Date:	6/25/2014 22:14:54
Receipt Date:	20140120

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 074 (Continued)**

**S117040442**

Manifest ID: 006237759FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.069  
Waste Quantity: 138  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: MARSHALLS #0074  
Address: 5160 STEVENS CREEK BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 602913  
Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: MARSHALLS 074  
Address: 5160 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAL000383051  
Inactive Date: 11/04/2014  
Create Date: 03/01/2013  
Last Act Date: 06/30/2015  
Mailing Name: PAUL KANGAS 300.1AN  
Mailing Address: 770 COCHITUATE RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FRAMINGHAM, MA 01701  
Owner Name: MARSHALLS OF MA INC  
Owner Address: 770 COCHITUATE RD  
Owner Address 2: Not reported  
Owner City,State,Zip: FRAMINGHAM, MA 01701  
Contact Name: PAUL KANGAS  
Contact Address: 770 COCHITUATE RD  
Contact Address 2: 300.1AN  
City,State,Zip: FRAMINGHAM, MA 01701

**NAICS:**

EPA ID: CAL000383051  
Create Date: 2013-03-01 12:52:45.583  
NAICS Code: 44814  
NAICS Description: Family Clothing Stores

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 074 (Continued)**

**S117040442**

Issued EPA ID Date: 2013-03-01 12:52:45.58300  
Inactive Date: 2014-11-04 00:00:00  
Facility Name: MARSHALLS 074  
Facility Address: 5160 STEVENS CREEK BLVD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95129

**E22**  
**NNE**  
**1/8-1/4**  
**0.168 mi.**  
**889 ft.**

**FORMER TRUST CLEANERS**  
**5122-5180 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**

**CA CPS-SLIC** **S125952697**  
**N/A**

**Site 10 of 12 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

**CPS-SLIC:**  
Name: FORMER TRUST CLEANERS  
Address: 5122-5180 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 02/25/2020  
Global Id: T10000014044  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 2020-03s  
Latitude: 37.32137  
Longitude: -121.99238  
Case Type: Cleanup Program Site  
Case Worker: TLF  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Under Investigation  
Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**E23**  
**NNE**  
**1/8-1/4**  
**0.168 mi.**  
**889 ft.**

**CENTURY AUTOMOTIVE TRANSMISSION**  
**5170 STEVENS CREEK RD**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR** **1000472877**  
**FINDS** **CAD982434524**  
**ECHO**  
**CA HAZNET**  
**CA HWTS**

**Site 11 of 12 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

**RCRA NonGen / NLR:**  
Date Form Received by Agency: 19931005  
Handler Name: CENTURY AUTOMOTIVE TRANSMISSION  
Handler Address: 5170 STEVENS CREEK RD  
Handler City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAD982434524  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 5170 STEVENS CREEK RD  
Contact City,State,Zip: SAN JOSE, CA 95129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Contact Telephone:	408-247-2525
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:	CA
State District:	2
Mailing Address:	5170 STEVENS CREEK RD
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	CENTURY AUTOMOTIVE
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 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: CENTURY AUTOMOTIVE  
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: 19931005  
Handler Name: CENTURY AUTOMOTIVE TRANSMISSION  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002811128

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000472877  
Registry ID: 110002811128  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002811128>  
Name: CENTURY AUTOMOTIVE TRANSMISSION  
Address: 5170 STEVENS CREEK RD  
City,State,Zip: SAN JOSE, CA 95129

HAZNET:

Name: CENTURY AUTOMOTIVE TRANSMISSION  
Address: 5170 STEVENS CREEK RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
Contact: UNDEL FEE BOOKLET 94/95 JO  
Telephone: 4155551212  
Mailing Name: Not reported  
Mailing Address: 5170 STEVENS CREEK RD

Year: 2003  
Gepaid: CAD982434524  
TSD EPA ID: CAL000190816  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.228

Year: 2002  
Gepaid: CAD982434524

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

TSD EPA ID:	CAL000190816
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.38
Year:	2001
Gepaid:	CAD982434524
TSD EPA ID:	NVD982358483
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.304
Year:	2000
Gepaid:	CAD982434524
TSD EPA ID:	NVD982358483
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.304
Year:	1999
Gepaid:	CAD982434524
TSD EPA ID:	CAD099452708
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.3336
Year:	1999
Gepaid:	CAD982434524
TSD EPA ID:	NVD982358483
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.304
Year:	1998
Gepaid:	CAD982434524
TSD EPA ID:	CAL000161741
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.42
Year:	1998
Gepaid:	CAD982434524
TSD EPA ID:	NVD982358483
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.3461
Year:	1998
Gepaid:	CAD982434524
TSD EPA ID:	CAD088838222
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.336
Year:	1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Gepaid: CAD982434524  
TSD EPA ID: NVD982358483  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: R01 - Recycler  
Tons: 0.688

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

Additional Info:

Year: 1995  
Gen EPA ID: CAD982434524

Shipment Date: 19951213  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951214  
Manifest ID: 95151959  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD083166728  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3127  
Waste Quantity: 75  
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: 19950330  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950330  
Manifest ID: 95232161  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD083166728  
Trans Name: Not reported  
TSD Alt EPA ID: CAD083166728  
TSD Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2919  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950303  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950307  
Manifest ID: 93553914  
Trans EPA ID: CA0000646497  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.11  
Waste Quantity: 220  
Quantity Unit: P  
Additional 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: CAD982434524

Shipment Date: 19991115  
Creation Date: 1/11/2000 0:00:00  
Receipt Date: 19991117  
Manifest ID: 99394531  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD982358483  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.304  
Waste Quantity: 80  
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

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Shipment Date: 19990211  
Creation Date: 4/5/1999 0:00:00  
Receipt Date: 19990218  
Manifest ID: 98891826  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3336  
Waste Quantity: 80  
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: CAD982434524

Shipment Date: 19980729  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980729  
Manifest ID: 98111391  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD088838222  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.336  
Waste Quantity: 80  
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: 19980225  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980227  
Manifest ID: 97338788  
Trans EPA ID: CAD982417255

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Trans Name: Not reported  
Trans 2 EPA ID: NVD982358483  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD982358483  
Trans Name: Not reported  
TSDf Alt EPA ID: NVD982358483  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3461  
Waste Quantity: 83  
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: 19980206  
Creation Date: 5/8/1998 0:00:00  
Receipt Date: 19980210  
Manifest ID: 97306058  
Trans EPA ID: NVD982358483  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000161741  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000161741  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.42  
Waste Quantity: 100  
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: CAD982434524

Shipment Date: 19931004  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19931006  
Manifest ID: 93199721  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD083166728  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

TSDf Alt EPA ID: CAD083166728  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930923  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19930928  
Manifest ID: 93199688  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD083166728  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
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: 19930816  
Creation Date: 9/11/1995 0:00:00  
Receipt Date: 19930816  
Manifest ID: 93275569  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD083166728  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD083166728  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2043  
Waste Quantity: 49  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930506
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930507
Manifest ID:	93275221
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD083166728
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD083166728
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
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:	19930208
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930209
Manifest ID:	92690546
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD083166728
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD083166728
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2168
Waste Quantity:	52
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:	2003
Gen EPA ID:	CAD982434524

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Shipment Date: 20030505  
Creation Date: 8/5/2003 18:31:37  
Receipt Date: 20030506  
Manifest ID: 22700807  
Trans EPA ID: CAL000827878  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000190816  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000190816  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.228  
Waste Quantity: 60  
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: CAD982434524

Shipment Date: 19971209  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971217  
Manifest ID: 97306016  
Trans EPA ID: NVD982358483  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080012602  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080012602  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.266  
Waste Quantity: 70  
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: 19970916  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970918  
Manifest ID: 96641803  
Trans EPA ID: CAD982417255

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Trans Name: Not reported  
Trans 2 EPA ID: NVD982358483  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD982358483  
Trans Name: Not reported  
TSDf Alt EPA ID: NVD982358483  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3461  
Waste Quantity: 83  
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: 19970910  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970911  
Manifest ID: 96740075  
Trans EPA ID: NVD982358483  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000242105  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD000242105  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.252  
Waste Quantity: 60  
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: 19970806  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970807  
Manifest ID: 96740094  
Trans EPA ID: NVD982358483  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000242105  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD000242105  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Meth Code: R01 - Recycler  
Quantity Tons: 0.315  
Waste Quantity: 75  
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: 19970205  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970211  
Manifest ID: 96651803  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD982358483  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3419  
Waste Quantity: 82  
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: CAD982434524

Shipment Date: 19960307  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960313  
Manifest ID: 95802622  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD083166728  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 2.969  
Waste Quantity: 712  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

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: CAD982434524

Shipment Date: 19941115  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941122  
Manifest ID: 93553753  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD083166728  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD083166728  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2251  
Waste Quantity: 54  
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: 19940920  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940922  
Manifest ID: 92867551  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: CAT080011059  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080011059  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional 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

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Shipment Date: 19940720  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940720  
Manifest ID: 93393962  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD083166728  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD083166728  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2251  
Waste Quantity: 54  
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: 19940204  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940208  
Manifest ID: 93393658  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.21  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940104  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19940105  
Manifest ID: 93199952  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD083166728

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD083166728  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2251  
Waste Quantity: 54  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD982434524

Shipment Date: 20010709  
Creation Date: 8/24/2001 0:00:00  
Receipt Date: 20010713  
Manifest ID: 21139023  
Trans EPA ID: CAL000827878  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVD982358483  
Trans Name: Not reported  
TSDF Alt EPA ID: NVD982358483  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.304  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAD982434524

Shipment Date: 20020319  
Creation Date: 7/22/2002 18:32:38  
Receipt Date: 20020321  
Manifest ID: 21659115  
Trans EPA ID: CAL000827878  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000190816

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

**1000472877**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.38  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2000  
Gen EPA ID: CAD982434524  
  
Shipment Date: 20000727  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: 20000804  
Manifest ID: 20265425  
Trans EPA ID: CAD982417255  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD982358483  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.304  
Waste Quantity: 80  
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: CENTURY AUTOMOTIVE TRANSMISSION  
Address: 5170 STEVENS CREEK RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
EPA ID: CAD982434524  
Inactive Date: 06/30/2001  
Create Date: 10/23/1990  
Last Act Date: 11/09/2004  
Mailing Name: Not reported  
Mailing Address: 5170 STEVENS CREEK RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951290000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY AUTOMOTIVE TRANSMISSION (Continued)**

1000472877

Owner Name: CENTURY AUTOMOTIVE  
Owner Address: NOT REQUIRED  
Owner Address 2: Not reported  
Owner City,State,Zip: NOT REQUIRED, ME 999990000  
Contact Name: UNDEL FEE BOOKLET 94/95 JO  
Contact Address: NOT REQUIRED  
Contact Address 2: Not reported  
City,State,Zip: NOT REQUIRED, ME 999990000

**E24**  
**NNE**  
**1/8-1/4**  
**0.168 mi.**  
**889 ft.**

**MARSHALLS 0074**  
**5160 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**  
**Site 12 of 12 in cluster E**

**CA CERS HAZ WASTE**  
**CA HAZNET**  
**CA CERS**  
**CA HWTS**

**S118237016**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

**CERS HAZ WASTE:**

Name: MARSHALLS 0074  
Address: 5160 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 133087  
CERS ID: 10486528  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: MARSHALLS 0074  
Address: 5160 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 01701  
Contact: PAUL KANGAS  
Telephone: 7743083651  
Mailing Name: Not reported  
Mailing Address: 770 COCHITUATE RD  
  
Year: 2019  
Gepaid: CAL000401968  
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: 0.39750

Year: 2019  
Gepaid: CAL000401968  
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: 0.03850

Year: 2018  
Gepaid: CAL000401968  
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: 0.11550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

Year: 2017  
Gepaid: CAL000401968  
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: 0.044

Year: 2017  
Gepaid: CAL000401968  
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: 0.01

Year: 2016  
Gepaid: CAL000401968  
TSD EPA ID: NVD980895338  
CA Waste Code: -  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.1025

Year: 2016  
Gepaid: CAL000401968  
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: 0.0955

Year: 2015  
Gepaid: CAL000401968  
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: 0.045

Year: 2015  
Gepaid: CAL000401968  
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: 0.0125

Year: 2015  
Gepaid: CAL000401968  
TSD EPA ID: NVD980895338  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H121 - Neutralization Only  
Tons: 0.0435

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAL000401968
Shipment Date:	20171114
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20180111
Manifest ID:	010684189FLE
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:	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:	0.002
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:	20171114
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20180111
Manifest ID:	010684189FLE
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:	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:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	D001
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

**MARSHALLS 0074 (Continued)**

**S118237016**

Shipment Date: 20170511  
Creation Date: 7/17/2018 18:30:18  
Receipt Date: 20170523  
Manifest ID: 009158842FLE  
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: 0.003  
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: 20170511  
Creation Date: 7/17/2018 18:30:18  
Receipt Date: 20170523  
Manifest ID: 009158842FLE  
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: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.041  
Waste Quantity: 82  
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: CAL000401968

Shipment Date: 20150602  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

Manifest ID: 008491027FLE  
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: 0.005  
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: 20150602  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008491027FLE  
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: 0.0005  
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: 20150602  
Creation Date: 1/20/2016 22:15:20  
Receipt Date: 20150619  
Manifest ID: 008491027FLE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

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: 0.045  
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: 20150602  
Creation Date: 1/20/2016 22:15:20  
Receipt Date: 20150619  
Manifest ID: 008491027FLE  
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: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150602  
Creation Date: 1/20/2016 22:15:20  
Receipt Date: 20150619  
Manifest ID: 008491027FLE  
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: 0.009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

Waste Quantity: 18  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150602  
Creation Date: 1/20/2016 22:15:20  
Receipt Date: 20150619  
Manifest ID: 008491027FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.0435  
Waste Quantity: 87  
Quantity Unit: P  
Additional 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: CAL000401968

Shipment Date: 20150602  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008491027FLE  
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: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150602
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008491027FLE
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:	0.0005
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:	20150602
Creation Date:	1/20/2016 22:15:20
Receipt Date:	20150619
Manifest ID:	008491027FLE
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:	0.045
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:	20150602
Creation Date:	1/20/2016 22:15:20
Receipt Date:	20150619

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

Manifest ID: 008491027FLE  
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: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20150602  
Creation Date: 1/20/2016 22:15:20  
Receipt Date: 20150619  
Manifest ID: 008491027FLE  
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: 0.009  
Waste Quantity: 18  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20150602  
Creation Date: 1/20/2016 22:15:20  
Receipt Date: 20150619  
Manifest ID: 008491027FLE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

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: 0.0435  
Waste Quantity: 87  
Quantity Unit: P  
Additional 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: CAL000401968

Shipment Date: 20141204  
Creation Date: 5/11/2015 22:15:07  
Receipt Date: 20141210  
Manifest ID: 007302200FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.059  
Waste Quantity: 118  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141204  
Creation Date: 5/11/2015 22:15:07  
Receipt Date: 20141210  
Manifest ID: 007302200FLE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0005
Quantity Unit:	1
Additional Code 1:	P
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141204
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007302200FLE
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:	0.0075
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:	20141204
Creation Date:	5/11/2015 22:15:07
Receipt Date:	20141210
Manifest ID:	007302200FLE
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:	0.0335
Waste Quantity:	67
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

**MARSHALLS 0074 (Continued)**

**S118237016**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141204  
Creation Date: 5/11/2015 22:15:07  
Receipt Date: 20141210  
Manifest ID: 007302200FLE  
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: 0.0055  
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

**CERS:**

Name: MARSHALLS 0074  
Address: 5160 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 133087  
CERS ID: 10486528  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Conducted a facility walk-through with Adriana Giron. Hazardous waste is stored in rear warehouse/stockroom area. Observed the following hazardous waste: -1 x small tote bin of waste aerosols -1 x small tote bin of used batteries -1 x small tote bins of electronic waste -1 x small tote bins of flammable liquids The following violations were corrected on-site at time of this inspection: -G211 (emergency posting) was corrected on-site at time of this inspection. NOTES: -California EPA ID number: CAL000401968 -Fire extinguisher was observed as annually maintained. -Absorbent is available in hazardous waste storage area. -Hazardous waste manifests and land disposal restrictions were reviewed and observed as complete.  
  
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

**MARSHALLS 0074 (Continued)**

**S118237016**

Coordinates:

Site ID: 133087  
Facility Name: Marshalls 0074  
Env Int Type Code: HWG  
Program ID: 10486528  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 37.322930  
Longitude: -121.993210

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Kangas  
Entity Title: Not reported  
Affiliation Address: 770 Cochituate Road  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: Not reported  
Affiliation Zip: 01701  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Marshalls  
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) 244-8962,

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  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Susan Allen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

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: 770 Cochituate Road  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: Not reported  
Affiliation Zip: 01701  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Marshalls of MA, Inc.  
Entity Title: Not reported  
Affiliation Address: 770 Cochituate Road  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: United States  
Affiliation Zip: 01701  
Affiliation Phone: (408) 244-8962,

Affiliation Type Desc: Property Owner  
Entity Name: CPT Stevens Creek Central, LLC  
Entity Title: Not reported  
Affiliation Address: 225 W. Santa Clara Street, Suite 1050  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95113  
Affiliation Phone: (408) 467-7550,

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: ,

**HWTS:**

Name: MARSHALLS 0074  
Address: 5160 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAL000401968  
Inactive Date: Not reported  
Create Date: 11/05/2014  
Last Act Date: 08/13/2020  
Mailing Name: Not reported  
Mailing Address: 770 COCHITUATE RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 0074 (Continued)**

**S118237016**

Mailing Address 2: Not reported  
Mailing City,State,Zip: FRAMINGHAM, MA 01701  
Owner Name: MARSHALLS OF MA INC  
Owner Address: 770 COCHITUATE RD  
Owner Address 2: Not reported  
Owner City,State,Zip: FRAMINGHAM, MA 01701  
Contact Name: PAUL KANGAS  
Contact Address: 770 COCHITUATE RD  
Contact Address 2: 300.1AN  
City,State,Zip: FRAMINGHAM, MA 01701

**NAICS:**

EPA ID: CAL000401968  
Create Date: 2014-11-05 09:35:15.693  
NAICS Code: 44814  
NAICS Description: Family Clothing Stores  
Issued EPA ID Date: 2014-11-05 09:35:15.68300  
Inactive Date: Not reported  
Facility Name: MARSHALLS 0074  
Facility Address: 5160 STEVENS CREEK BLVD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95129

**F25**  
**NNE**  
**1/8-1/4**  
**0.172 mi.**  
**906 ft.**

**SAFEWAY #1465**  
**5146 STEVENS CREEK BL**  
**SAN JOSE, CA 95129**

**CA CUPA Listings** **S107137432**  
**CA HAZMAT** **N/A**

**Site 1 of 4 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**168 ft.**

**CUPA SANTA CLARA:**

Name: SAFEWAY #1465  
Address: 5146 STEVENS CREEK BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.320805  
Longitude: -121.992892  
Record ID: PR0401501  
Facility ID: FA0269776

Name: SAFEWAY #1465  
Address: 5146 STEVENS CREEK BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.320805  
Longitude: -121.992892  
Record ID: PR0425718  
Facility ID: FA0269776

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY #1465 (Continued)**

**S107137432**

**SAN JOSE HAZMAT:**

Name: SAFEWAY #1465  
Address: 5146 STEVENS CREEK BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 600039  
Class: Auto Wrecking/Misc Simple Facility

**F26**  
**NNE**  
**1/8-1/4**  
**0.172 mi.**  
**906 ft.**

**SAFEWAY STORE #1465**  
**5146 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR**

**1024826223**  
**CAL000353614**

**Site 2 of 4 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**168 ft.**

**RCRA NonGen / NLR:**

Date Form Received by Agency: 20190322  
Handler Name: SAFEWAY STORE #1465  
Handler Address: 5146 STEVENS CREEK BLVD  
Handler City,State,Zip: SAN JOSE, CA 95129-1019  
EPA ID: CAL000353614  
Contact Name: SHARON SANGER  
Contact Address: 250 E PARKCENTER BLVD  
Contact City,State,Zip: BOISE, ID 83706  
Contact Telephone: 208-395-6150  
Contact Fax: 623-336-6455  
Contact Email: SHARON.SANGER@SAFEWAY.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: 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: 250 E PARKCENTER BLVD  
Mailing City,State,Zip: BOISE, ID 83706-0000  
Owner Name: ALBERTSONS COMPANIES  
Owner Type: Other  
Operator Name: SHARON SANGER  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAFeway STORE #1465 (Continued)**

**1024826223**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRa Permit Baseline:	Not on the Baseline
2018 GPRa Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRa Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190326
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:	ALBERTSONS COMPANIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706-0000
Owner/Operator Telephone:	208-395-6200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHARON SANGER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE #1465 (Continued)**

**1024826223**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 250 E PARKCENTER BLVD  
Owner/Operator City,State,Zip: BOISE, ID 83706  
Owner/Operator Telephone: 208-395-6150  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190322  
Handler Name: SAFEWAY STORE #1465  
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 Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F27**  
**NNE**  
**1/8-1/4**  
**0.172 mi.**  
**906 ft.**

**SAFEWAY 1465**  
**5146 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**

**CA CERS HAZ WASTE**  
**CA CERS**  
**CA HWTS**

**S121746275**  
**N/A**

**Site 3 of 4 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**168 ft.**

**CERS HAZ WASTE:**

Name: SAFEWAY 1465  
Address: 5146 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 149986  
CERS ID: 10156739  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: SAFEWAY 1465  
Address: 5146 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 149986  
CERS ID: 10156739  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway 1465 (Continued)**

**S121746275**

Violations:

Site ID: 149986  
Site Name: Safeway 1465  
Violation Date: 05-03-2018  
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: EMPLOYEES ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE HANDLING. ICC CLERK WHO SIGNS MANIFEST AND RECEIVES TSDF DOES NOT UNDERSTAND HAZARDOUS WASTE MANIFEST REQUIREMENTS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 149986  
Site Name: Safeway 1465  
Violation Date: 05-03-2018  
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: FACILITY FAILED TO POST EMERGENCY PROCEDURES.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 149986  
Site Name: Safeway 1465  
Violation Date: 05-03-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: CONTINGENCY/EMERGENCY PLAN IS INCOMPLETE, COMPLETE THE EMERGENCY COORDINATOR CONTACT INFORMATION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 149986  
Site Name: Safeway 1465  
Violation Date: 05-03-2018  
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: FACILITY FAILED TO PROVIDE TRAINING RECORDS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 1465 (Continued)**

**S121746275**

Violation Source: CERS,

Site ID: 149986  
Site Name: Safeway 1465  
Violation Date: 05-03-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: FACILITY FAILED TO DISCLOSE THE HELIUM STORAGE IN THE FLORAL DEPARTMENT. AT THE TIME OF INSPECTION THERE WERE 6 CYLINDERS AT 219 FT3 EACH TOTALING 1,314 FT3.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 149986  
Site Name: Safeway 1465  
Violation Date: 05-03-2018  
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: FACILITY TO FAILED TO RETAIN THE FOLLOWING TSD F S: #010833619 FLE #009176170 FLE #008489756 FLE #008489756 FLE  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 149986  
Site Name: Safeway 1465  
Violation Date: 05-03-2018  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: FACILITY FAILED TO CONDUCT WEEKLY INSPECTIONS, INSPECTIONS STOPPED 4/16/2018.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2018  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 1465 (Continued)**

**S121746275**

Eval Date: 05-03-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE INSPECTION COMMENCED ON APRIL 2, 2018 AND CONCLUDED TODAY. FACILITY GENERATES HAZARDOUS WASTE FROM RETAIL ITEMS THAT ARE BROKEN, DAMAGED, RETURNED OR EXPIRED. IN ADDITION, HAZARDOUS WASTE IS GENERATED BY THE PHARMACY AND OCCASIONALLY FROM IN-HOUSE CLEANING PRODUCTS. UNIVERSAL WASTE FLUORESCENT TUBES ARE HANDLED BY A THIRD-PARTY CONTRACTOR WHO TAKES AND MANAGES THE UNIVERSAL WASTE. THE FACILITY GENERATES PRIMARILY SMALL BULBS AND BATTERIES THAT ARE PICKED UP BY STERICYCLE. USED OIL GENERATED FROM EQUIPMENT MAINTENANCE IS HANDLED BY A THIRD-PARTY VENDOR WHO TAKES THE WASTE WITH THEM. THE FACILITY UTILIZES A TOTE SYSTEM TO SORT AND STORE HAZARDOUS WASTE. DAMAGED, RETURNED OR OTHERWISE UNSEALABLE CONTAINERS SUSPECTED OF BEING HAZARDOUS WASTE ARE TRANSPORTED TO THE WASTE AREA. THE EMPLOYEES ARE DIRECTED TO PLACE THE CONTAINERS IN A INDIVIDUAL SEALED BAG. LIKE CONTAINERS MAY BE PLACED TOGETHER IN A LARGER SEALED CONTAINER; LASTLY THE CONTAINER S SCAN BAR IS [Truncated]

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

Coordinates:  
Site ID: 149986  
Facility Name: Safeway 1465  
Env Int Type Code: HWG  
Program ID: 10156739  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 37.320730  
Longitude: -121.992840

Affiliation:  
Affiliation Type Desc: Property Owner  
Entity Name: Weingarten Realty Investors  
Entity Title: Not reported  
Affiliation Address: PO BOX 301074  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75303  
Affiliation Phone: (713) 866-6912,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Keith Powers  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway 1465 (Continued)**

**S121746275**

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: Ron Lee  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Ron Lee  
Entity Title: Environmental Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 469-7000,

Affiliation Type Desc: Parent Corporation  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 29096, MS 6516  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85038  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 1465 (Continued)**

**S121746275**

Affiliation Type Desc: Legal Owner  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 469-7000,

**HWTS:**

Name: SAFEWAY 1465  
Address: 5146 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAR000293530  
Inactive Date: Not reported  
Create Date: 03/26/2019  
Last Act Date: 07/22/2020  
Mailing Name: ENVIRONMENTAL AFFAIRS  
Mailing Address: 250 E PARKCENTER BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: BOISE, ID 84706  
Owner Name: SAFEWAY INC  
Owner Address: 250 E PARKCENTER BLVD  
Owner Address 2: ENVIRONMENTAL AFFAIRS  
Owner City,State,Zip: BOISE, ID 837060000  
Contact Name: SHARON SANGER  
Contact Address: 250 E PARKCENTER BLVD  
Contact Address 2: ENVIRONMENTAL AFFAIRS  
City,State,Zip: BOISE, ID 83706

**NAICS:**

EPA ID: CAR000293530  
Create Date: 2019-03-26 09:44:55.707  
NAICS Code: 445110  
NAICS Description: Supermarkets and Other Grocery (except Convenience) Stores  
Issued EPA ID Date: 2019-03-26 09:44:55.69000  
Inactive Date: Not reported  
Facility Name: SAFEWAY 1465  
Facility Address: 5146 STEVENS CREEK BLVD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95129

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F28**  
**NNE**  
**1/8-1/4**  
**0.172 mi.**  
**906 ft.**

**SAFEWAY 1465**  
**5146 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**

**RCRA-VSQQ** **1025501983**  
**CAR000293530**

**Site 4 of 4 in cluster F**

**Relative:**  
**Lower**

RCRA-VSQQ:

**Actual:**  
**168 ft.**

Date Form Received by Agency:	20200213
Handler Name:	SAFEWAY 1465
Handler Address:	5146 STEVENS CREEK BLVD
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAR000293530
Contact Name:	SHARON SANGER
Contact Address:	E PARKCENTER BLVD
Contact City,State,Zip:	BOISE, ID 83706
Contact Telephone:	208-395-6150
Contact Fax:	Not reported
Contact Email:	SHARON.SANGER@ALBERTSONS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E PARKCENTER BLVD
Mailing City,State,Zip:	BOISE, ID 83706
Owner Name:	CPT STEVENS CREEK LLC, C/O CB RICHARD ELLIS
Owner Type:	Private
Operator Name:	SAFEWAY, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRP Permit Baseline:	Not on the Baseline
2018 GPRP Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAFEWAY 1465 (Continued)**

**1025501983**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201028
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 1465 (Continued)**

**1025501983**

Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFEWAY, INC.
Legal Status:	Private
Date Became Current:	19950301
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CPT STEVENS CREEK LLC, C/O CB RICHARD ELLIS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	225 W SANTA CLARA ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFEWAY, INC.
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 1465 (Continued)**

**1025501983**

Date Became Current: 19950301  
Date Ended Current: Not reported  
Owner/Operator Address: 250 E PARKCENTER BLVD  
Owner/Operator City,State,Zip: BOISE, ID 83706  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CPT STEVENS CREEK LLC, C/O CB RICHARD ELLIS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 225 W SANTA CLARA ST  
Owner/Operator City,State,Zip: SAN JOSE, CA 95113  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200213  
Handler Name: SAFEWAY 1465  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20190322  
Handler Name: SAFEWAY 1465  
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

List of NAICS Codes and Descriptions:

NAICS Code: 445110  
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAFEWAY 1465 (Continued)**

**1025501983**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**G29  
 SE  
 1/8-1/4  
 0.178 mi.  
 939 ft.**

**SUSAN WITHERSPOON  
 5118 GLENTREE COURT  
 SAN JOSE, CA 95129**

**RCRA NonGen / NLR**

**1026818680  
 CAC003131477**

**Site 1 of 2 in cluster G**

**Relative:  
 Higher  
 Actual:  
 196 ft.**

RCRA NonGen / NLR:	20210728
Date Form Received by Agency:	
Handler Name:	SUSAN WITHERSPOON
Handler Address:	5118 GLENTREE COURT
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC003131477
Contact Name:	SUSAN WITHERSPOON
Contact Address:	5118 GLENTREE COURT
Contact City,State,Zip:	SAN JOSE, CA 95129
Contact Telephone:	408-446-5740
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:	5118 GLENTREE COURT
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	SUSAN WITHERSPOON
Owner Type:	Other
Operator Name:	SUSAN WITHERSPOON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUSAN WITHERSPOON (Continued)**

**1026818680**

Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRC Permit Baseline: Not on the Baseline  
2018 GPRC Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRC Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDs Where RCRA CA has Been Imposed Universe: No  
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSD Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20210730  
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: SUSAN WITHERSPOON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5118 GLENTREE COURT  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 408-446-5740  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SUSAN WITHERSPOON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5118 GLENTREE COURT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUSAN WITHERSPOON (Continued)**

**1026818680**

Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
 Owner/Operator Telephone: 408-446-5740  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210728  
 Handler Name: SUSAN WITHERSPOON  
 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

**D30**  
**SSE**  
 1/8-1/4  
 0.180 mi.  
 953 ft.

**SOUTH BAY ANIMAL HOSPITAL & PET RESORT**  
**5189 MOORPARK WVE**  
**SAN JOSE, CA 95129**  
**Site 3 of 4 in cluster D**

RCRA NonGen / NLR

**1024872942**  
**CAL000441591**

**Relative:**  
**Higher**  
**Actual:**  
**201 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20181207  
 Handler Name: SOUTH BAY ANIMAL HOSPITAL & PET RESORT  
 Handler Address: 5189 MOORPARK WVE  
 Handler City,State,Zip: SAN JOSE, CA 95129  
 EPA ID: CAL000441591  
 Contact Name: BARBARA MCMANUS RVT  
 Contact Address: 5189 MOORPARK WVE  
 Contact City,State,Zip: SAN JOSE, CA 95129  
 Contact Telephone: 408-899-4791  
 Contact Fax: 510-350-9046  
 Contact Email: BARBARAMCMANUS@SBAH.ONMICROSOFT.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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SOUTH BAY ANIMAL HOSPITAL & PET RESORT (Continued)**

**1024872942**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5189 MOORPARK WVE
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	RAVINDER S ATWAI DVM
Owner Type:	Other
Operator Name:	BARBARA MCMANUS RVT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH BAY ANIMAL HOSPITAL & PET RESORT (Continued)**

**1024872942**

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: RAVINDER S ATWAI DVM  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5189 MOORPARK WVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 408-899-4791  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: BARBARA MCMANUS RVT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5189 MOORPARK WVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 408-899-4791  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181207  
Handler Name: SOUTH BAY ANIMAL HOSPITAL & PET RESORT  
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: 541940  
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH BAY ANIMAL HOSPITAL & PET RESORT (Continued)**

**1024872942**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

**B31  
ENE  
1/8-1/4  
0.182 mi.  
961 ft.**

**ARCHBISHOP MITTY HIGH SCHOOL  
5000 MITTY AV  
SAN JOSE, CA 95129**

**Site 3 of 4 in cluster B**

**CA LUST  
CA CERS HAZ WASTE  
CA CUPA Listings  
CA HIST CORTESE  
CA CERS**

**S103950537  
N/A**

**Relative:  
Lower  
Actual:  
181 ft.**

LUST:

Name: ARCHBISHOP MITTY HIGH SCHOOL  
Address: 5000 MITTY WAY  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500916](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500916)  
Global Id: T0608500916  
Latitude: 37.31563  
Longitude: -121.99254  
Status: Completed - Case Closed  
Status Date: 09/22/1993  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500916  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500916  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500916  
Action Type: ENFORCEMENT  
Date: 09/22/1993  
Action: Closure/No Further Action Letter

Global Id: T0608500916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHBISHOP MITTY HIGH SCHOOL (Continued)**

**S103950537**

Action Type: RESPONSE  
Date: 02/26/1992  
Action: Other Report / Document

Global Id: T0608500916  
Action Type: ENFORCEMENT  
Date: 03/26/1992  
Action: Notice of Responsibility - #39601

Global Id: T0608500916  
Action Type: Other  
Date: 10/10/1990  
Action: Leak Reported

**LUST:**

Global Id: T0608500916  
Status: Open - Case Begin Date  
Status Date: 10/10/1990

Global Id: T0608500916  
Status: Open - Site Assessment  
Status Date: 03/17/1992

Global Id: T0608500916  
Status: Completed - Case Closed  
Status Date: 09/22/1993

**LUST SANTA CLARA:**

Name: ARCHBISHOP MITTY HIGH SCHOOL  
Address: 5000 MITTY WY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W20B01F  
Date Closed: 09/22/1993  
EDR Link ID: 07S1W20B01F

**CERS HAZ WASTE:**

Name: ARCHBISHOP MITTY HIGH SCHOOL  
Address: 5000 MITTY AV  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 6499  
CERS ID: 10353469  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: ARCHBISHOP MITTY HIGH SCHOOL  
Address: 5000 MITTY AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.315651  
Longitude: -121.9916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHBISHOP MITTY HIGH SCHOOL (Continued)**

**S103950537**

Record ID: PR0374722  
Facility ID: FA0256610  
  
Name: ARCHBISHOP MITTY HIGH SCHOOL  
Address: 5000 MITTY AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: BP02  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.315651  
Longitude: -121.9916  
Record ID: PR0397772  
Facility ID: FA0256610

HIST CORTESE:  
edr\_fname: ARCHBISHOP MITTY HIGH SCH  
edr\_fadd1: 5000 MITTY  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0910

CERS:  
Name: ARCHBISHOP MITTY HIGH SCHOOL  
Address: 5000 MITTY AV  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 6499  
CERS ID: 10353469  
CERS Description: Chemical Storage Facilities

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: MARK COSTANZA  
Entity Title: FACILITIES SUPERVISOR  
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: DIOCESE OF SAN JOSE  
Entity Title: Not reported  
Affiliation Address: 1150 N 1ST ST, SUITE 100  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95112  
Affiliation Phone: (408) 252-6610,

Affiliation Type Desc: Property Owner  
Entity Name: ENTER PROPERTY OWNER INFORMATION  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**ARCHBISHOP MITTY HIGH SCHOOL (Continued)**

**S103950537**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (555) 555-5555,

Affiliation Type Desc: Operator  
Entity Name: MARK COSTANZA  
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) 342-4270,

Affiliation Type Desc: Parent Corporation  
Entity Name: ARCHBISHOP MITTY HIGH SCHOOL  
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: MARK COSTANZA  
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: MARK COSTANZA  
Entity Title: Not reported  
Affiliation Address: 5000 MITTY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHBISHOP MITTY HIGH SCHOOL (Continued)**

**S103950537**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5000 MITTY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: ,

Name: ARCHBISHOP MITTY HIGH SCHOOL  
Address: 5000 MITTY WAY  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 208624  
CERS ID: T0608500916  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**B32**  
**ENE**  
**1/8-1/4**  
**0.182 mi.**  
**961 ft.**

**ARCHBISHOP MITTY HIGH SCHOOL**  
**5000 MITTY AVE**  
**SAN JOSE, CA 95129**  
**Site 4 of 4 in cluster B**

**RCRA NonGen / NLR 1024791845**  
**CAL000112808**

**Relative:**  
**Lower**  
**Actual:**  
**181 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 19940311  
Handler Name: ARCHBISHOP MITTY HIGH SCHOOL  
Handler Address: 5000 MITTY AVE  
Handler City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAL000112808  
Contact Name: MARK COSTANZA  
Contact Address: 5000 MITTY AVE  
Contact City,State,Zip: SAN JOSE, CA 95129  
Contact Telephone: 408-342-4270  
Contact Fax: 408-252-0518  
Contact Email: MCOSTANZA@MITTY.COM  
Contact Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARCHBISHOP MITTY HIGH SCHOOL (Continued)**

**1024791845**

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:	5000 MITTY AVE
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	DIOCESE OF SAN JOSE
Owner Type:	Other
Operator Name:	MARK COSTANZA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHBISHOP MITTY HIGH SCHOOL (Continued)**

**1024791845**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: DIOCESE OF SAN JOSE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1150 N 1ST ST  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
Owner/Operator Telephone: 408-983-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MARK COSTANZA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5000 MITTY AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 408-342-4270  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940311  
Handler Name: ARCHBISHOP MITTY HIGH SCHOOL  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARCHBISHOP MITTY HIGH SCHOOL (Continued)**

**1024791845**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**C33  
 SE  
 1/8-1/4  
 0.188 mi.  
 992 ft.**

**TOORAN BINA  
 5098 FOREST GLEN DRIVE  
 SAN JOSE, CA 95129**

**RCRA NonGen / NLR**

**1026467634  
 CAC003073003**

**Site 2 of 2 in cluster C**

**Relative:  
 Higher  
 Actual:  
 191 ft.**

RCRA NonGen / NLR: 20200630

Date Form Received by Agency: 20200630

Handler Name: TOORAN BINA

Handler Address: 5098 FOREST GLEN DRIVE  
 SAN JOSE, CA 95129  
 CAC003073003

Contact Name: TOORAN BINA

Contact Address: 5098 FOREST GLEN DRIVE  
 SAN JOSE, CA 95129  
 408-221-0402

Contact Telephone: 408-221-0402

Contact Fax: Not reported

Contact Email: TORRANB@YAHOO.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle: Not reported

Accessibility: Not reported

Active Site Indicator: Not reported

State District Owner: Not reported

State District: Not reported

Mailing Address: TOORAN BINA  
 SAN JOSE, CA 95129

Mailing City,State,Zip: SAN JOSE, CA 95129

Owner Name: TOORAN BINA

Owner Type: Other

Operator Name: TOORAN BINA

Operator Type: Other

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Off-Site Waste Receipt: No

Universal Waste Indicator: No

Universal Waste Destination Facility: No

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOORAN BINA (Continued)**

**1026467634**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
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:	TOORAN BINA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5098 FOREST GLEN DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-221-0402
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOORAN BINA (Continued)**

**1026467634**

Owner/Operator Name: TOORAN BINA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5098 FOREST GLEN DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 408-221-0402  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200630  
Handler Name: TOORAN BINA  
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

**G34**  
**SE**  
**1/8-1/4**  
**0.192 mi.**  
**1013 ft.**

**BO GAM**  
**5102 GLENTREE DRIVE**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR** **1024756510**  
**CAC002976338**

**Site 2 of 2 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**193 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20180817  
Handler Name: BO GAM  
Handler Address: 5102 GLENTREE DRIVE  
Handler City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAC002976338  
Contact Name: BO GAM  
Contact Address: 5102 GLENTREE DRIVE  
Contact City,State,Zip: SAN JOSE, CA 95129  
Contact Telephone: 510-366-3096  
Contact Fax: Not reported  
Contact Email: MELISA@ENV-REM.COM  
Contact Title: Not reported  
EPA Region: 09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BO GAM (Continued)**

**1024756510**

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:	5102 GLENTREE DRIVE
Mailing City, State, Zip:	SAN JOSE, CA 95129
Owner Name:	BO GAM
Owner Type:	Other
Operator Name:	BO GAM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BO GAM (Continued)**

**1024756510**

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: BO GAM  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5102 GLENTREE DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 510-366-3096  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BO GAM  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5102 GLENTREE DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 510-366-3096  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180817  
Handler Name: BO GAM  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BO GAM (Continued)**

**1024756510**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H35**  
**North**  
**1/8-1/4**  
**0.196 mi.**  
**1035 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**165 ft.**

**TEXACO**  
**5194 STEVENS CREEK AND DOYLE**  
**SAN JOSE, CA 95128**

**CA LUST S103881217**  
**CA HIST UST N/A**  
**CA HIST CORTESE**  
**CA CERS**

**Site 1 of 3 in cluster H**

LUST:

Name: EXXON #7-0268  
Address: 5194 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95101  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500580](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500580)  
Global Id: T0608500580  
Latitude: 37.3228  
Longitude: -121.994211  
Status: Completed - Case Closed  
Status Date: 06/08/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500580  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500580  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500580  
Action Type: RESPONSE  
Date: 09/01/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S103881217**

Action: Other Report / Document

Global Id: T0608500580  
Action Type: ENFORCEMENT  
Date: 06/08/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500580  
Action Type: ENFORCEMENT  
Date: 08/20/1991  
Action: Notice of Responsibility - #39590

Global Id: T0608500580  
Action Type: Other  
Date: 01/04/1990  
Action: Leak Reported

Global Id: T0608500580  
Action Type: REMEDIATION  
Date: 01/04/1990  
Action: Excavation

Global Id: T0608500580  
Action Type: REMEDIATION  
Date: 01/04/1990  
Action: Excavation

**LUST:**

Global Id: T0608500580  
Status: Open - Case Begin Date  
Status Date: 01/04/1990

Global Id: T0608500580  
Status: Open - Site Assessment  
Status Date: 01/04/1990

Global Id: T0608500580  
Status: Completed - Case Closed  
Status Date: 06/08/1995

**LUST SANTA CLARA:**

Name: EXXON #7-0268  
Address: 5194 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W17K01F  
Date Closed: 06/08/1995  
EDR Link ID: 07S1W17K01F

**HIST UST:**

Name: TEXACO  
Address: 5194 STEVENS CREEK AND DOYLE  
City,State,Zip: SAN JOSE, CA 95128  
File Number: 0002098D  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002098D.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S103881217**

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:](#)

**HIST CORTESE:**

edr\_fname: EXXON  
edr\_fadd1: 5194 STEVENS CREEK  
City,State,Zip: SAN JOSE, CA 95051  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0538

**CERS:**

Name: EXXON #7-0268  
Address: 5194 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95101  
Site ID: 248408  
CERS ID: T0608500580  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S103881217**

Affiliation Zip: Not reported  
Affiliation Phone: ,

**H36**  
**North**  
**1/8-1/4**  
**0.196 mi.**  
**1035 ft.**

**EXXON STATION # 70268**  
**5194 STEVENS CREEK BLVD 2**  
**SAN JOSE, CA 95129**  
**Site 2 of 3 in cluster H**

**CA SWEEPS UST** **S106925992**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**165 ft.**

**SWEEPS UST:**

Name: EXXON STATION # 70268  
Address: 5194 STEVENS CREEK BLVD 2  
City: SAN JOSE  
Status: Active  
Comp Number: 400682  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400682-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Name: EXXON STATION # 70268  
Address: 5194 STEVENS CREEK BLVD 2  
City: SAN JOSE  
Status: Active  
Comp Number: 400682  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400682-000005  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EXXON STATION # 70268  
Address: 5194 STEVENS CREEK BLVD 2  
City: SAN JOSE  
Status: Active  
Comp Number: 400682  
Number: 9  
Board Of Equalization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON STATION # 70268 (Continued)**

**S106925992**

Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400682-000006  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EXXON STATION # 70268  
Address: 5194 STEVENS CREEK BLVD 2  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400682  
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: 43-060-400682-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: EXXON STATION # 70268  
Address: 5194 STEVENS CREEK BLVD 2  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400682  
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: 43-060-400682-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EXXON STATION # 70268  
Address: 5194 STEVENS CREEK BLVD 2  
City: SAN JOSE  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON STATION # 70268 (Continued)**

**S106925992**

Comp Number: 400682  
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: 43-060-400682-000003  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**H37**  
**North**  
**1/8-1/4**  
**0.196 mi.**  
**1035 ft.**

**EXXON #7-0268**  
**5194 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95101**

**CA LUST**  
**CA HIST LUST**  
**CA Cortese**

**S101304083**  
**N/A**

**Site 3 of 3 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**165 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W17K01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 1/4/1990  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Exxon #7-0268  
Address: 5194 Stevens Creek Blvd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W17K01  
Oversite Agency: SCVWD  
Date Listed: 1991-01-01 00:00:00  
Closed Date: 1995-06-08 00:00:00

**CORTESE:**

Name: EXXON #7-0268  
Address: 5194 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95101  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500580

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON #7-0268 (Continued)**

**S101304083**

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

**D38  
SSE  
1/8-1/4  
0.204 mi.  
1078 ft.**

**MOORPARK CLEANERS  
5162 MOORPARK AV  
SAN JOSE, CA 95129**

**CA CUPA Listings S121469980  
N/A**

**Site 4 of 4 in cluster D**

**Relative:  
Higher  
Actual:  
201 ft.**

CUPA SANTA CLARA:  
Name: MOORPARK CLEANERS  
Address: 5162 MOORPARK AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.309351  
Longitude: -121.993696  
Record ID: PR0313653  
Facility ID: FA0209835

**I39  
SSE  
1/8-1/4  
0.205 mi.  
1080 ft.**

**BP OIL #11225  
5155 MOORPARK AVE  
SAN JOSE, CA 95129**

**CA LUST S104541953  
CA HIST LUST N/A**

**Site 1 of 10 in cluster I**

**Relative:  
Higher  
Actual:  
200 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 07S1W20G03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 11/4/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL #11225 (Continued)**

**S104541953**

Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: BP Oil #11225  
Address: 5155 Moorpark Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W20G03  
Oversite Agency: SCCDEH  
Date Listed: 1999-01-11 00:00:00  
Closed Date: Not reported

**I40  
SSE  
1/8-1/4  
0.205 mi.  
1080 ft.**

**MOORPARK EXXON  
5155 MOORPARK AVE  
SAN JOSE, CA 95129**

**CA CERS HAZ WASTE  
CA CERS TANKS  
CA CERS  
CA HWTS**

**S121743619  
N/A**

**Site 2 of 10 in cluster I**

**Relative:  
Higher  
Actual:  
200 ft.**

**CERS HAZ WASTE:**

Name: MOORPARK EXXON  
Address: 5155 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 136289  
CERS ID: 10353619  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: MOORPARK EXXON  
Address: 5155 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 136289  
CERS ID: 10353619  
CERS Description: Underground Storage Tank

**CERS:**

Name: MOORPARK EXXON  
Address: 5155 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 136289  
CERS ID: 10353619  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-19-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

**Violation Description:**

Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Violation Notes: Returned to compliance on 05/23/2018. 87 Main tank spill bucket failed to hold water when hydrostatically tested for 1 hour. Leak was determined to be at the drain valve. Re-test spill bucket.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 08-07-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: FACILITY HAS NOT CORRECTED THE VIOLATIONS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 7/11/2014. WITHIN 30 DAYS CORRECT ALL OUTSTANDING VIOLATIONS AND RETURN THE OFFICIAL NOTICE OF INSPECTION WITH THE CORRECTIVE ACTIONS TAKEN DOCUMENTED AND A SIGNATURE IN THE CERTIFICATION OF COMPLIANCE BOX. A COPY OF THE 7/11/2014 OFFICE NOTICE OF INSPECTION WAS PROVIDED.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-22-2016  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 08/06/2016. The annular space sensor for the Used Oil tank was replaced today per Service Request 0844982 however the service technician did not have the sensor interface module that is needed to be installed in the monitoring panel. Have a sensor interface module installed by an approved UST service technician as soon as possible. Contact our office to witness testing of the sensor.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-22-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 08/02/2016. The Certification of Financial Responsibility form submitted via CERS incorrectly shows the name of the Issuer of the CFO letter as Gawfco Enterprises. Within 30 days update the Certification of Financial Responsibility form, Section C to Petromart Retail Group, Inc. as the name of the CFO Letter Issuer.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-08-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: See Testing Report form 2019 and 2020.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)

Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.

Violation Notes: The waste oil tank spill bucket is made of steel and in contact with backfill material.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Employees are not adequately trained in emergency procedures.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOORPARK EXXON (Continued)

S121743619

under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Designated Operator monthly inspections unavailable for June 2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: 1 x 55 gallon drum of used oil filters in back of shop did not have the accumulation start date marked.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 09-07-2018  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 09/11/2018. Facility does not have record of the monthly inspections required to be performed by a qualified Designated UST Operator for October 2017 through June 2018.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: The UST tank system is not in operational compliance to obtain a UST Permit to Operate. Once compliance has been achieved with this inspection report, a new UST Permit to Operate may be issued.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: The waste oil tank is not equipped with an approved overfill prevention device; note: the 25 gallon waste oil transfer waiver is not applicable due to the spill container device being inadequate to collect any overfill.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 09-10-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: The Overfill Prevention Inspection or Report has not been done.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-30-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The Used Oil UST did

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 136289

Site Name: Moorpark Exxon

Violation Date: 07-11-2014

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Designated Operator training records were not available for review.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 136289

Site Name: Moorpark Exxon

Violation Date: 08-07-2015

Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)

Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.

Violation Notes: THE WASTE OIL TANK SPILL BUCKET IS MADE OF STEEL AND IS IN CONTACT WITH BACKFILL MATERIAL. \*THIS VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 7/11/2014.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 136289

Site Name: Moorpark Exxon

Violation Date: 07-11-2014

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Copies of manifests and/or consolidated manifests unavailable for review onsite.

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

**MOORPARK EXXON (Continued)**

**S121743619**

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-08-2020  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: This required inspection is past due for all four USTs on this site.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-22-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 08/02/2016. The spill buckets for the 87-Main and 91 tanks failed the hydrostatic test. The UST service technician planned to replace the drain valves and retest the two spill buckets after the inspection. Within 30 days provide test results showing the spill buckets passed or if needed apply for a permit to replace the spill buckets.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 08-05-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violation Notes: THE VR 407 SENSOR INSTALLED IN THE USED OIL TANK ANNULAR SPACE IS NOT APPROVED FOR MONITORING TANKS STORING USED OIL. THIS SENSOR MUST BE REPLACED WITH AN APPROVED SENSOR. \*THIS VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 7/11/2014 AND 4/10/2013.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 136289

Site Name: Moorpark Exxon

Violation Date: 08-05-2015

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: THE FACILITY FAILED TO HAVE THE SECONDARY CONTAINMENT TEST PERFORMED IN SEPTEMBER 2013 AS REQUIRED. THE TESTING WAS PERFORMED TEN MONTHS LATE ON 7/2/2014. YOUR NEXT SECONDARY CONTAINMENT TEST MUST BE PERFORMED IN SEPTEMBER 2016 TO GET BACK ON TRACK WITH THE TESTING REQUIREMENTS OF BEING DONE EVERY 36 MONTHS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 136289

Site Name: Moorpark Exxon

Violation Date: 08-31-2018

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: The Used Oil tank annular space failed the secondary containment test.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 136289

Site Name: Moorpark Exxon

Violation Date: 09-10-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: The UST Tank Information needs to be updated to reflect the direct bury overspill buckets. See CERS email.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
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: 2 x 25 gallon mobile used oil drain carts did not have required markings.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: The annular space sensors for the 87 master, 87 Siphon and waste oil USTs were in alarm at the end of the UST Monitor Certification. Upon further investigation with technician Felix Ramirez, the sensors were deemed non-operational and will require replacement.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: The waste oil tank spill bucket failed 1 hour hydrostatic testing today.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 08-05-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: THE 87-MAIN ANNULAR SPACE SENSOR FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN REPLACED THE SENSOR LIKE FOR LIKE. THE NEW SENSOR WAS TESTED FOR FUNCTIONALITY AND PASSED. NO FURTHER ACTION IS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)  
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.  
Violation Notes: The waste oil tank annular space sensor (Veeder Root 407 sensor) is not approved for monitoring waste oil annular spaces. Note: The waste oil annular space must be retrofitted with an approved sensor.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-19-2017  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 05/23/2018. Monthly DO reports indicated that last secondary containment testing was performed 7-2-14 however the actual testing date was 9-7-16. Update the records to accurately reflect the dates.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
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: Locations of fire extinguishers, spill equipment and fire alarms not posted.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-11-2014  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Violation Notes: plot plan.  
The UST Monitoring Site Plan indicates there are 4 fuel dispensers; onsite verification today indicates only 2. Update your UST Monitoring Site Plan per your current site design and upload to the California Environmental Reporting System.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 07-19-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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

Violation Notes: Returned to compliance on 07/19/2017. Line leak detector (VMI LD-2000) failed to detect the simulated leak. Upon adjustment of the line leak detector, a leak was detected resulting in the turbine going into "slow-flow" mode. NO FURTHER ACTION REQUIRED.

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

Site ID: 136289  
Site Name: Moorpark Exxon  
Violation Date: 08-07-2015  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: THE UST SYSTEM IS NOT IN OPERATIONAL COMPLIANCE TO OBTAIN A UST PERMIT TO OPERATE. WITHIN 30 DAYS COMPLETE THE CORRECTIVE ACTIONS NECESSARY TO RETURN TO COMPLIANCE FOR EACH VIOLATION CITED IN THIS OFFICIAL NOTICE OF INSPECTION AND THE PREVIOUS OFFICIAL NOTICE OF INSPECTION DATED 7/11/2014. A COPY OF THE 7/11/2014 OFFICIAL NOTICE OF INSPECTION WAS PROVIDED. \*THIS VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 7/11/2014.

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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 09-07-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This inspection began on 9/5/18 and concluded today. On-site to review UST records that were stored at an alternate location during a construction project. The following documents were reviewed: Monthly Designated Operator inspection reports Training records Monitoring System Certification forms Secondary Containment Test Results Maintenance records

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOORPARK EXXON (Continued)

S121743619

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 7/10/14 and concluded today 7/11/14. NEW EPA ID number is CAL000397666 1 x 30 gallon parts washer remains in the back of the shop. When the contents of the parts washer are considered waste, the contents are presumed to be hazardous waste unless determined otherwise through a hazardous waste determination using generator knowledge or a laboratory analysis. Please dispose of hazardous waste properly and retain records of disposal at this facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 5155 Moorpark Ave, San Jose, for the 2019 Hazardous Waste Generator Permit inspection Nadir Ahmadi, Busienss Owner, is not on site at this time. I conducted a facility walk-through. The following items were not in compliance with the permit conditions and state regulations or requirements Used Oil Filters were in a white 5 gallon bucket without a label or a lid. Soiled textiles were left on the floor in piles throughout facility. The Waste Oil Tank had no label at the point of connection. DTSC info; EPA ID: CAL000397666 Name: MOORPARK EXXON, Status: ACTIVE Contact: NADER AHMADI - OK

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

Eval General Type: Other/Unknown  
Eval Date: 08-31-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This inspection began on 8/24/18 and concluded today. On-site to witness the Secondary Containment Test (SB989) of the UST system on 8/24/18 performed by UST service technician Aneil Chand of Pinnacle Fuel Compliance. Mr. Chand has current certifications. Observed testing of the following UST system components: -Used Oil tank annular space (vacuum test at 10 in Hg): Test results = fail. See violation cited. -Three STP sumps (hydrostatic test using a Caldwell Level Indicator): Test results = pass. -Three product piping secondary containment runs (pressure tested at 5 psi): Test results = pass. -Four UDC s (hydrostatic test using a Caldwell Level Indicator): Test results = pass. Testing of the 87, 91 and Diesel tank annular spaces was to be completed after this inspection ended. Submit a copy of the completed Secondary Containment Test report within 30 days.

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

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOORPARK EXXON (Continued)

S121743619

Eval Date: 09-07-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Observed the following hazardous materials in HMBP threshold quantities onsite: Gasoline (87): 12,000 gallons Gasoline (91): 10,000 gallons Diesel: 10,000 gallons Used Oil: 1000 gallons The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. Reviewed HMBP training records on safety procedures in the event of a release or threatened release of a hazardous material.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Observed the following hazardous wastes onsite: Used Oil: 1000 gallon UST Waste test water contaminated with gasoline: 30 gallons Waste coolant: 30 gallons Used filters: 55 gallon drum EPA ID # CAL000397666 is active Observed emergency response equipment including fire extinguishers and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management.

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

Eval General Type: Other/Unknown  
Eval Date: 07-20-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 7/20/2016 and concluded today. Onsite on 7/20/2016 to witness UST monitoring equipment testing performed by UST service technician Aneil Chand of Pinnacle Fuel Compliance. Mr. Chand has current ICC UST service technician certification (Exp. 06/07/2018) and Veeder-Root Level 4 certification (Exp. 03/02/2018). This site has four UST s: Used oil, 87-Main, 87-Siphon and 91. The following UST monitoring equipment was tested: - three STP sump sensors: Test results = pass. - three tank annular space sensors: Test results = pass for the 87-Main, 87-Siphon and 91 tank annular sensors. See violation cited for the Used oil tank annular space sensor. - four float and chain mechanisms in the two UDC s: Test results = pass. - four spill buckets: Test results = pass for 87-Siphon and Used Oil. See violation cited for the 87-Main and 91 spill buckets. - two mechanical line leak detectors: Test results = pass. Observed flapper

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

valves in the fill [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I was on site at 5155 Moorpark Ave, San Jose, for the 2019 UST Operating Permit inspection on July 30, 2019. Nadir Ahmadi, CO-Dealer, Moorpark Exxon, was not on site at this time. This report will be sent to him today through the Environmental Contact; Cindy Cadacio-Chan at cindy@gawfco.com Avtar, the Cashier, was on site to allow facility access and records review. On-Site Records and On-line in CERS Records. The following records were not available for review; The DUSTO Visual Inspection Reports for 2019. The DUSTO Training Records for employees. The Secondary Containment Testing Report from 8/28/2018 and the Used Oil UST Re-Test Report. On-Site Records; DUSTO, for 2018 OK DUSTO Visual Inspection Reports and Monthly Inspection Reports, OK DUSTO Training, none found. CERS Record; The UST Tank Information needs to be updated to reflect the direct bury overspill buckets. See CERS email. The Business Owner, Property Owner, and UST(4) Owner [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-07-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: A construction project was completed by UST service technician Aneil Chand of Pinnacle Fuel Compliance to replace the spill bucket and the tank annular space sensor for the Used Oil underground storage tank (UST). All certifications required for this project were submitted with the permit application to HMCD. The new tank annular space sensor (Veeder-Root 794380-344) was installed on 7/21/2016 however the service technician did not have the sensor interface module that is needed to be installed in the Veeder Root monitoring panel. The service technician planned to return to install the new sensor interface module after this inspection. The new spill bucket (OPW 2100C-DEVR) was installed and lake tested during the inspection on 7/21/2016. Test results = Pass. I observed the hydrostatic test of the new tank annular space sensor on 9/7/2016. Test results = Pass. Submit a copy of the completed monitoring system certification form and spill bucket test report 30 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 7/10/14 and concluded today 7/11/14. The local CUPA phone number in your Emergency Response/Contingency Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOORPARK EXXON (Continued)

S121743619

submitted on the California Environmental Reporting System (CERS) is incorrect; the local CUPA is the County of Santa Clara and phone number is 408-918-3400. Provide this information on your next CERS submittal. The Hazardous Materials Business Plan (HMBP) has been completed and was accepted in CERS on 6/19/14. The new owner Petromart took over on 6/3/14 and owns the property at this location.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On-site to witness annual monitoring certification testing, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Aneil Chand of Pinnacle Fuels Compliance and has all necessary certifications to perform testing. System performed as designed with exceptions noted in the violations. Reviewed documents including but not limited to: Permit Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Setup & Alarm History SUBMIT TEST REPORTS TO THE COUNTY WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

THIS INSPECTION BEGAN ON 7/28/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING ON 7/28/2015 PERFORMED BY UST SERVICE TECHNICIAN ANEIL CHAND OF PINNACLE FUEL COMPLIANCE. MR. CHAND HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/07/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 03/09/2016) AND VAPORLESS MANUFACTURING (VMI) LDT-890 CERTIFICATION (EXP. 12/09/2015). THIS SITE HAS FOUR UST S: USED OIL, 87-1, 87-2 AND 91. THE FOLLOWING MONITORING EQUIPMENT WAS TESTED AND PASSED: TWO STP SUMP SENSORS (87-MAIN AND 91), ONE PIPING SUMP SENSOR (87-SIPHON), THREE ANNULAR SENSORS (USED OIL, 87-SIPHON AND 91). SEE VIOLATION CITED FOR 87-MAIN ANNULAR SENSOR. THE FOUR FLOAT AND CHAIN ASSEMBLIES IN THE TWO UDC S WERE TESTED WITH WATER AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE FOUR SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. OBSERVED FLAPPERS IN THE 87-MAIN, 87-SIPHON AND 91 FILL [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-07-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

On-site to witness the Secondary Containment Test (SB989) of the UST service technician Aneil Chand of Pinnacle Fuel Compliance. Mr. Chand has current ICC UST service technician certification (Exp.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOORPARK EXXON (Continued)

S121743619

06/07/2018), Veeder-Root Level 4 certification (Exp. 03/02/2018) and Caldwell Sump Tester certification (Exp. 12/2016). There are four underground storage tanks at this site (87-1, 87-2, 91 and Used Oil). Observed testing of the UST system components: -Two UDC sumps: hydrostatic test using a Caldwell Sump Tester. Test results = pass. Testing of the following UST system components was still in process when the inspection ended: -Three STP sumps: hydrostatic test using a Caldwell Sump Tester. -Three secondary containment piping runs: pressure test at 5 psi. -Four tank annular spaces: vacuum test at 10 in Hg. Submit a copy of the completed secondary containment test report within 30 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: Onsite to witness UST monitoring equipment testing performed by UST service technician Steve Jones of MVP Petroleum Engineering, Inc. Mr. Jones has current ICC UST service technician certification (Exp. 07/05/2019) and Veeder-Root Level 4 certification (Exp. 07/28/2019) and VMI LDT-890 Tester certification (Exp. 04/11/2019). This site has four UST s: 87, 91, Diesel and Used Oil. The following UST monitoring equipment was tested and passed: Three STP sump sensors Four tank annular space sensors Four UDC sensors The three mechanical line leak detectors were tested with a simulated 3.0 g.p.h. leak using VMI LDT-890 test apparatus and passed. The 87, 91 and Diesel spill buckets were hydrostatically tested for one hour and passed. The Used Oil spill bucket was under test when this inspection ended. Flapper valves were observed in the 87, 91 and diesel fill risers. Sensor out and power out provided positive pump shutdown for all three turbines. Today's [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: I am on site at 5155 Moorpark Ave, San Jose, for the 2020 UST Operating Permit inspection. Nadir Ahmadi, CO-Dealer, Moorpark Exxon, was not on site at this time. This report will be sent to the Environmental Contact; Cindy Cadacio-Chan at cindy@gawfco.com Avtar, the Cashier, was on site to allow facility access and records review. On-Site Records; NO Complete Overfill Prevention Inspection has been conducted at this site. The Inspection may require replacement of the spill prevention devices. DUSTO, OK DUSTO Visual Inspection Reports and Monthly Inspection Reports, OK DUSTO Training, OK. CERS Record; The UST Tank Information needs to be updated to reflect the direct bury overspill buckets. See CERS email. The Business Owner, Property Owner, and UST(4) Owner is Petromart Retail Group, Inc. Phone; (925) 979-0560 ext.1 Mailing Address; 587 Ygnacio Valley Rd.Walnut Creek, CA 94596 DUSTO, OK Financial Responsibility, CFO Letter, OK Jeff [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to conduct a routine underground storage tank inspection and witness the annual UST monitor certification, noted the following:  
-This inspection began on 7/10/14 and concluded today 7/11/14. -UST Technician Felix Ramirez with Afforda-Test is current with Veeder Root, ICC and VMI certifications. -4 USTs onsite 2 x 87, 1 x 91, and 1 x waste oil; all tanks are double-wall fiberglass installed in 1987 according to CERS, and unknown manufacturer. -The UST monitoring system was all functions normal upon arrival and a copy of the UST system set-up and alarm history was provided by Felix; Note: No alarm history noted for 2014, 2013, 2012, 2011, and 2010. -4 UST annular sensors were tested operational; note: the veeder root 407 model sensor is not approved for waste oil tank annular space monitoring. -2 UST STP sump sensors and 1 Siphon Piping sump sensor was operationa with positive shutdown. -4 UST spill buckets were tested today, the waste oil and 87 master tank [Truncated]

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

**Enforcement Action:**

Site ID: 136289  
Site Name: Moorpark Exxon  
Site Address: 5155 MOORPARK AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 07-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Site Address: 5155 MOORPARK AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 07-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Site Address: 5155 MOORPARK AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 08-07-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 136289  
Site Name: Moorpark Exxon  
Site Address: 5155 MOORPARK AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 07-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS,

Coordinates:  
Site ID: 136289  
Facility Name: Moorpark Exxon  
Env Int Type Code: HWG  
Program ID: 10353619  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 37.309810  
Longitude: -121.993770

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Cindy Cadacio-Chan  
Entity Title: Not reported  
Affiliation Address: 3669 Mount Diablo Blvd.  
Affiliation City: Lafayette  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94549  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Petromart Retail Group, Inc.  
Entity Title: Not reported  
Affiliation Address: 3669 Mount Diablo Blvd.  
Affiliation City: Lafayette  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94549  
Affiliation Phone: (925) 979-0560,

Affiliation Type Desc: Property Owner  
Entity Name: Petromart Retail Group, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Entity Title: Not reported  
Affiliation Address: 3669 Mount Diablo Blvd.  
Affiliation City: Lafayette  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94549  
Affiliation Phone: (925) 979-0560,

Affiliation Type Desc: Parent Corporation  
Entity Name: Petromart Retail Group Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Petromart Retail Group, Inc.  
Entity Title: Not reported  
Affiliation Address: 3669 Mount Diablo Blvd.  
Affiliation City: Lafayette  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94549  
Affiliation Phone: (925) 979-0560,

Affiliation Type Desc: Document Preparer  
Entity Name: Stantec Consulting Services Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Mohammed N. Ahmadi  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Mohammed N. Ahmadi  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 979-0560,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Affiliation Type Desc: UST Tank Operator  
Entity Name: Petromart Retail Group, Inc.  
Entity Title: Not reported  
Affiliation Address: 3669 Mount Diablo Blvd.  
Affiliation City: Lafayette  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94549  
Affiliation Phone: (925) 979-0560,

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: 3669 Mount Diablo Blvd.  
Affiliation City: Lafayette  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94549  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Petromart Retail Group, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 979-0560,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Petromart Retail Group, Inc.  
Entity Title: Not reported  
Affiliation Address: 3669 Mount Diablo Blvd.  
Affiliation City: Lafayette  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94549  
Affiliation Phone: (925) 979-0560,

**HWTS:**

Name: MOORPARK EXXON  
Address: 5155 MOORPARK AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAL000397666

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**S121743619**

Inactive Date: Not reported  
Create Date: 06/09/2014  
Last Act Date: 07/29/2020  
Mailing Name: MOHAMMAD N. AHMADI  
Mailing Address: 3669 MOUNT DIABLO BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LAFAYETTE, CA 94549  
Owner Name: PETROMART RETAIL GROUP INC  
Owner Address: 3669 MOUNT DIABLO BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: LAFAYETTE, CA 94549  
Contact Name: MOHAMMAD N. AHMADI  
Contact Address: 3669 MOUNT DIABLO BLVD  
Contact Address 2: Not reported  
City,State,Zip: LAFAYETTE, CA 94549

NAICS:  
EPA ID: CAL000397666  
Create Date: 2014-06-09 13:58:57.000  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2014-06-09 13:58:56.98300  
Inactive Date: Not reported  
Facility Name: MOORPARK EXXON  
Facility Address: 5155 MOORPARK AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95129

I41  
SSE  
1/8-1/4  
0.205 mi.  
1080 ft.

**MOORPARK EXXON**  
**5155 MOORPARK AVE**  
**SAN JOSE, CA 95129**  
**Site 3 of 10 in cluster I**

**CA UST U004355114**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**200 ft.**

UST:  
Name: MOORPARK EXXON  
Address: 5155 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA 95129  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
CERSID: Not reported  
Latitude: 37.30981  
Longitude: -121.99377

Name: MOORPARK EXXON  
Address: 5155 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA 95129  
Facility ID: FA0262998  
Permitting Agency: Santa Clara County Environmental Health  
CERSID: 10353619  
Latitude: 37.30981  
Longitude: -121.99377

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**I42**  
**SSE**  
**1/8-1/4**  
**0.205 mi.**  
**1080 ft.**

**MOORPARK VALERO**  
**5155 MOORPARK AVE**  
**SAN JOSE, CA 95129**  
  
**Site 4 of 10 in cluster I**

**RCRA NonGen / NLR**    **1024844960**  
**CAL000397666**

**Relative:**  
**Higher**  
  
**Actual:**  
**200 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20140609  
Handler Name: MOORPARK VALERO  
Handler Address: 5155 MOORPARK AVE  
Handler City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAL000397666  
Contact Name: NADER AHMADI  
Contact Address: 587 YGNACIO VALLEY RD  
Contact City,State,Zip: WALNUT CREEK, CA 94596  
Contact Telephone: 925-979-0560  
Contact Fax: 925-979-0467  
Contact Email: MAY@GAWFCO.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: 587 YGNACIO VALLEY RD  
Mailing City,State,Zip: WALNUT CREEK, CA 94596-0000  
Owner Name: PETROMART RETAIL GROUP INC  
Owner Type: Other  
Operator Name: NADER AHMADI  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRP Permit Baseline: Not on the Baseline  
2018 GPRP Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK VALERO (Continued)**

**1024844960**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 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: PETROMART RETAIL GROUP INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 587 YGNACIO VALLEY RD  
Owner/Operator City,State,Zip: WALNUT CREEK, CA 94596-0000  
Owner/Operator Telephone: 925-979-0560  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NADER AHMADI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 587 YGNACIO VALLEY RD  
Owner/Operator City,State,Zip: WALNUT CREEK, CA 94596  
Owner/Operator Telephone: 925-979-0560  
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

**MOORPARK VALERO (Continued)**

**1024844960**

Historic Generators:

Receive Date: 20140609  
Handler Name: MOORPARK VALERO  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**I43**  
**SSE**  
**1/8-1/4**  
**0.205 mi.**  
**1080 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**200 ft.**

**MOORPARK EXXON**  
**5155 MOORPARK AV**  
**SAN JOSE, CA 95129**  
**Site 5 of 10 in cluster I**

**CA LUST**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA Cortese**  
**CA CUPA Listings**  
**CA HAZMAT**  
**CA CERS**

**U001602996**  
**N/A**

LUST:

Name: BP OIL #11225  
Address: 5155 MOORPARK AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502373](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502373)  
Global Id: T0608502373  
Latitude: 37.3097663333333  
Longitude: -121.993648  
Status: Completed - Case Closed  
Status Date: 05/05/2008  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1W20G03f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608502373

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**U001602996**

Action Type: ENFORCEMENT  
Date: 02/12/2008  
Action: Staff Letter - #80212

Global Id: T0608502373  
Action Type: ENFORCEMENT  
Date: 10/01/2007  
Action: Staff Letter - #70101

Global Id: T0608502373  
Action Type: ENFORCEMENT  
Date: 04/21/2006  
Action: Staff Letter - #601240

Global Id: T0608502373  
Action Type: ENFORCEMENT  
Date: 10/17/2017  
Action: Site Visit / Inspection / Sampling

Global Id: T0608502373  
Action Type: ENFORCEMENT  
Date: 07/11/2018  
Action: Staff Letter

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 04/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 07/28/1987  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 02/01/1996  
Action: Request for Closure

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 02/25/1999  
Action: Soil and Water Investigation Report

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 02/16/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 02/21/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**U001602996**

Action: Other Report / Document

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 04/25/2008  
Action: Well Destruction Report

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 02/11/1999  
Action: Other Workplan

Global Id: T0608502373  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 02/10/1986  
Action: Unauthorized Release Form

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Correspondence

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 01/14/1993  
Action: Preliminary Site Assessment Report

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 09/27/2007  
Action: Other Report / Document

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 06/07/2006  
Action: Soil and Water Investigation Workplan

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608502373  
Action Type: ENFORCEMENT  
Date: 06/08/2006  
Action: Staff Letter - #608060

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 04/07/2006  
Action: Soil and Water Investigation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**U001602996**

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 11/18/2005  
Action: Soil and Water Investigation Workplan

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 10/20/2006  
Action: Soil and Water Investigation Report

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 02/15/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608502373  
Action Type: ENFORCEMENT  
Date: 01/20/1999  
Action: Notice of Responsibility

Global Id: T0608502373  
Action Type: ENFORCEMENT  
Date: 08/04/2005  
Action: Staff Letter - #5048

Global Id: T0608502373  
Action Type: ENFORCEMENT  
Date: 12/01/2005  
Action: Staff Letter - #05112

Global Id: T0608502373  
Action Type: Other  
Date: 11/04/1998  
Action: Leak Reported

Global Id: T0608502373  
Action Type: RESPONSE  
Date: 02/08/2008  
Action: Other Report / Document

**LUST:**

Global Id: T0608502373  
Status: Open - Case Begin Date  
Status Date: 10/01/1994

Global Id: T0608502373  
Status: Open - Site Assessment  
Status Date: 10/01/1994

Global Id: T0608502373  
Status: Open - Site Assessment  
Status Date: 08/04/2005

Global Id: T0608502373  
Status: Completed - Case Closed  
Status Date: 05/05/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**U001602996**

LUST SANTA CLARA:

Name: BP OIL #11225  
Address: 5155 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W20G03F  
Date Closed: 05/05/2008  
EDR Link ID: 07S1W20G03F

SWEEPS UST:

Name: BP OIL CO  
Address: 5155 MOORPARK AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400781  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400781-000001  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: 4

Name: BP OIL CO  
Address: 5155 MOORPARK AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400781  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400781-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BP OIL CO  
Address: 5155 MOORPARK AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400781  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**U001602996**

Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400781-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BP OIL CO  
Address: 5155 MOORPARK AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400781  
Number: 9

Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400781-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BP OIL CO  
Address: 5155 MOORPARK AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400781  
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: 43-060-400781-000005  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: BP OIL CO  
Address: 5155 MOORPARK AVE  
City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**U001602996**

Status: Not reported  
Comp Number: 400781  
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: 43-060-400781-000006  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: BP OIL CO  
Address: 5155 MOORPARK AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400781  
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: 43-060-400781-000007  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: BP OIL CO  
Address: 5155 MOORPARK AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400781  
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: 43-060-400781-000008  
Tank Status: Not reported  
Capacity: 280  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**U001602996**

**HIST UST:**

Name: MOBIL SERVICE STATION  
Address: 5155 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA 95129  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000039527  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JAMES C. PARKER  
Telephone: 4082573111  
Owner Name: MOBIL OIL CORPORATION  
Owner Address: 612 SO. FLOWER STREET  
Owner City,St,Zip: LOS ANGELES, CA 90017  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1962  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: 1962  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000285  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**CORTESE:**

Name: BP OIL #11225  
Address: 5155 MOORPARK AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**U001602996**

City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502373  
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

**CUPA SANTA CLARA:**

Name: MOORPARK EXXON  
Address: 5155 MOORPARK AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.309599  
Longitude: -121.993626  
Record ID: PR0387342  
Facility ID: FA0262998

Name: MOORPARK EXXON  
Address: 5155 MOORPARK AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.309599  
Longitude: -121.993626  
Record ID: PR0396001  
Facility ID: FA0262998

Name: MOORPARK EXXON  
Address: 5155 MOORPARK AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: BP02  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.309599  
Longitude: -121.993626

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOORPARK EXXON (Continued)**

**U001602996**

Record ID: PR0396002  
Facility ID: FA0262998

**SAN JOSE HAZMAT:**

Name: EXXON  
Address: 5155 MOORPARK AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 400781  
Class: Gasoline Station

**CERS:**

Name: BP OIL #11225  
Address: 5155 MOORPARK AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 219953  
CERS ID: T0608502373  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**I44**  
**SSE**  
**1/8-1/4**  
**0.205 mi.**  
**1080 ft.**

**TOSCO NORTHWEST CO NO 11225**  
**5155 MOORPARK AVE**  
**SAN JOSE, CA 95129**  
**Site 6 of 10 in cluster I**

**RCRA-SQG** **1000985244**  
**FINDS** **CA0001036599**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**200 ft.**

**RCRA-SQG:**  
Date Form Received by Agency: 19950209  
Handler Name: TOSCO NORTHWEST CO NO 11225  
Handler Address: 5155 MOORPARK AVE  
Handler City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CA0001036599  
Contact Name: LYNN CHUN  
Contact Address: 601 UNION ST STE 2500  
Contact City,State,Zip: SEATTLE, WA 98101  
Contact Telephone: 206-442-7193  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOSCO NORTHWEST CO NO 11225 (Continued)**

**1000985244**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	UNION ST STE 2500
Mailing City, State, Zip:	SEATTLE, WA 98101
Owner Name:	TOSCO NORTHWEST CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO NORTHWEST CO NO 11225 (Continued)**

**1000985244**

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: TOSCO NORTHWEST CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 601 UNION ST STE 2500  
Owner/Operator City,State,Zip: SEATTLE, WA 98101  
Owner/Operator Telephone: 206-442-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950209  
Handler Name: TOSCO NORTHWEST CO NO 11225  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002624161

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOSCO NORTHWEST CO NO 11225 (Continued)**

**1000985244**

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: 1000985244  
 Registry ID: 110002624161  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002624161>  
 Name: TOSCO NORTHWEST CO NO 11225  
 Address: 5155 MOORPARK AVE  
 City,State,Zip: SAN JOSE, CA 95129

**I45  
 SSE  
 1/8-1/4  
 0.205 mi.  
 1080 ft.**

**MOORPARK BP  
 5155 MOORPARK AVE  
 SAN JOSE, CA 95129  
 Site 7 of 10 in cluster I**

**CA UST U004347948  
 N/A**

**Relative:  
 Higher  
 Actual:  
 200 ft.**

**UST:**  
 Name: MOORPARK BP  
 Address: 5155 MOORPARK AVE  
 City,State,Zip: SAN JOSE, CA 95129  
 Facility ID: 400781  
 Permitting Agency: SAN JOSE, CITY OF  
 CERSID: Not reported  
 Latitude: 37.3112511  
 Longitude: -121.9924304

**I46  
 SSE  
 1/8-1/4  
 0.205 mi.  
 1080 ft.**

**MOORPARK 76/76 PRODUCTS  
 5155 MOORPARK AV  
 SAN JOSE, CA 95129  
 Site 8 of 10 in cluster I**

**CA CUPA Listings S121473050  
 N/A**

**Relative:  
 Higher  
 Actual:  
 200 ft.**

**CUPA SANTA CLARA:**  
 Name: MOORPARK 76/76 PRODUCTS  
 Address: 5155 MOORPARK AV  
 City,State,Zip: SAN JOSE, CA 95129  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.309599  
 Longitude: -121.993626  
 Record ID: PR0376210  
 Facility ID: FA0257332

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

J47  
North  
1/8-1/4  
0.209 mi.  
1104 ft.

**SPRINT PCS**  
5300 STEVENS CREEK BL ROOF  
SAN JOSE, CA 95129

CA HAZMAT S107030403  
N/A

Site 1 of 4 in cluster J

Relative:  
Lower

SAN JOSE HAZMAT:

Name: SPRINT PCS  
Address: 5300 STEVENS CREEK BL ROOF  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 410333  
Class: Misc. Complex firms and labs

Actual:  
168 ft.

J48  
North  
1/8-1/4  
0.209 mi.  
1104 ft.

**VERIZON WIRELESS CUPERTINO**  
5300 STEVENS CREEK BL  
SAN JOSE, CA 95051

CA CUPA Listings S107030443  
CA HAZMAT N/A  
CA HWTS

Site 2 of 4 in cluster J

Relative:  
Lower

CUPA SANTA CLARA:

Name: VERIZON WIRELESS CUPERTINO  
Address: 5300 STEVENS CREEK BL  
City,State,Zip: SAN JOSE, CA 95051  
Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3229518  
Longitude: -121.996772  
Record ID: PR0429056  
Facility ID: FA0286147

Actual:  
168 ft.

SAN JOSE HAZMAT:

Name: FIFTY THREE HUNDRED STEVEN  
Address: 5300 STEVENS CREEK BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 474456  
Class: Auto Wrecking/Misc Simple Facility

Name: METRO PCS CALIFORNIA/FLORI  
Address: 5300 STEVENS CREEK BL 2  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 409260  
Class: Misc. Complex firms and labs

Name: VERIZON WIRELESS  
Address: 5300 STEVENS CREEK BL ROOF  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 408377  
Class: Misc. Complex firms and labs

HWTS:

Name: SCG 5300 STEVENS CREEK, LLC  
Address: 5300 STEVENS CREEK BLVD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS CUPERTINO (Continued)**

**S107030443**

City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAC003058775  
Inactive Date: 06/04/2020  
Create Date: 03/05/2020  
Last Act Date: 06/06/2020  
Mailing Name: Not reported  
Mailing Address: 4 EMBARCADERO CTR  
Mailing Address 2: SUITE 3300  
Mailing City,State,Zip: SAN FRANCISCO, CA 94111  
Owner Name: SCG 5300 STEVENS CREEK, LLC  
Owner Address: 4 EMBARCADERO CTR  
Owner Address 2: SUITE 3300  
Owner City,State,Zip: SAN FRANCISCO, CA 94111  
Contact Name: MATT JERRY  
Contact Address: 4 EMBARCADERO CTR  
Contact Address 2: SUITE 3300  
City,State,Zip: SAN FRANCISCO, CA 94111

**NAICS:**

EPA ID: CAC003058775  
Create Date: 2020-03-05 09:46:49.183  
NAICS Code: 52392  
NAICS Description: Portfolio Management  
Issued EPA ID Date: 2020-03-05 09:46:49.20000  
Inactive Date: 2020-06-04 09:46:49.17000  
Facility Name: SCG 5300 STEVENS CREEK, LLC  
Facility Address: 5300 STEVENS CREEK BLVD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95129

**J49**  
**North**  
**1/8-1/4**  
**0.209 mi.**  
**1104 ft.**

**SCG 5300 STEVENS CREEK, LLC**  
**5300 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR**

**1026051884**  
**CAC003058775**

**Site 3 of 4 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**168 ft.**

RCRA NonGen / NLR: 20200305  
Date Form Received by Agency: 20200305  
Handler Name: SCG 5300 STEVENS CREEK, LLC  
Handler Address: 5300 STEVENS CREEK BLVD  
Handler City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAC003058775  
Contact Name: MATT JERRY  
Contact Address: 4 EMBARCADERO CTR  
Contact City,State,Zip: SAN FRANCISCO, CA 94111  
Contact Telephone: 415-658-3376  
Contact Fax: Not reported  
Contact Email: JERRY@STOCKBRIDGE.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SCG 5300 STEVENS CREEK, LLC (Continued)

1026051884

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4 EMBARCADERO CTR
Mailing City, State, Zip:	SAN FRANCISCO, CA 94111
Owner Name:	SCG 5300 STEVENS CREEK, LLC
Owner Type:	Other
Operator Name:	MATT JERRY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCG 5300 STEVENS CREEK, LLC (Continued)**

**1026051884**

Handler Date of Last Change: 20200306  
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: SCG 5300 STEVENS CREEK, LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4 EMBARCADERO CTR  
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111  
Owner/Operator Telephone: 415-658-3376  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MATT JERRY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4 EMBARCADERO CTR  
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111  
Owner/Operator Telephone: 415-658-3376  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20200305  
Handler Name: SCG 5300 STEVENS CREEK, LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 52392  
NAICS Description: PORTFOLIO MANAGEMENT

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SCG 5300 STEVENS CREEK, LLC (Continued)**

**1026051884**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**J50**  
**North**  
**1/8-1/4**  
**0.209 mi.**  
**1104 ft.**

**APPLE INC**  
**5300 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR**

**1024843949**  
**CAL000395903**

**Site 4 of 4 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**168 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20140416  
 Handler Name: APPLE INC  
 Handler Address: 5300 STEVENS CREEK BLVD  
 Handler City,State,Zip: SAN JOSE, CA 95129  
 EPA ID: CAL000395903  
 Contact Name: JOHN SHULL  
 Contact Address: 1 INFINITE LOOP MS 119-EHS  
 Contact City,State,Zip: CUPERTINO, CA 95014  
 Contact Telephone: 408-974-5170  
 Contact Fax: Not reported  
 Contact Email: JOHN\_SHULL@APPLE.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: 1 INFINITE LOOP, M/S 119-EHS  
 Mailing City,State,Zip: CUPERTINO, CA 95014  
 Owner Name: APPLE, INC.  
 Owner Type: Other  
 Operator Name: JOHN SHULL  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**APPLE INC (Continued)**

**1024843949**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	APPLE, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 INFINITE LOOP
Owner/Operator City,State,Zip:	CUPERTINO, CA 95014-2083
Owner/Operator Telephone:	408-996-1010
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN SHULL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 INFINITE LOOP MS 119-EHS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**APPLE INC (Continued)**

**1024843949**

Owner/Operator City,State,Zip: CUPERTINO, CA 95014  
 Owner/Operator Telephone: 408-974-5170  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140416  
 Handler Name: APPLE INC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334111  
 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**51**  
**ENE**  
**1/8-1/4**  
**0.219 mi.**  
**1155 ft.**

**TOM FERRELL**  
**4985 MITTY WAY**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR**

**1026820098**  
**CAC003132966**

**Relative:**  
**Lower**  
**Actual:**  
**179 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20210805  
 Handler Name: TOM FERRELL  
 Handler Address: 4985 MITTY WAY  
 Handler City,State,Zip: SAN JOSE, CA 95129  
 EPA ID: CAC003132966  
 Contact Name: TOM FERRELL  
 Contact Address: 4985 MITTY WAY  
 Contact City,State,Zip: SAN JOSE, CA 95129  
 Contact Telephone: 408-873-1144  
 Contact Fax: Not reported  
 Contact Email: JOHN@JWHARS.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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOM FERRELL (Continued)**

**1026820098**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4985 MITTY WAY
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	TOM FERRELL
Owner Type:	Other
Operator Name:	TOM FERRELL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210809

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOM FERRELL (Continued)**

**1026820098**

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: TOM FERRELL  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4985 MITTY WAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 408-873-1144  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TOM FERRELL  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4985 MITTY WAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95129  
Owner/Operator Telephone: 408-873-1144  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210805  
Handler Name: TOM FERRELL  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOM FERRELL (Continued)**

**1026820098**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

**I52**  
**SSE**  
**1/8-1/4**  
**0.224 mi.**  
**1184 ft.**

**CHEVRON**  
**5154 MOORPARK**  
**SAN JOSE, CA**

**CA HIST CORTESE**

**S110060570**  
**N/A**

**Site 9 of 10 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**201 ft.**

HIST CORTESE:  
edr\_fname: CHEVRON  
edr\_fadd1: 5154 MOORPARK  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1742

**I53**  
**SSE**  
**1/8-1/4**  
**0.224 mi.**  
**1184 ft.**

**92868**  
**5154 MOORPARK AVE**  
**SAN JOSE, CA 95129**

**CA HIST UST**

**U001602985**  
**N/A**

**Site 10 of 10 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**201 ft.**

HIST UST:  
Name: 92868  
Address: 5154 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA 95129  
File Number: 0002D020  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D020.pdf>  
Region: STATE  
Facility ID: 00000062340  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: GRAP, KEN  
Telephone: 4082577383  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105  
Total Tanks: 0004  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1961  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor  
  
Tank Num: 002  
Container Num: 2  
Year Installed: 1961  
Tank Capacity: 00003000  
Tank Used for: PRODUCT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**92868 (Continued)**

**U001602985**

Type of Fuel: Not reported  
 Container Construction Thickness: 0000170  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1961  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: 0000250  
 Leak Detection: Stock Inventor

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1961  
 Tank Capacity: 00000550  
 Tank Used for: WASTE  
 Type of Fuel: Not reported  
 Container Construction Thickness: 0000100  
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**54**  
**SSW**  
**1/8-1/4**  
**0.224 mi.**  
**1185 ft.**

**JIANHUEI GUO**  
**1012 BENTOAK LANE**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR 1026804698**  
**CAC003116835**

**Relative:**  
**Higher**  
**Actual:**  
**205 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20210427  
 Handler Name: JIANHUEI GUO  
 Handler Address: 1012 BENTOAK LANE  
 Handler City,State,Zip: SAN JOSE, CA 95129  
 EPA ID: CAC003116835  
 Contact Name: JIANHUEI GUO  
 Contact Address: 1012 BENTOAK LANE  
 Contact City,State,Zip: SAN JOSE, CA 95129  
 Contact Telephone: 408-963-9923  
 Contact Fax: Not reported  
 Contact Email: JIANHUEI@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1012 BENTOAK LANE  
 Mailing City,State,Zip: SAN JOSE, CA 95129  
 Owner Name: JIANHUEI GUO  
 Owner Type: Other  
 Operator Name: JIANHUEI GUO  
 Operator Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIANHUEI GUO (Continued)**

**1026804698**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210427
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

**JIANHUEI GUO (Continued)**

**1026804698**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JIANHUEI GUO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1012 BENTOAK LANE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-963-9923
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIANHUEI GUO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1012 BENTOAK LANE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-963-9923
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210427
Handler Name:	JIANHUEI GUO
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
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K55**  
South  
1/8-1/4  
0.224 mi.  
1185 ft.

**LAKSHIMI BAZAAR**  
5178 MOORPARK AV  
SAN JOSE, CA 95129

**CA HAZMAT** S115780651  
N/A

Site 1 of 6 in cluster K

**Relative:**  
**Higher**

SAN JOSE HAZMAT:

**Actual:**  
**203 ft.**

Name: LAKSHIMI BAZAAR  
Address: 5178 MOORPARK AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 411885  
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS  
Address: 5178 MOORPARK AV SUITE CELL  
City,State,Zip: SAN JOSE, CA 95129  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 411885  
Class: Misc. Complex firms and labs

**K56**  
SSE  
1/8-1/4  
0.227 mi.  
1201 ft.

**CVS PHARMACY #9257**  
5170 MOORPARK AV  
SAN JOSE, CA 95129

**CA CUPA Listings** S104582620  
**CA HAZNET** N/A  
**CA HAZMAT**  
**CA HWTS**

Site 2 of 6 in cluster K

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**203 ft.**

Name: CVS PHARMACY #9257  
Address: 5170 MOORPARK AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3095303  
Longitude: -121.9934349  
Record ID: PR0392672  
Facility ID: FA0265879

Name: CVS PHARMACY #9257  
Address: 5170 MOORPARK AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3095303  
Longitude: -121.9934349  
Record ID: PR0402320  
Facility ID: FA0265879

HAZNET:

Name: CVS PHARMACY # 9257  
Address: 5170 MOORPARK AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 02895  
Contact: NICOLE WILKINSON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Telephone:	4017707132
Mailing Name:	Not reported
Mailing Address:	1 CVS DR - MC 1160
Year:	2019
Gepaid:	CAR000228866
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:	0.11200
Year:	2019
Gepaid:	CAR000228866
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00650
Year:	2019
Gepaid:	CAR000228866
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:	0.00150
Year:	2019
Gepaid:	CAR000228866
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:	0.00350
Year:	2019
Gepaid:	CAR000228866
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:	0.31950
Year:	2019
Gepaid:	CAR000228866
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:	0.00300
Year:	2019
Gepaid:	CAR000228866
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)  
0.33800

Year: 2018  
Gepaid: CAR000228866  
TSD EPA ID: CAD008364432  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.02900

Year: 2018  
Gepaid: CAR000228866  
TSD EPA ID: NVD980895338  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00400

Year: 2018  
Gepaid: CAR000228866  
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: 0.12750

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

Additional Info:

Year: 2016  
Gen EPA ID: CAR000228866

Shipment Date: 20151230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436739FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSD EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSD EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
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: 0.0015  
Waste Quantity: 3  
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

CVS PHARMACY #9257 (Continued)

S104582620

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008436739FLE
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:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008436739FLE
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:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008436739FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

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: 0.024  
Waste Quantity: 48  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436739FLE  
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: 0.1015  
Waste Quantity: 203  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: 10/17/2016 18:31:58  
Receipt Date: 20160125  
Manifest ID: 008436738FLE  
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: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

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: P001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151230  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20160114  
Manifest ID: 008436739FLE  
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: 311 - Pharmaceutical waste  
RCRA Code: U205  
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: U129  
Additional Code 2: D024  
Additional Code 3: D009  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151230  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20160114  
Manifest ID: 008436739FLE  
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: 0.083  
Waste Quantity: 166

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20160114  
Manifest ID: 008436739FLE  
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: 214 - Unspecified solvent mixture  
RCRA Code: U002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.056  
Waste Quantity: 112  
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: 20151230  
Creation Date: 10/17/2016 18:31:58  
Receipt Date: 20160125  
Manifest ID: 008436738FLE  
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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Additional Info:

Year: 2013  
Gen EPA ID: CAR000228866

Shipment Date: 20131219  
Creation Date: 5/14/2014 22:15:13  
Receipt Date: 20140108  
Manifest ID: 006444700FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131219  
Creation Date: 5/14/2014 22:15:13  
Receipt Date: 20140108  
Manifest ID: 006444700FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131219  
Creation Date: 5/14/2014 22:15:13  
Receipt Date: 20140108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Manifest ID: 006444700FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
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: 20131219  
Creation Date: 5/14/2014 22:15:13  
Receipt Date: 20140108  
Manifest ID: 006444700FLE  
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: 0.0015  
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: 20131001  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006264572FLE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

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: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131001  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006264572FLE  
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: 0.007  
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: 20131001  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006264572FLE  
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: 0.001  
Waste Quantity: 2  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131001  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006264572FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131001  
Creation Date: 3/12/2014 22:15:10  
Receipt Date: 20131023  
Manifest ID: 006264572FLE  
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: 0.003  
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: 20131001  
Creation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Receipt Date: Not reported  
Manifest ID: 006264572FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAR000228866

Shipment Date: 20141112  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007302133FLE  
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: 0.0005  
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: 20141112  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Manifest ID: 007302133FLE  
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: 20141112  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007302133FLE  
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: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141112  
Creation Date: 5/11/2015 22:15:07  
Receipt Date: 20141126  
Manifest ID: 007302133FLE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

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: 0.003  
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: 20141112  
Creation Date: 5/11/2015 22:15:07  
Receipt Date: 20141126  
Manifest ID: 007302133FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141112  
Creation Date: 5/11/2015 22:15:07  
Receipt Date: 20141126  
Manifest ID: 007302133FLE  
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: U002  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

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: 20141112  
Creation Date: 5/11/2015 22:15:07  
Receipt Date: 20141126  
Manifest ID: 007302133FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
Meth Code: H070 - Not reported  
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: 20141112  
Creation Date: 4/1/2015 22:15:06  
Receipt Date: 20141215  
Manifest ID: 007302132FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141112  
Creation Date: 4/1/2015 22:15:06

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Receipt Date: 20141215  
Manifest ID: 007302132FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141112  
Creation Date: 4/1/2015 22:15:06  
Receipt Date: 20141215  
Manifest ID: 007302132FLE  
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: P001  
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: CAR000228866

Shipment Date: 20151230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436739FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

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: 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: 0.0015  
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: 20151230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436739FLE  
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: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436739FLE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436739FLE  
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: 0.024  
Waste Quantity: 48  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436739FLE  
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: 0.1015  
Waste Quantity: 203  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: 10/17/2016 18:31:58  
Receipt Date: 20160125  
Manifest ID: 008436738FLE  
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: 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: P001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20160114  
Manifest ID: 008436739FLE  
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: 311 - Pharmaceutical waste  
RCRA Code: U205  
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: U129  
Additional Code 2: D024  
Additional Code 3: D009  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: 3/22/2016 22:15:58

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Receipt Date: 20160114  
Manifest ID: 008436739FLE  
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: 0.083  
Waste Quantity: 166  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20160114  
Manifest ID: 008436739FLE  
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: 214 - Unspecified solvent mixture  
RCRA Code: U002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.056  
Waste Quantity: 112  
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: 20151230  
Creation Date: 10/17/2016 18:31:58  
Receipt Date: 20160125  
Manifest ID: 008436738FLE  
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: INR000110197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**S104582620**

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: 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: 2017  
Gen EPA ID: CAR000228866

Shipment Date: 20171025  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010833642FLE  
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: 214 - Unspecified solvent mixture  
RCRA Code: U002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171025  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010833642FLE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**S104582620**

Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171025  
Creation Date: 8/27/2018 18:30:14  
Receipt Date: 20171117  
Manifest ID: 010833642FLE  
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: 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: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171025  
Creation Date: 8/27/2018 18:30:14  
Receipt Date: 20171117  
Manifest ID: 010833642FLE  
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: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171025
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171117
Manifest ID:	010833642FLE
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:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171025
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171117
Manifest ID:	010833642FLE
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:	311 - Pharmaceutical waste
RCRA Code:	U205
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:	U129
Additional Code 2:	D024
Additional Code 3:	D009
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

S104582620

Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010833642FLE  
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: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.018  
Waste Quantity: 36  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171025  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010833642FLE  
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: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171025  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010833642FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**S104582620**

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
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: 20171025  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010833642FLE  
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: 311 - Pharmaceutical waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: CVS/PHARMACY # 9810  
Address: 5170 MOORPARK AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 600106  
Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: CVS PHARMACY # 9257  
Address: 5170 MOORPARK AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
EPA ID: CAR000228866

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**S104582620**

Inactive Date: Not reported  
Create Date: 11/06/2012  
Last Act Date: 07/30/2020  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing Address 2: Not reported  
Mailing City,State,Zip: WOONSOCKET, RI 02895  
Owner Name: LONGS DRUG STORES CALIFORNIA LLC  
Owner Address: 1 CVS DR  
Owner Address 2: Not reported  
Owner City,State,Zip: WOONSOCKET, RI 02895  
Contact Name: NICOLE WILKINSON  
Contact Address: 1 CVS DRIVE  
Contact Address 2: MAIL CODE 2340  
City,State,Zip: WOONSOCKET, RI 028956146

**K57  
SSE  
1/8-1/4  
0.227 mi.  
1201 ft.**

**LONG'S DRUG STORE #9257  
5170 MOORPARK AV  
SAN JOSE, CA 95129  
Site 3 of 6 in cluster K**

**CA CUPA Listings S121469981  
N/A**

**Relative:  
Higher  
Actual:  
203 ft.**

CUPA SANTA CLARA:  
Name: LONG'S DRUG STORE #9257  
Address: 5170 MOORPARK AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.309352  
Longitude: -121.993757  
Record ID: PR0367409  
Facility ID: FA0209840

**K58  
SSE  
1/8-1/4  
0.227 mi.  
1201 ft.**

**SPRINT # SF54XC431  
5170 MOORPARK AV ROOF  
SAN JOSE, CA 95129  
Site 4 of 6 in cluster K**

**CA HAZMAT S105109328  
N/A**

**Relative:  
Higher  
Actual:  
203 ft.**

SAN JOSE HAZMAT:  
Name: SPRINT # SF54XC431  
Address: 5170 MOORPARK AV ROOF  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 408552  
Class: Misc. Complex firms and labs

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**K59**  
**SSE**  
**1/8-1/4**  
**0.227 mi.**  
**1201 ft.**

**CVS PHARMACY #9257**  
**5170 MOORPARK AVE**  
**SAN JOSE, CA 95129**

**RCRA-LQG** **1015740211**  
**CAR000228866**

**Site 5 of 6 in cluster K**

**Relative:**  
**Higher**

RCRA-LQG:

**Actual:**  
**203 ft.**

Date Form Received by Agency:	20160830
Handler Name:	CVS PHARMACY #9257
Handler Address:	5170 MOORPARK AVE
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAR000228866
Contact Name:	NICOLE WILKINSON
Contact Address:	CVS DR
Contact City,State,Zip:	WOONSOCKET, RI 02895
Contact Telephone:	401-770-7132
Contact Fax:	401-652-1901
Contact Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title:	SR. MANAGER, CORPORATE ENVIRONMENTAL
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2015
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CVS DR
Mailing City,State,Zip:	WOONSOCKET, RI 02895
Owner Name:	LONGS DRUG STORES CALIFORNIA, L.L.C
Owner Type:	Private
Operator Name:	LONGS DRUG STORES CALIFORNIA, L.L.C
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**1015740211**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20161104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

1015740211

Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
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:	P012
Waste Description:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
Waste Code:	P042
Waste Description:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	P081
Waste Description:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
Waste Code:	P188
Waste Description:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
Waste Code:	U002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

1015740211

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U010  
Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,  
6-AMINO-8-[[AMINOCARBONYLOXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET  
HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)  
MITOMYCIN C

Waste Code: U031  
Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U034  
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U035  
Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U044  
Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U058  
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,  
2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059  
Waste Description: 5,12-NAPHTHACENEDIONE,  
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]-  
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)  
DAUNOMYCIN

Waste Code: U070  
Waste Description: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste Code: U072  
Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U089  
Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,  
(E)-

Waste Code: U122  
Waste Description: FORMALDEHYDE

Waste Code: U129  
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,  
5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U132  
Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U150  
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151  
Waste Description: MERCURY

Waste Code: U154

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #9257 (Continued)

1015740211

Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U204
Waste Description:	SELENIUS ACID (OR) SELENIUM DIOXIDE
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Waste Code:	U206
Waste Description:	D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U279
Waste Description:	U279
Waste Code:	U411
Waste Description:	U411

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LONGS DRUG STORES CA LLC
Legal Status:	Private
Date Became Current:	20081022
Date Ended Current:	Not reported
Owner/Operator Address:	ONE CVS DR
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status:	Private
Date Became Current:	20081022
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**1015740211**

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

Owner/Operator Indicator: Owner  
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC  
Legal Status: Private  
Date Became Current: 20010111  
Date Ended Current: Not reported  
Owner/Operator Address: ONE CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC  
Legal Status: Private  
Date Became Current: 20081022  
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: LONGS DRUG STORES CA LLC  
Legal Status: Private  
Date Became Current: 20010111  
Date Ended Current: Not reported  
Owner/Operator Address: ONE CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895  
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: LONGS DRUG STORES CALIFORNIA, L.L.C  
Legal Status: Private  
Date Became Current: 20010111  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20140301  
Handler Name: CVS PHARMACY #9257  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**1015740211**

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: 20160830  
Handler Name: CVS PHARMACY #9257  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20120904  
Handler Name: CVS PHARMACY NO 9257  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**1015740211**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

**Evaluation Action Summary:**

Evaluation Date:	20170713
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**K60**  
**SSE**  
 1/8-1/4  
 0.227 mi.  
 1201 ft.

**CVS PHARMACY #9257**  
**5170 MOORPARK AVE**  
**SAN JOSE, CA 95129**  
**Site 6 of 6 in cluster K**

**CA CERS HAZ WASTE**    **S121753511**  
**CA CERS**                **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**203 ft.**

<b>CERS HAZ WASTE:</b>	
Name:	CVS PHARMACY #9257
Address:	5170 MOORPARK AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	23185
CERS ID:	10120021
CERS Description:	Hazardous Waste Generator
Name:	CVS PHARMACY #9257
Address:	5170 MOORPARK AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	23185
CERS ID:	10120021
CERS Description:	RCRA LQ HW Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**S121753511**

**CERS:**

Name: CVS PHARMACY #9257  
Address: 5170 MOORPARK AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 23185  
CERS ID: 10120021  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 23185  
Site Name: CVS PHARMACY #9257  
Violation Date: 07-13-2017  
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 07/31/2017. Observed two 4-foot fluorescent tubes in a trash bucket near hazardous waste storage area. Shift supervisor indicated that it is not standard protocol and there was a designated area away from the waste storage area for universal waste lamps. Shift supervisor indicated that a new employee without proper training likely put it here. Shift supervisor removed it from the trash receptacle and placed in a box in spent fluorescent lamp storage area. ENSURE EMPLOYEE RECEIVES AND IMPLEMENTS TRAINING. Note: While Universal waste properly managed is not subject to training requirements if less than 100kg/month of RCRA + Universal waste, failing to manage properly as a universal waste results in waste being subject to full hazardous waste regulations including small quantity generator training requirements.

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

Site ID: 23185  
Site Name: CVS PHARMACY #9257  
Violation Date: 07-13-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 09/13/2017. DOCUMENTATION A MATERIAL IS NOT A WASTE No logs available for review identifying non-credit worthy pharmaceutical returns and the reason for the failure of these pharmaceuticals to receive a credit. Provide this documentation to support the claim that the material is not a waste. Claims that a certain material is not a waste or is conditionally exempt from regulation, must be supported by documents demonstrating that there is a known market or disposition for the material, and that they meet the terms of the exclusion or exemption. Demonstration includes providing appropriate documentation supporting the claim that a material is not a waste, or is exempt from regulation. [CCR 66261.3(g)]. NOTE: Violation escalated to class II violation due to a chronic failure to provide this documentation.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**S121753511**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Stand-alone store and pharmacy. Store generates various hazardous wastes. Store inventory includes many hazardous materials that, if and when they become wastes, would be state or federal hazardous wastes. Examples include: Aerosols (sunscreen, pesticide, muscle rub, skin protectants, insecticides, Cleaning (eg corrosive CLR, Lime away), beauty products containing hydrogen peroxide, zinc based skin protectants, metal containing vitamins, phenol containing throat spray, rubbing alcohol, etc. Store personnel utilize a barcode scanning technology to sort expired/damaged/spilled products at least weekly. The pharmacy generates waste pharmaceuticals and examples of potential RCRA hazardous wastes include: insulin (cresol), Warfarin, Selenium. CVS has a barcode scanning system directing pharmacy staff where to place unwanted pharmaceuticals. Pharmacy utilizes Genco for return distribution of pharmaceuticals. No logs available for review identifying non-credit worthy [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility last submitted a complete hazardous materials business plan on 2-06-17. Did not observe any hazardous material on-site at threshold reporting levels. Reviewed training program in environmental program binder.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:

Site ID: 23185  
Facility Name: CVS PHARMACY #9257  
Env Int Type Code: HWG  
Program ID: 10120021  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 37.308971  
Longitude: -121.994583

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,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**S121753511**

Affiliation Type Desc: Legal Owner  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Operator  
Entity Name: Longs Drug Stores California, 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: (401) 765-1500,

Affiliation Type Desc: Identification Signer  
Entity Name: Erin Deiotte, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Regulatory Compliance Specialist, 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: Parent Corporation  
Entity Name: CVS Health  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Erin Deiotte, Agent for Longs Drug Stores California, 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 Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct, Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9257 (Continued)**

**S121753511**

Affiliation Zip: 92010  
Affiliation Phone: ,  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: ,  
  
Affiliation Type Desc: Property Owner  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: 1 CVS Dr  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500,

L61  
SSE  
1/8-1/4  
0.240 mi.  
1269 ft.

**FAMILY CHIROPRACTIC CARE  
5141 MOORPARK AV #201  
SAN JOSE, CA 95129**

CA CUPA Listings

**S121471284  
N/A**

**Site 1 of 4 in cluster L**

Relative:  
Higher  
Actual:  
198 ft.

CUPA SANTA CLARA:  
Name: FAMILY CHIROPRACTIC CARE  
Address: 5141 MOORPARK AV #201  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2272  
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.309669  
Longitude: -121.992991  
Record ID: PR0330595  
Facility ID: FA0230551

L62  
SSE  
1/8-1/4  
0.240 mi.  
1269 ft.

**MC GINNIS CHIROPRACTIC  
5149 MOORPARK AV 102  
SAN JOSE, CA 95129**

CA CUPA Listings

**S121469976  
N/A**

**Site 2 of 4 in cluster L**

Relative:  
Higher  
Actual:  
198 ft.

CUPA SANTA CLARA:  
Name: MC GINNIS CHIROPRACTIC  
Address: 5149 MOORPARK AV 102  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2271  
Program Description: SILVER WASTE ONLY <100 KG/YR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GINNIS CHIROPRACTIC (Continued)**

**S121469976**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.309602  
Longitude: -121.993305  
Record ID: PR0317570  
Facility ID: FA0209809

**L63  
SSE  
1/8-1/4  
0.240 mi.  
1269 ft.**

**FAMILY CHIROPRACTIC CARE  
5141 MOORPARK AV 201  
SAN JOSE, CA 95129**

**CA CUPA Listings S121469974  
N/A**

**Site 3 of 4 in cluster L**

**Relative:  
Higher  
Actual:  
198 ft.**

CUPA SANTA CLARA:  
Name: FAMILY CHIROPRACTIC CARE  
Address: 5141 MOORPARK AV 201  
City,State,Zip: SAN JOSE, CA 951292155  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.309669  
Longitude: -121.992981  
Record ID: PR0317567  
Facility ID: FA0209802

**L64  
SSE  
1/8-1/4  
0.240 mi.  
1269 ft.**

**COMPLETE DENTAL CARE  
5149 MOORPARK AV 101  
SAN JOSE, CA 93186**

**CA CUPA Listings S103663103  
CA HAZMAT N/A**

**Site 4 of 4 in cluster L**

**Relative:  
Higher  
Actual:  
198 ft.**

CUPA SANTA CLARA:  
Name: COMPLETE DENTAL CARE  
Address: 5149 MOORPARK AV 101  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2271  
Program Description: SILVER WASTE ONLY <100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.309602  
Longitude: -121.993305  
Record ID: PR0378996  
Facility ID: FA0258754

**SAN JOSE HAZMAT:**

Name: COMPLETE DENTAL CARE  
Address: 5149 MOORPARK AV 101  
City,State,Zip: SAN JOSE, CA 93186  
Region: SAN JOSE  
File Num: 410801  
Class: Auto Repair

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M65**      **COST PLUS WORLD MARKET #6192**      **RCRA NonGen / NLR**      **1024872383**  
**NNE**      **5164 STEVENS CREEK BLVD**           **CAL000441030**  
**1/8-1/4**      **SAN JOSE, CA 95127**  
**0.242 mi.**  
**1276 ft.**      **Site 1 of 4 in cluster M**

**Relative:**  
**Lower**  
**Actual:**  
**163 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20181121  
 Handler Name: COST PLUS WORLD MARKET #6192  
 Handler Address: 5164 STEVENS CREEK BLVD  
 Handler City,State,Zip: SAN JOSE, CA 95127  
 EPA ID: CAL000441030  
 Contact Name: ASHLEY CAMPBELL  
 Contact Address: 5151 SAN FELIPE ST STE 1000  
 Contact City,State,Zip: HOUSTON, TX 77056  
 Contact Telephone: 713-985-5472  
 Contact Fax: Not reported  
 Contact Email: ASHLEY.CAMPBELL@STERICYCLE.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: 5151 SAN FELIPE ST STE 1000  
 Mailing City,State,Zip: HOUSTON, TX 77056  
 Owner Name: BED BATH AND BEYOND INC  
 Owner Type: Other  
 Operator Name: ASHLEY CAMPBELL  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRa Permit Baseline: Not on the Baseline  
 2018 GPRa Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COST PLUS WORLD MARKET #6192 (Continued)**

**1024872383**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Operator
Owner/Operator Name:	ASHLEY CAMPBELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5151 SAN FELIPE ST STE 1000
Owner/Operator City,State,Zip:	HOUSTON, TX 77056
Owner/Operator Telephone:	713-985-5472
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BED BATH AND BEYOND INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	650 LIBERTY AVE
Owner/Operator City,State,Zip:	UNION, NJ 07083
Owner/Operator Telephone:	908-688-0888
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

**COST PLUS WORLD MARKET #6192 (Continued)**

**1024872383**

Historic Generators:

Receive Date: 20181121  
Handler Name: COST PLUS WORLD MARKET #6192  
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: 442299  
NAICS Description: ALL OTHER HOME FURNISHINGS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M66  
NNE  
1/8-1/4  
0.242 mi.  
1276 ft.

**COST PLUS WORLD MARKET #6192**  
**5164 STEVENS CREEK BLVD**  
**SAN JOSE, CA 95127**

**CA CERS HAZ WASTE**  
**CA HAZNET**  
**CA HWTS**

**S124927139**  
**N/A**

**Site 2 of 4 in cluster M**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**163 ft.**

Name: COST PLUS #6192  
Address: 5164 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 564531  
CERS ID: 10838263  
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: 9950 CHEMICAL ROAD  
Affiliation City: PASADENA  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77507  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: COST PLUS #6192  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS WORLD MARKET #6192 (Continued)**

**S124927139**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 490-2305,

Affiliation Type Desc: Parent Corporation  
Entity Name: Cost Plus 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: ASHLEY CAMPBELL  
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: Ashley Campbell  
Entity Title: COMPLIANCE & REGULATORY AFFAIRS SPEC  
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: BED BATH & BEYOND OF CALIFORNIA LLC  
Entity Title: Not reported  
Affiliation Address: 650 LIBERTY AVENUE  
Affiliation City: UNION  
Affiliation State: NJ  
Affiliation Country: United States  
Affiliation Zip: 07083  
Affiliation Phone: (908) 688-0888,

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

**COST PLUS WORLD MARKET #6192 (Continued)**

**S124927139**

Affiliation Address: 650 LIBERTY AVENUE/ATTN: LEGAL DEPT  
Affiliation City: UNION  
Affiliation State: NJ  
Affiliation Country: Not reported  
Affiliation Zip: 07083  
Affiliation Phone: ,

**HAZNET:**

Name: COST PLUS WORLD MARKET #6192  
Address: 5164 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 77056  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST STE 1000  
  
Year: 2019  
Gepaid: CAL000441030  
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: 0.00450

**HWTS:**

Name: COST PLUS WORLD MARKET #6192  
Address: 5164 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95127  
EPA ID: CAL000441030  
Inactive Date: Not reported  
Create Date: 11/21/2018  
Last Act Date: 09/15/2020  
Mailing Name: Not reported  
Mailing Address: 9950 CHEMICAL ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PASADENA, TX 775070000  
Owner Name: COST PLUS INC  
Owner Address: 1201 MARINA VALLEY PARKWAY  
Owner Address 2: Not reported  
Owner City,State,Zip: ALAMEDA, CA 945010000  
Contact Name: ASHLEY CAMPBELL  
Contact Address: 9950 CHEMICAL ROAD  
Contact Address 2: Not reported  
City,State,Zip: PASADENA, TX 77507

**NAICS:**

EPA ID: CAL000441030  
Create Date: 2018-11-21 14:30:19.943  
NAICS Code: 442299  
NAICS Description: All Other Home Furnishings Stores  
Issued EPA ID Date: 2018-11-21 14:30:19.92700  
Inactive Date: Not reported  
Facility Name: COST PLUS WORLD MARKET #6192

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COST PLUS WORLD MARKET #6192 (Continued)**

**S124927139**

Facility Address: 5164 STEVENS CREEK BLVD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95127

**M67**  
**North**  
**1/8-1/4**  
**0.245 mi.**  
**1296 ft.**

**SANTA CLARA SERVICE INC**  
**5219 STEVENS CREEK BLVD**  
**SANTA CLARA, CA 95050**

**RCRA-SQG 1000395027**  
**FINDS CAD981978224**  
**ECHO**

**Site 3 of 4 in cluster M**

**Relative:**  
**Lower**  
**Actual:**  
**163 ft.**

RCRA-SQG: 19870420  
 Date Form Received by Agency: 19870420  
 Handler Name: SANTA CLARA SERVICE INC  
 Handler Address: 5219 STEVENS CREEK BLVD  
 Handler City,State,Zip: SANTA CLARA, CA 95050  
 EPA ID: CAD981978224  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 5219 STEVENS CREEK BLVD  
 Contact City,State,Zip: SANTA CLARA, CA 95050  
 Contact Telephone: 415-965-4040  
 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: 2  
 Mailing Address: 211 S WHISMAN RD  
 Mailing City,State,Zip: MOUNTAIN VIEW, CA 94040  
 Owner Name: GERRIE MILLER  
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA SERVICE INC (Continued)**

**1000395027**

Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 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: 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: GERRIE MILLER  
Legal Status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA SERVICE INC (Continued)**

**1000395027**

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: 19870420  
Handler Name: SANTA CLARA SERVICE INC  
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: 110002762555

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000395027  
Registry ID: 110002762555  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002762555>  
Name: SANTA CLARA SERVICE INC  
Address: 5219 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M68**  
**NNE**  
**1/8-1/4**  
**0.247 mi.**  
**1305 ft.**

**VILLA CLEANERS**  
**5211 STEVENS CREEK BLVD**  
**SANTA CLARA, CA 95050**

**Site 4 of 4 in cluster M**

**RCRA-SQG** 1000275565  
**FINDS** CAD981579733  
**ECHO**  
**CA EMI**

**Relative:**  
**Lower**  
**Actual:**  
**163 ft.**

RCRA-SQG: 19960901  
 Date Form Received by Agency: 19960901  
 Handler Name: VILLA CLEANERS  
 Handler Address: 5211 STEVENS CREEK BLVD  
 Handler City,State,Zip: SANTA CLARA, CA 95050  
 EPA ID: CAD981579733  
 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: STEVENS CREEK BLVD  
 Mailing City,State,Zip: SANTA CLARA, CA 95050  
 Owner Name: SUNG YANG  
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VILLA CLEANERS (Continued)**

**1000275565**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	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:	SUNG YANG
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLA CLEANERS (Continued)**

**1000275565**

Historic Generators:

Receive Date: 19960901  
Handler Name: VILLA 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: 110001161634

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000275565  
Registry ID: 110001161634  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001161634>  
Name: VILLA CLEANERS  
Address: 5211 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050

EMI:

Name: VILLA CLEANERS  
Address: 5211 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 1990  
County Code: 43  
Air Basin: SF

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VILLA CLEANERS (Continued)**

**1000275565**

Facility ID: 4662  
 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

**69**  
**North**  
**1/4-1/2**  
**0.261 mi.**  
**1379 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**169 ft.**

**HEWLETT PACKARD CO**  
**5301 STEVENS CREEK BLVD**  
**SANTA CLARA, CA 95052**

**SEMS-ARCHIVE 1000281825**  
**RCRA-TSDF CAD049231319**  
**RCRA-SQG**  
**CA ENVIROSTOR**  
**CA CPS-SLIC**  
**CA HIST UST**  
**CA CHMIRS**  
**CA EMI**  
**CA HWP**  
**CA CERS**

SEMS Archive:  
 Site ID: 0903294  
 EPA ID: CAD049231319  
 Name: HEWLETT PACKARD COSANTA CLARA DIV  
 Address: 5301 STEVENS CREEK BLVD  
 Address 2: Not reported  
 City,State,Zip: SANTA CLARA, CA 95050  
 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: 0903294  
 EPA ID: CAD049231319  
 Site Name: HEWLETT PACKARD COSANTA CLARA DIV  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: VS  
 Action Name: ARCH SITE  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1996-01-23 05:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf In-Hse  
  
 Region: 09  
 Site ID: 0903294  
 EPA ID: CAD049231319  
 Site Name: HEWLETT PACKARD COSANTA CLARA DIV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1989-12-09 05:00:00  
Qual: D  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0903294  
EPA ID: CAD049231319  
Site Name: HEWLETT PACKARD COSANTA CLARA DIV  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1989-08-02 04:00:00  
Finish Date: 1989-08-02 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

RCRA-SQG:

Date Form Received by Agency: 19991029  
Handler Name: HEWLETT PACKARD CO  
Handler Address: 5301 STEVENS CREEK BLVD  
Handler City,State,Zip: SANTA CLARA, CA 95052-8059  
EPA ID: CAD049231319  
Contact Name: JONATHAN BAUER  
Contact Address: 1501 PAGE MILL RED MS5UE  
Contact City,State,Zip: PALO ALTO, CA 94304-1126  
Contact Telephone: 650-857-8805  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 5301 STEVENS CREEK BLVD  
Mailing City,State,Zip: SANTA CLARA, CA 95052-8059  
Owner Name: HEWLETT PACKARD COMPANY  
Owner Type: Private  
Operator Name: Not reported  
Operator Type: Not reported  
Short-Term Generator Activity: No  
Importer Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: F002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: HEWLETT PACKARD CO SANTA CLARA DIV  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5301 STEVENS CREEK BLVD  
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999  
Owner/Operator Telephone: 408-246-4300  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HEWLETT PACKARD COMPANY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3000 HANOVER ST  
Owner/Operator City,State,Zip: PALO ALTO, CA 94304  
Owner/Operator Telephone: 650-857-1501  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19930914  
Handler Name: HEWLETT PACKARD CO  
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: 19800718  
Handler Name: HEWLETT PACKARD CO  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

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:	19800718
Handler Name:	HEWLETT PACKARD CO
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:	19991029
Handler Name:	HEWLETT PACKARD CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19900416
Handler Name:	HEWLETT PACKARD COSANTA CLARA DIV
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:	19920229
Handler Name:	HEWLETT PACKARD COSANTA CLARA
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Receive Date: 19940331  
Handler Name: HEWLETT PACKARD CO-SANTA CLARA  
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: 19960229  
Handler Name: HEWLETT PACKARD COMPANY  
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: 19990304  
Handler Name: HEWLETT PACKARD  
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: 20001012  
Handler Name: HEWLETT PACKARD COMPANY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333314  
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING  
  
NAICS Code: 334511

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

NAICS Description: SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING

NAICS Code: 334514  
NAICS Description: TOTALIZING FLUID METER AND COUNTING DEVICE MANUFACTURING

NAICS Code: 334515  
NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

NAICS Code: 334519  
NAICS Description: OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported

Violation Responsible Agency: Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 19870504  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19860910  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19870623  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19841005  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

RCRA-SQG:

Date Form Received by Agency: 19991029  
Handler Name: HEWLETT PACKARD CO  
Handler Address: 5301 STEVENS CREEK BLVD  
Handler City,State,Zip: SANTA CLARA, CA 95052-8059  
EPA ID: CAD049231319  
Contact Name: JONATHAN BAUER  
Contact Address: 1501 PAGE MILL RED MS5UE  
Contact City,State,Zip: PALO ALTO, CA 94304-1126  
Contact Telephone: 650-857-8805  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 5301 STEVENS CREEK BLVD  
Mailing City,State,Zip: SANTA CLARA, CA 95052-8059  
Owner Name: HEWLETT PACKARD COMPANY  
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 Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

202 GPRC Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 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:

F002

Waste Description:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Handler - Owner Operator:**

Owner/Operator Indicator:

Operator

Owner/Operator Name:

HEWLETT PACKARD CO SANTA CLARA DIV

Legal Status:

Private

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator Address:

5301 STEVENS CREEK BLVD

Owner/Operator City,State,Zip:

CITY NOT REPORTED, CA 99999

Owner/Operator Telephone:

408-246-4300

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Owner

Owner/Operator Name:

HEWLETT PACKARD COMPANY

Legal Status:

Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3000 HANOVER ST  
Owner/Operator City,State,Zip: PALO ALTO, CA 94304  
Owner/Operator Telephone: 650-857-1501  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19930914  
Handler Name: HEWLETT PACKARD CO  
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: 19800718  
Handler Name: HEWLETT PACKARD CO  
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: 19800718  
Handler Name: HEWLETT PACKARD CO  
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: 19991029  
Handler Name: HEWLETT PACKARD CO  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19900416  
Handler Name: HEWLETT PACKARD COSANTA CLARA DIV  
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: 19920229  
Handler Name: HEWLETT PACKARD COSANTA CLARA  
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: 19940331  
Handler Name: HEWLETT PACKARD CO-SANTA CLARA  
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: 19960229  
Handler Name: HEWLETT PACKARD COMPANY  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Receive Date: 19990304  
Handler Name: HEWLETT PACKARD  
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: 20001012  
Handler Name: HEWLETT PACKARD COMPANY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333314  
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING

NAICS Code: 334511  
NAICS Description: SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING

NAICS Code: 334514  
NAICS Description: TOTALIZING FLUID METER AND COUNTING DEVICE MANUFACTURING

NAICS Code: 334515  
NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

NAICS Code: 334519  
NAICS Description: OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	19870504
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19860910
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870623
Evaluation Responsible Agency:	State
Found Violation:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19841005
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**ENVIROSTOR:**

Name:	HEWLETT-PACKARD COMPANY
Address:	5301 STEVENS CREEK BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95051
Facility ID:	43380016
Status:	Refer: Other Agency
Status Date:	05/18/1995
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

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.32488  
Longitude: -121.9988  
APN: 316-17-018  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS \* CONTAMINATED SOIL  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 316-17-018  
Alias Type: APN  
Alias Name: CAD049213319  
Alias Type: EPA Identification Number  
Alias Name: 43380016  
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: 01/09/1992  
Comments: The finding of significant levels of contamination at depth raises the possibility of groundwater contamination. Site was a former photo mask facility. The report submitted to the Santa Clara Deputy Fire Marshall was intended to begin characterizing the contamination beneath former underground waste pipes associated with the acids and solvents used at this former manufacturing facility. The chemicals found at significant concentrations in soil were 1,2 dichlorobenzene (ca. 100 ppm), ethyl benzene (2400 ppm), xylenes (16,000 ppm), trichloroethylene (900 ppm), toluene (16 ppm), and perchloroethylene (8.6 ppm). Some of these contaminants were found at depths of up to 41 feet below ground surface. During drilling, strong solvent odors were observed and air sampling was undertaken revealing high concentrations of trichloroethylene, toluene, tetrachloroethylene, ethylbenzene, and xylenes. Lower concentrations of 1,2,4-trimethylbenzene and dichlorobenzene were detected.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 12/09/1989  
Comments: FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED PRELIMINARY ASSESSMENT AND RECOMMEND NO FURTHER ACTION; STATE RECOMMENDATION IS SITE SCREENING.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

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

Name: HEWLETT PACKARD CO  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 950500000  
Facility ID: 80001401  
Status: Inactive - Needs Evaluation  
Status Date: 06/29/2009  
Site Code: Not reported  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.32487  
Longitude: -121.9998  
APN: 316-17-018  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 316-17-018  
Alias Type: APN  
Alias Name: CAD049231319  
Alias Type: EPA Identification Number  
Alias Name: 110000484379  
Alias Type: EPA (FRS #)  
Alias Name: T10000008084  
Alias Type: GeoTracker Global ID  
Alias Name: 80001401  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 12/09/1989  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: HEWLETT-PACKARD CO. - STEVENS CRK., SANTA CLARA  
Address: 5301 STEVENS CREEK BOULEVARD  
City,State,Zip: SANTA CLARA, CA 95052  
Facility ID: 71002428  
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: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.32488  
Longitude: -121.9988  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD049231319  
Alias Type: EPA Identification Number  
Alias Name: 110000484379  
Alias Type: EPA (FRS #)  
Alias Name: 71002428  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

**CPS-SLIC:**

Name: HEWLETT - PACKARD (PHOTOMASK FCLTY)  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Region: STATE  
**Facility Status: Open - Inactive**  
Status Date: 06/14/2016  
Global Id: T10000008084  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.32488  
Longitude: -121.99887  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 43S0713  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Soil Vapor  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST UST:**

Name: HEWLETT-PACKARD CO. SANTA CLAR  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000021781  
Facility Type: Other  
Other Type: MANUFACTUR  
Contact Name: DIVISION MANAGER JACK LIEBERMA  
Telephone: 4082464300  
Owner Name: HEWLETT-PACKARD COMPANY  
Owner Address: 3000 HANOVER ST.  
Owner City,St,Zip: PALO ALTO, CA 94304  
Total Tanks: 0010

Tank Num: 001  
Container Num: 3  
Year Installed: 1982  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument

Tank Num: 002  
Container Num: 26  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Container Construction Thickness: 1  
Leak Detection: Pressure Test

Tank Num: 003  
Container Num: 27M  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1  
Leak Detection: Pressure Test

Tank Num: 004  
Container Num: 2,  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1  
Leak Detection: Pressure Test

Tank Num: 005  
Container Num: 29  
Year Installed: 1969  
Tank Capacity: 00003000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: None

Tank Num: 006  
Container Num: 30  
Year Installed: 1982  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument

Tank Num: 007  
Container Num: 7  
Year Installed: 1978  
Tank Capacity: 00006000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1  
Leak Detection: None

Tank Num: 008  
Container Num: 8  
Year Installed: 1978  
Tank Capacity: 00006000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1  
Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

Tank Num: 009  
Container Num: 9  
Year Installed: 1982  
Tank Capacity: 00000030  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual

Tank Num: 010  
Container Num: 19  
Year Installed: 1969  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 3/16  
Leak Detection: Pressure Test

CHMIRS:

Name: Not reported  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA  
OES Incident Number: 3-4742  
OES notification: 09/13/2003  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Unknown Creek  
Spill Site: Not reported  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Agilent Technologies
Incident Date:	9/13/200312:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	gasoline
Gallons:	10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, the substance was released as a result of a vehicle fire. The Fire Dept. estimates 1000 gallons of water was used to put out the fire and the water mixed with the gasoline.
Name:	Not reported
Address:	5301 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95052
OES Incident Number:	9-0900
OES notification:	02/25/1999
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1999  
Agency: Hewlett Packard  
Incident Date: 2/24/1999 12:00:00 AM  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Merchant/Business  
E Date: Not reported  
Substance: hydraulic fluid  
Gallons: 40  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: failure in hydraulic casing on elevator, 20 ft below grade, released onto ground

Name: Not reported  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA  
OES Incident Number: 7-0552  
OES notification: 02/06/1997  
OES Date: Not reported  
OES Time: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Hewlit Packard
Incident Date:	2/5/1997 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Trichloroethene (TCE)
Gallons:	0.000000
Unknown:	46
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: Water was found in existing formerly dry well.  
After testing it was found that the water contained 46 PPB of TCE. (System was in place for approx 5 years and it was a vapor extraction system not a ground water remediation system ).

**EMI:**

Name: HEWLETT-PACKARD CO-SANTA CLARA  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 23  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HEWLETT-PACKARD CO-SANTA CLARA  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3671  
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: 18  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HEWLETT-PACKARD CO-SANTA CLARA  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 1993  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Facility ID: 531  
Air District Name: BA  
SIC Code: 3829  
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: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HEWLETT-PACKARD CO-SANTA CLARA  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3829  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HEWLETT-PACKARD CO-SANTA CLARA  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3829  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HEWLETT-PACKARD CO-SANTA CLARA  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3829  
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  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: AGILENT TECHNOLOGIES, INC  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AGILENT TECHNOLOGIES, INC  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3897  
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: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
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

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Name: AGILENT TECHNOLOGIES, INC  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3897  
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: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AGILENT TECHNOLOGIES, INC  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 4931  
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: 4  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AGILENT TECHNOLOGIES, INC  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 4  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

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

Name: AGILENT TECHNOLOGIES, INC  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 2.639  
Reactive Organic Gases Tons/Yr: 1.3540475  
Carbon Monoxide Emissions Tons/Yr: 0.74  
NOX - Oxides of Nitrogen Tons/Yr: 2.968  
SOX - Oxides of Sulphur Tons/Yr: 0.013  
Particulate Matter Tons/Yr: 0.067  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.06688

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 1.874  
Reactive Organic Gases Tons/Yr: 1.1539481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Carbon Monoxide Emissions Tons/Yr: .698  
NOX - Oxides of Nitrogen Tons/Yr: 2.838  
SOX - Oxides of Sulphur Tons/Yr: .013  
Particulate Matter Tons/Yr: .07  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.069664

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 2.518  
Reactive Organic Gases Tons/Yr: 1.8076656  
Carbon Monoxide Emissions Tons/Yr: .765  
NOX - Oxides of Nitrogen Tons/Yr: 3.146  
SOX - Oxides of Sulphur Tons/Yr: .018  
Particulate Matter Tons/Yr: .093  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.092112

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95050  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 4.322  
Reactive Organic Gases Tons/Yr: 3.4122688  
Carbon Monoxide Emissions Tons/Yr: .812  
NOX - Oxides of Nitrogen Tons/Yr: 3.266  
SOX - Oxides of Sulphur Tons/Yr: .014  
Particulate Matter Tons/Yr: .071  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.070928

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.187000000000003  
Reactive Organic Gases Tons/Yr: 4.3888210000000001  
Carbon Monoxide Emissions Tons/Yr: 0.8669999999999999  
NOX - Oxides of Nitrogen Tons/Yr: 3.3730000000000002  
SOX - Oxides of Sulphur Tons/Yr: 0.012  
Particulate Matter Tons/Yr: 7.5999999999999998E-2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.075808

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 14.747999999999999  
Reactive Organic Gases Tons/Yr: 14.193876400000001  
Carbon Monoxide Emissions Tons/Yr: 0.7970000000000004  
NOX - Oxides of Nitrogen Tons/Yr: 3.1930000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0.012  
Particulate Matter Tons/Yr: 6.8000000000000005E-2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.8000000000000005E-2

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 12.104  
Reactive Organic Gases Tons/Yr: 11.538475  
Carbon Monoxide Emissions Tons/Yr: 0.851  
NOX - Oxides of Nitrogen Tons/Yr: 3.324  
SOX - Oxides of Sulphur Tons/Yr: 0.012  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

SIC Code: 3679  
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: 12.099  
Reactive Organic Gases Tons/Yr: 11.5277109  
Carbon Monoxide Emissions Tons/Yr: 0.861  
NOX - Oxides of Nitrogen Tons/Yr: 3.297  
SOX - Oxides of Sulphur Tons/Yr: 0.012  
Particulate Matter Tons/Yr: 0.074147540984  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.074

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 11.964  
Reactive Organic Gases Tons/Yr: 11.4699476  
Carbon Monoxide Emissions Tons/Yr: 0.859  
NOX - Oxides of Nitrogen Tons/Yr: 3.338  
SOX - Oxides of Sulphur Tons/Yr: 0.012  
Particulate Matter Tons/Yr: 0.077  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.077

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 20.309306312  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.848852536  
NOX - Oxides of Nitrogen Tons/Yr: 3.351874785  
SOX - Oxides of Sulphur Tons/Yr: 0.013051185  
Particulate Matter Tons/Yr: 0.071222941  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.071104413

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 2015  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 19.857205046  
Reactive Organic Gases Tons/Yr: 19.814254544  
Carbon Monoxide Emissions Tons/Yr: 0.269173394  
NOX - Oxides of Nitrogen Tons/Yr: 1.575484165  
SOX - Oxides of Sulphur Tons/Yr: 0.008899299  
Particulate Matter Tons/Yr: 0.156642595  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.156637845

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 19.494320247  
Reactive Organic Gases Tons/Yr: 19.345898489  
Carbon Monoxide Emissions Tons/Yr: 0.314683447  
NOX - Oxides of Nitrogen Tons/Yr: 1.839452119  
SOX - Oxides of Sulphur Tons/Yr: 0.010399484  
Particulate Matter Tons/Yr: 0.183038153  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.18303358

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
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: 16.30045803  
Reactive Organic Gases Tons/Yr: 16.134034717  
Carbon Monoxide Emissions Tons/Yr: 0.369665942  
NOX - Oxides of Nitrogen Tons/Yr: 2.165490125  
SOX - Oxides of Sulphur Tons/Yr: 0.012244544  
Particulate Matter Tons/Yr: 0.215512131  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.215507226

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

City,State,Zip: SANTA CLARA, CA 95051  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.549391472  
Reactive Organic Gases Tons/Yr: 3.4331343028  
Carbon Monoxide Emissions Tons/Yr: 0.380107519  
NOX - Oxides of Nitrogen Tons/Yr: 2.055299273  
SOX - Oxides of Sulphur Tons/Yr: 0.010265348  
Particulate Matter Tons/Yr: 0.182012605  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.181805172

Name: AGILENT TECHNOLOGIES  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Year: 2019  
County Code: 43  
Air Basin: SF  
Facility ID: 531  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.826181449  
Reactive Organic Gases Tons/Yr: 3.6911731406  
Carbon Monoxide Emissions Tons/Yr: 0.418582952  
NOX - Oxides of Nitrogen Tons/Yr: 2.324414849  
SOX - Oxides of Sulphur Tons/Yr: 0.01219654  
Particulate Matter Tons/Yr: 0.215635579  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.215485604

**HWP:**

EPA ID: CAD049231319  
Name: HEWLETT PACKARD CO  
Address: 5301 STEVENS CREEK BLVD  
Cleanup Status: PROTECTIVE FILER  
Latitude: 37.32487  
Longitude: -121.9998  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 10  
Assembly District: 25  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 16-20%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Activities:

EPA ID: CAD049231319  
Facility Type: Historical - Non-Operating  
Facility Name: HEWLETT PACKARD CO  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: PROTECTIVE FILER  
Activity Type: Protective Filer Status  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Protective Filer  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)  
Actual Date: 05/05/1988

EPA ID: CAD049231319  
Facility Type: Historical - Non-Operating  
Facility Name: HEWLETT PACKARD CO  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: PROTECTIVE FILER  
Activity Type: Protective Filer Status  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Protective Filer  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)  
Actual Date: 06/09/1988

Alias:

EPA ID: CAD049231319  
Facility Type: Historical - Non-Operating  
Facility Name: HEWLETT PACKARD CO  
Facility Status: PROTECTIVE FILER  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110000484379

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

CERS:

Name: HEWLETT PACKARD CO  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 950500000  
Site ID: 188579  
CERS ID: 80001401  
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor  
Entity Name: MARK PIROS  
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 Contact  
Entity Name: JONATHAN BAUER  
Entity Title: Not reported  
Affiliation Address: 3000 HANOVER STREET M/S 1002  
Affiliation City: PALO ALTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 943040000  
Affiliation Phone: 6508571501,

Affiliation Type Desc: Facility Owner  
Entity Name: HEWLETT-PACKARD CO  
Entity Title: Not reported  
Affiliation Address: 3000 HANOVER STREET  
Affiliation City: PALO ALTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 943041112  
Affiliation Phone: 4158571501,

Name: HEWLETT PACKARD CO  
Address: 5301 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 950500000  
Site ID: 188579  
CERS ID: CAD049231319  
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Supervisor  
Entity Name: MARK PIROS  
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

**HEWLETT PACKARD CO (Continued)**

**1000281825**

Affiliation Type Desc: Facility Contact  
 Entity Name: JONATHAN BAUER  
 Entity Title: Not reported  
 Affiliation Address: 3000 HANOVER STREET M/S 1002  
 Affiliation City: PALO ALTO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 943040000  
 Affiliation Phone: 6508571501,

Affiliation Type Desc: Facility Owner  
 Entity Name: HEWLETT-PACKARD CO  
 Entity Title: Not reported  
 Affiliation Address: 3000 HANOVER STREET  
 Affiliation City: PALO ALTO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 943041112  
 Affiliation Phone: 4158571501,

Name: HEWLETT - PACKARD (PHOTOMASK FCLTY)  
 Address: 5301 STEVENS CREEK BLVD  
 City,State,Zip: SANTA CLARA, CA 95051  
 Site ID: 361361  
 CERS ID: T10000008084  
 CERS Description: Cleanup Program Site

**70**  
**North**  
**1/4-1/2**  
**0.310 mi.**  
**1636 ft.**

**DE ANZA PROPERTIES**  
**5201 STEVENS CREEK**  
**SANTA CLARA, CA 95128**

**CA LUST**  
**CA HIST LUST**  
**CA Cortese**  
**CA HIST CORTESE**  
**CA CERS**

**S102428679**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**160 ft.**

**LUST:**  
 Name: DE ANZA PROPERTIES  
 Address: 5201 STEVENS CREEK BLVD  
 City,State,Zip: SANTA CLARA, CA 95051  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500500](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500500)  
 Global Id: T0608500500  
 Latitude: 37.3235878480668  
 Longitude: -121.994225978851  
 Status: Completed - Case Closed  
 Status Date: 08/28/1991  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates  
 Site History: Not reported

**LUST:**  
 Global Id: T0608500500  
 Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA PROPERTIES (Continued)**

**S102428679**

Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500500  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500500  
Action Type: ENFORCEMENT  
Date: 08/26/1991  
Action: Closure/No Further Action Letter

Global Id: T0608500500  
Action Type: ENFORCEMENT  
Date: 03/15/1990  
Action: Notice of Responsibility - #39588

Global Id: T0608500500  
Action Type: RESPONSE  
Date: 08/06/1991  
Action: Other Report / Document

Global Id: T0608500500  
Action Type: Other  
Date: 12/22/1989  
Action: Leak Reported

Global Id: T0608500500  
Action Type: REMEDIATION  
Date: 05/03/1988  
Action: Excavation

Global Id: T0608500500  
Action Type: REMEDIATION  
Date: 05/03/1988  
Action: Excavation

LUST:

Global Id: T0608500500  
Status: Open - Case Begin Date  
Status Date: 11/06/1989

Global Id: T0608500500  
Status: Open - Site Assessment  
Status Date: 11/06/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA PROPERTIES (Continued)**

**S102428679**

Global Id: T0608500500  
Status: Completed - Case Closed  
Status Date: 08/28/1991

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W17G02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/6/1989  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: DE ANZA PROPERTIES  
Address: 5201 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W17G02F  
Date Closed: 08/28/1991  
EDR Link ID: 07S1W17G02F

**HIST LUST SANTA CLARA:**

Name: De Anza Properties  
Address: 5201 Stevens Creek Blvd  
City: Santa Clara  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W17G02  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1991-08-28 00:00:00

**CORTESE:**

Name: DE ANZA PROPERTIES  
Address: 5201 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500500  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA PROPERTIES (Continued)**

**S102428679**

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: DE ANZA PROPERTIES  
edr\_fadd1: 5201 STEVENS CREEK  
City,State,Zip: SANTA CLARA, CA 95128  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0452

**CERS:**

Name: DE ANZA PROPERTIES  
Address: 5201 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Site ID: 248425  
CERS ID: T0608500500  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

71  
NNW  
1/4-1/2  
0.337 mi.  
1778 ft.

**BREUNER-PEVARNICK INVESTMENTS**  
5570 STEVENS CREEK BLVD  
SAN JOSE, CA 95118

CA LUST S103473106  
CA HIST LUST N/A  
CA Cortese  
CA CERS

**Relative:**  
**Lower**  
**Actual:**  
**176 ft.**

LUST:  
Name: BREUNER-PEVARNICK INVESTMENTS  
Address: 5570 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95118  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500263](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500263)  
Global Id: T0608500263  
Latitude: 37.3228  
Longitude: -122.0008  
Status: Completed - Case Closed  
Status Date: 04/17/1991  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0608500263  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500263  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:  
Global Id: T0608500263  
Action Type: ENFORCEMENT  
Date: 01/25/1991  
Action: Notice of Responsibility - #39586

Global Id: T0608500263  
Action Type: ENFORCEMENT  
Date: 04/17/1991  
Action: Closure/No Further Action Letter

Global Id: T0608500263  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BREUNER-PEVARNICK INVESTMENTS (Continued)**

**S103473106**

Date: 09/14/1995  
Action: Other Report / Document

Global Id: T0608500263  
Action Type: Other  
Date: 12/02/1990  
Action: Leak Reported

Global Id: T0608500263  
Action Type: REMEDIATION  
Date: 12/02/1990  
Action: Excavation

LUST:

Global Id: T0608500263  
Status: Open - Case Begin Date  
Status Date: 12/02/1990

Global Id: T0608500263  
Status: Completed - Case Closed  
Status Date: 04/17/1991

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W17E01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/1/1901  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BREUNER-PEVARNICK INVESTMENTS  
Address: 5570 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W17E01F  
Date Closed: 04/17/1991  
EDR Link ID: 07S1W17E01F

HIST LUST SANTA CLARA:

Name: Breuner-Pevarnick Investments  
Address: 5570 Stevens Creek Blvd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BREUNER-PEVARNICK INVESTMENTS (Continued)**

**S103473106**

SCVWD ID: 07S1W17E01  
Oversite Agency: SCVWD  
Date Listed: 1991-01-23 00:00:00  
Closed Date: 1991-04-17 00:00:00

**CORTESE:**

Name: BREUNER-PEVARNICK INVESTMENTS  
Address: 5570 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95118  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500263  
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

**CERS:**

Name: BREUNER-PEVARNICK INVESTMENTS  
Address: 5570 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 246344  
CERS ID: T0608500263  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BREUNER-PEVARNICK INVESTMENTS (Continued)**

**S103473106**

Affiliation Zip: Not reported  
 Affiliation Phone: ,

**N72**  
**SSE**  
 1/4-1/2  
 0.353 mi.  
 1865 ft.

**CITY OF SAN JOSE WEST YARD**  
**5090 WILLIAMS RD**  
**SAN JOSE, CA 95129**  
 Site 1 of 2 in cluster N

**RCRA-SQG 1000880981**  
**CA LUST CAD983597600**  
**CA HIST LUST**  
**FINDS**  
**ECHO**  
**CA Cortese**  
**NY MANIFEST**

**Relative:**  
**Higher**

**Actual:**  
**206 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 19931011  
 Handler Name: CITY OF SAN JOSE WEST YARD  
 Handler Address: 5090 WILLIAMS RD  
 Handler City,State,Zip: SAN JOSE, CA 95129  
 EPA ID: CAD983597600  
 Contact Name: G WILLIAM STUBBEE  
 Contact Address: 777 N FIRST ST STE 450  
 Contact City,State,Zip: SAN JOSE, CA 95112  
 Contact Telephone: 408-277-5533  
 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: 5090 WILLIAMS RD  
 Mailing City,State,Zip: SAN JOSE, CA 95129  
 Owner Name: CITY OF SAN JOSE  
 Owner Type: Municipal  
 Operator Name: NOT REQUIRED  
 Operator Type: Municipal  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN JOSE WEST YARD (Continued)**

**1000880981**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF SAN JOSE
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	777 N FIRST ST STE 450
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-277-5533
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:	Municipal
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

**CITY OF SAN JOSE WEST YARD (Continued)**

**1000880981**

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: 19931011  
Handler Name: CITY OF SAN JOSE WEST YARD  
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

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W20K01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: City of San Jose West Yard  
Address: 5090 Williams Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE WEST YARD (Continued)**

**1000880981**

SCVWD ID: 07S1W20K01  
Oversite Agency: SCVWD  
Date Listed: 1994-02-25 00:00:00  
Closed Date: 1996-09-30 00:00:00

**FINDS:**

Registry ID: 110070523120

Click Here:

**Environmental Interest/Information System:**

AIR EMISSIONS CLASSIFICATION UNKNOWN

Registry ID: 110002854965

Click Here:

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

**ECHO:**

Envid: 1000880981  
Registry ID: 110002854965  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002854965>  
Name: CITY OF SAN JOSE WEST YARD  
Address: 5090 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95129

**CORTESE:**

Name: CITY OF SAN JOSE WEST YARD  
Address: 5090 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95113  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501738  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE WEST YARD (Continued)**

**1000880981**

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

**NY MANIFEST:**

Name: SAN JOSE CITY OF WEST YARD  
Address: 5090 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95129  
Country: USA  
EPA ID: CAD983597600  
Facility Status: Not reported  
Location Address 1: 5090 WILLIAMS ROAD  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: SAN JOSE  
Location State: CA  
Location Zip: 95129  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: CAD983597600  
Mailing Name: SAN JOSE CITY OF WEST YARD  
Mailing Contact: FRANK NERVAIZ  
Mailing Address 1: 5090 WILLIAMS ROAD  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 95129  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 4082773851

**N73**  
**SSE**  
**1/4-1/2**  
**0.353 mi.**  
**1865 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**206 ft.**

**CITY OF SJ-WEST CORPORATION YARD**  
**5090 WILLIAMS RD**  
**SAN JOSE, CA 95129**  
**Site 2 of 2 in cluster N**

**CA LUST 1000595805**  
**CA AST N/A**  
**CA CUPA Listings**  
**CA HIST CORTESE**  
**CA HAZMAT**  
**CA CERS**

**LUST:**

Name: CITY OF SAN JOSE WEST YARD  
Address: 5090 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95113  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501738](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501738)  
Global Id: T0608501738  
Latitude: 37.308431  
Longitude: -121.991701  
Status: Completed - Case Closed  
Status Date: 09/30/1996  
Case Worker: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SJ-WEST CORPORATION YARD (Continued)**

**1000595805**

RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608501738  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501738  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501738  
Action Type: RESPONSE  
Date: 09/30/1996  
Action: Other Report / Document

Global Id: T0608501738  
Action Type: ENFORCEMENT  
Date: 09/30/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501738  
Action Type: Other  
Date: 01/01/1993  
Action: Leak Reported

**LUST:**

Global Id: T0608501738  
Status: Open - Case Begin Date  
Status Date: 01/01/1993

Global Id: T0608501738  
Status: Completed - Case Closed  
Status Date: 09/30/1996

**LUST SANTA CLARA:**

Name: CITY OF SAN JOSE WEST YARD  
Address: 5090 WILLIAMS RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SJ-WEST CORPORATION YARD (Continued)**

**1000595805**

City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W20K01F  
Date Closed: 09/30/1996  
EDR Link ID: 07S1W20K01F

**AST:**

Name: CITY OF SJ-WEST CORPORATION YARD  
Address: 5090 WILLIAMS RD  
City/Zip: SAN JOSE,95129  
Certified Unified Program Agencies: Not reported  
Owner: CITY OF SAN JOSE  
Total Gallons: Not reported  
CERSID: 10353520  
Facility ID: Not reported  
Business Name: CITY OF SJ-WEST CORPORATION YARD  
Phone: (408) 794-1978  
Fax: 408-287-0199  
Mailing Address: 1404 Mabury Rd.  
Mailing Address City: SAN JOSE  
Mailing Address State: CA  
Mailing Address Zip Code: 95133  
Operator Name: Frank Penninger  
Operator Phone: (831) 207-9862  
Owner Phone: (408) 353-3500  
Owner Mail Address: 200 E. SANTA CLARA ST  
Owner State: CA  
Owner Zip Code: 95133  
Owner Country: United States  
Property Owner Name: City Of San Jose  
Property Owner Phone: (408) 353-3500  
Property Owner Mailing Address: 200 E. Santa Clara St.  
Property Owner City: San Jose  
Property Owner Stat : CA  
Property Owner Zip Code: 95116  
Property Owner Country: United States  
EPAID: CAD983597600

**CUPA SANTA CLARA:**

Name: AT&T MOBILITY - BOLLINGER & LAWRENCE EXPRESSWAY (USID47402)  
Address: 5090 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.30793  
Longitude: -121.99353  
Record ID: PR0426156  
Facility ID: FA0284133

**HIST CORTESE:**

edr\_fname: SAN JOSE WEST YARD CITY O  
edr\_fadd1: 5090 WILLIAMS  
City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SJ-WEST CORPORATION YARD (Continued)**

**1000595805**

Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1810

**SAN JOSE HAZMAT:**

Name: AT&T MOBILITY #47402  
Address: 5090 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 600800  
Class: Auto Wrecking/Misc Simple Facility

Name: CSJ WEST YARD STORAGE  
Address: 5090 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95128  
Region: SAN JOSE  
File Num: 402539  
Class: 13

**CERS:**

Name: AT&T MOBILITY - BOLLINGER & LAWRENCE EXPRESSWAY (USID47402)  
Address: 5090 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 373117  
CERS ID: 10675873  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 373117  
Facility Name: AT&T Mobility - BOLLINGER & LAWRENCE EXPRESSWAY (USID47402)  
Env Int Type Code: HMBP  
Program ID: 10675873  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 37.307290  
Longitude: -121.993710

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SJ-WEST CORPORATION YARD (Continued)**

**1000595805**

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: AT&T Mobility  
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: (800) 566-9347,

Affiliation Type Desc: Parent Corporation  
Entity Name: AT&T Mobility  
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: Legal Owner  
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712,

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SJ-WEST CORPORATION YARD (Continued)**

**1000595805**

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

Name: CITY OF SAN JOSE WEST YARD  
Address: 5090 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95113  
Site ID: 255956  
CERS ID: T0608501738  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

**O74** **CHEVRON #9-2679**  
**North** **500 LAWRENCE EXPY**  
**1/4-1/2** **SANTA CLARA, CA 95051**  
**0.377 mi.**  
**1990 ft.**

**CA LUST** **S105030548**  
**CA HIST LUST** **N/A**

**Site 1 of 2 in cluster O**

**Relative:** LUST REG 2:  
**Lower** Region: 2  
Facility Id: Not reported  
**Actual:** Facility Status: Pollution Characterization  
**158 ft.** Case Number: 07S1W08P01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 9/4/1986  
Pollution Characterization Began: 2/5/1999  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-2679 (Continued)**

**S105030548**

HIST LUST SANTA CLARA:

Name: Chevron #9-2679  
Address: 500 Lawrence Expy  
City: Santa Clara  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W08P01  
Oversite Agency: SCCDEH  
Date Listed: 1997-01-01 00:00:00  
Closed Date: Not reported

**O75**  
**North**  
**1/4-1/2**  
**0.377 mi.**  
**1990 ft.**

**CHEVRON #9-2679**  
**500 LAWRENCE EXPRESSWAY**  
**SANTA CLARA, CA 95051**

**Site 2 of 2 in cluster O**

**CA LUST S103953766**  
**CA Cortese N/A**  
**CA HIST CORTESE**  
**CA CERS**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**158 ft.**

Name: CHEVRON #9-2679  
Address: 500 LAWRENCE EXPRESSWAY  
City,State,Zip: SANTA CLARA, CA 95051  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500387](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500387)  
Global Id: T0608500387  
Latitude: 37.33162247  
Longitude: -121.9960835  
Status: Completed - Case Closed  
Status Date: 10/10/2007  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1W08P01f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500387  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 06/29/1998  
Action: Staff Letter - #22724

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 10/17/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-2679 (Continued)**

**S103953766**

Action: Staff Letter - #22728

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 02/28/1999  
Action: Staff Letter - #22731

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 12/01/2000  
Action: Staff Letter - #22735

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 01/01/2001  
Action: Staff Letter - #22739

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 01/25/2002  
Action: Staff Letter - #22755

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 10/10/2007  
Action: Closure/No Further Action Letter - #70020101

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 07/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 10/09/2007  
Action: Closure/No Further Action Letter

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 02/15/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 10/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 09/23/1996  
Action: Unauthorized Release Form

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 01/21/1999  
Action: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-2679 (Continued)**

**S103953766**

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 09/13/1996  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 06/14/2001  
Action: Soil and Water Investigation Report

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 05/16/2007  
Action: Correspondence

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 12/21/1998  
Action: Verbal Communication

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 01/03/2002  
Action: CAP/RAP - Other Report

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 04/16/1999  
Action: Soil and Water Investigation Report

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 11/05/2013  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 12/22/2008  
Action: Other Report / Document

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 08/13/1998  
Action: Other Workplan

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 12/22/2008  
Action: Other Report / Document

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 09/24/1996  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500387  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-2679 (Continued)**

**S103953766**

Date: 02/05/1999  
Action: Other Report / Document

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 04/30/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 08/13/1998  
Action: Soil and Water Investigation Workplan

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 01/31/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 01/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 03/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 07/31/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 10/30/1996  
Action: Notice of Responsibility - #39637

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 08/01/1998  
Action: Staff Letter - #22726

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 09/01/2000  
Action: Staff Letter - #22733

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 08/31/2001  
Action: Staff Letter - #22745

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-2679 (Continued)**

**S103953766**

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 10/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 04/15/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 07/15/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 10/15/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 10/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 10/31/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 04/14/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 10/30/1998  
Action: Preliminary Site Assessment Report

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 04/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 01/15/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 11/15/2013  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500387  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-2679 (Continued)**

**S103953766**

Date: 03/15/2002  
Action: Staff Letter - #22757

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 07/27/2005  
Action: Staff Letter - #50727

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 11/07/2006  
Action: \* No Action - #607011

Global Id: T0608500387  
Action Type: ENFORCEMENT  
Date: 05/16/2007  
Action: \* No Action - #70615

Global Id: T0608500387  
Action Type: Other  
Date: 09/04/1996  
Action: Leak Reported

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 01/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 04/19/1999  
Action: Preliminary Site Assessment Report

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 11/30/2000  
Action: Soil and Water Investigation Report

Global Id: T0608500387  
Action Type: RESPONSE  
Date: 01/15/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500387  
Action Type: REMEDIATION  
Date: 05/01/1995  
Action: Excavation

**LUST:**

Global Id: T0608500387  
Status: Open - Case Begin Date  
Status Date: 09/04/1986

Global Id: T0608500387  
Status: Open - Site Assessment  
Status Date: 09/04/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-2679 (Continued)**

**S103953766**

Global Id: T0608500387  
Status: Open - Remediation  
Status Date: 10/31/2000

Global Id: T0608500387  
Status: Open - Site Assessment  
Status Date: 06/20/2001

Global Id: T0608500387  
Status: Open - Site Assessment  
Status Date: 01/07/2002

Global Id: T0608500387  
Status: Completed - Case Closed  
Status Date: 10/10/2007

**LUST SANTA CLARA:**

Name: CHEVRON #9-2679  
Address: 500 LAWRENCE EXPY  
City,State,Zip: SANTA CLARA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W08P01F  
Date Closed: 10/10/2007  
EDR Link ID: 07S1W08P01F

**CORTESE:**

Name: CHEVRON #9-2679  
Address: 500 LAWRENCE EXPRESSWAY  
City,State,Zip: SANTA CLARA, CA 95051  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500387  
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: CHEVRON  
edr\_fadd1: 500 LAWRENCE  
City,State,Zip: SANTA CLARA, CA 95051

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-2679 (Continued)**

**S103953766**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0331

**CERS:**

Name: CHEVRON #9-2679  
Address: 500 LAWRENCE EXPRESSWAY  
City,State,Zip: SANTA CLARA, CA 95051  
Site ID: 243266  
CERS ID: T0608500387  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**P76  
NNW  
1/4-1/2  
0.402 mi.  
2123 ft.**

**BREUNER PEVARNICK INVESTM  
5570 STEVENS CREEK  
CUPERTINO, CA 95014**

**CA HIST CORTESE S105023472  
N/A**

**Site 1 of 2 in cluster P**

**Relative:  
Lower  
Actual:  
177 ft.**

**HIST CORTESE:**  
edr\_fname: BREUNER PEVARNICK INVESTM  
edr\_fadd1: 5570 STEVENS CREEK  
City,State,Zip: CUPERTINO, CA 95014  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0201

**P77  
NNW  
1/4-1/2  
0.413 mi.  
2179 ft.**

**SOUTH BAY MERCURY PROPERTY 4  
5600 STEVENS CREEK BLVD  
CUPERTINO, CA 95014**

**SEMS 1026872571  
CAN000920169**

**Site 2 of 2 in cluster P**

**Relative:  
Lower  
Actual:  
178 ft.**

**SEMS:**  
Site ID: 0920169  
EPA ID: CAN000920169  
Name: SOUTH BAY MERCURY PROPERTY 4  
Address: 5600 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: CUPERTINO, CA 95014  
Cong District: Not reported  
FIPS Code: 06085  
Latitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH BAY MERCURY PROPERTY 4 (Continued)**

**1026872571**

Longitude: Not reported  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region: 09  
Site ID: 0920169  
EPA ID: CAN000920169  
Site Name: SOUTH BAY MERCURY PROPERTY 4  
NPL: N  
FF: N  
OU: 00  
Action Code: RV  
Action Name: RMVL  
SEQ: 1  
Start Date: 2021-06-17 05:00:00  
Finish Date: 8/18/2021 5:00:00 AM  
Qual: C  
Current Action Lead: EPA Perf

**Q78  
NW  
1/4-1/2  
0.425 mi.  
2246 ft.**

**7-ELEVEN #15766  
90 STERN AVE  
SAN JOSE, CA 95129**

**CA LUST S103881218  
CA HIST CORTESE N/A  
CA CERS**

**Site 1 of 4 in cluster Q**

**Relative:  
Lower  
Actual:  
181 ft.**

LUST:

Name: 7-ELEVEN #15766  
Address: 90 STERN AVE  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608513542](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608513542)  
Global Id: T0608513542  
Latitude: 37.322097  
Longitude: -122.00311  
Status: Completed - Case Closed  
Status Date: 01/10/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608513542  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN #15766 (Continued)

S103881218

Global Id: T0608513542  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608513542  
Action Type: RESPONSE  
Date: 01/10/1996  
Action: Other Report / Document

Global Id: T0608513542  
Action Type: ENFORCEMENT  
Date: 08/11/1992  
Action: Notice of Responsibility - #39592

Global Id: T0608513542  
Action Type: ENFORCEMENT  
Date: 01/10/1996  
Action: Closure/No Further Action Letter

Global Id: T0608513542  
Action Type: Other  
Date: 04/03/1992  
Action: Leak Reported

Global Id: T0608513542  
Action Type: REMEDIATION  
Date: 04/03/1992  
Action: Excavation

Global Id: T0608513542  
Action Type: REMEDIATION  
Date: 04/03/1992  
Action: Excavation

LUST:

Global Id: T0608513542  
Status: Open - Case Begin Date  
Status Date: 03/25/1992

Global Id: T0608513542  
Status: Open - Site Assessment  
Status Date: 03/25/1992

Global Id: T0608513542  
Status: Open - Site Assessment  
Status Date: 10/23/1992

Global Id: T0608513542  
Status: Completed - Case Closed  
Status Date: 01/10/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #15766 (Continued)**

**S103881218**

LUST SANTA CLARA:

Name: 7-ELEVEN #15766  
Address: 90 STERN AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W17M01F  
Date Closed: 01/10/1996  
EDR Link ID: 07S1W17M01F

HIST CORTESE:

edr\_fname: 7 ELEVEN  
edr\_fadd1: 90 STERN  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1212

CERS:

Name: 7-ELEVEN #15766  
Address: 90 STERN AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 257950  
CERS ID: T0608513542  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

R79  
NNE  
1/4-1/2  
0.432 mi.  
2280 ft.

WKJ DEVELOPMENT  
4910 STEVENS CREEK BLVD  
SAN JOSE, CA 95129

Site 1 of 3 in cluster R

CA LUST S105084964  
CA HIST LUST N/A  
CA Cortese  
CA CERS

Relative:  
Lower  
Actual:  
157 ft.

LUST:

Name: WKJ DEVELOPMENT  
Address: 4910 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608591846](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591846)  
Global Id: T0608591846  
Latitude: 37.322963  
Longitude: -121.988764  
Status: Completed - Case Closed  
Status Date: 04/05/2001  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608591846  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608591846  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608591846  
Action Type: RESPONSE  
Date: 01/19/2001  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608591846  
Action Type: RESPONSE  
Date: 02/02/2001  
Action: Unauthorized Release Form

Global Id: T0608591846  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WKJ DEVELOPMENT (Continued)**

**S105084964**

Date: 08/17/2001  
Action: Well Destruction Report

Global Id: T0608591846  
Action Type: RESPONSE  
Date: 10/06/2000  
Action: Other Report / Document

Global Id: T0608591846  
Action Type: ENFORCEMENT  
Date: 04/05/2001  
Action: Closure/No Further Action Letter

Global Id: T0608591846  
Action Type: Other  
Date: 02/02/2001  
Action: Leak Reported

**LUST:**

Global Id: T0608591846  
Status: Open - Case Begin Date  
Status Date: 02/02/2001

Global Id: T0608591846  
Status: Completed - Case Closed  
Status Date: 04/05/2001

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W17J01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: WKJ DEVELOPMENT  
Address: 4910 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W17J01F  
Date Closed: 04/05/2001  
EDR Link ID: 07S1W17J01F

**HIST LUST SANTA CLARA:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WKJ DEVELOPMENT (Continued)**

**S105084964**

Name: WKJ Development  
Address: 4910 Stevens Creek Blvd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W17J01  
Oversite Agency: SCVWD  
Date Listed: 2001-03-28 00:00:00  
Closed Date: 2001-04-05 00:00:00

**CORTESE:**

Name: WKJ DEVELOPMENT  
Address: 4910 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608591846  
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

**CERS:**

Name: WKJ DEVELOPMENT  
Address: 4910 STEVENS CREEK BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 210495  
CERS ID: T0608591846  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WKJ DEVELOPMENT (Continued)**

**S105084964**

Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**Q80**  
**NNW**  
 1/4-1/2  
 0.442 mi.  
 2333 ft.

**UNOCAL #5824**  
**5696 STEVENS CREEK BOULEVARD**  
**CUPERTINO, CA 95014**

**CA LUST S110060947**  
**CA Cortese N/A**  
**CA HIST CORTESE**  
**CA CERS**

**Site 2 of 4 in cluster Q**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**179 ft.**

Name: UNOCAL #5824  
 Address: 5696 STEVENS CREEK BOULEVARD  
 City,State,Zip: CUPERTINO, CA 95014  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501945](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501945)  
 Global Id: T0608501945  
 Latitude: 37.322692000866  
 Longitude: -122.003087997437  
 Status: Completed - Case Closed  
 Status Date: 10/01/2015  
 Case Worker: AC  
 RB Case Number: 21-071  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: 07S1W17E02f  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
 Site History:

1994 In January, a diesel underground storage tank (UST) was removed. An Unauthorized Release Form was submitted and reported that soil had 1.6-2.9 parts per million (ppm) Total Petroleum Hydrocarbons as Diesel (TPHd). 1995 In October, a waste oil UST was removed at the site. 1 soil sample (WO-1) was collected from 7.5 feet below the ground surface (ft bgs) and was reported to contain 68 ppm TPH as Gasoline (TPHg), 1,600 ppm TPHd, and 1,000 ppm Total Oil and Grease (TOG). Additional excavation was conducted and 1 soil sample (WO-2) was collected at the bottom of the excavation at 15 ft bgs, which was reported to contain 4,200 ppm TOG, 940 ppm TPHd, and 95 ppm TPHg. 1996 In March, a pipe was cut during construction and the tank system had to be shut down. It was estimated that 10 gallons of gasoline was released. An excavation was dug approximately 5 feet long, 2.5 feet wide and 2 feet deep. 2 soil samples (S1 and S2) were collected from 2-2.5 ft bgs and were reported to have maximum concentrations of 77 ppm TPHg, 1.1 ppm Benzene, 7.8 ppm Toluene, 1.9 ppm Ethylbenzene, and 11 ppm Xylenes. Approximately 4 cubic yards of soil were removed from this area. 1997 In September, a soil gas survey was conducted and included the advancement of 4 soil gas probes (T1-T2 and D1-D2). Samples T1, D1 and D2 were collected by from 3 ft bgs. The maximum concentrations were reported for sample T2 collected from 15 ft bgs near the USTs and had 12,000 ppb TPHg, 290 ppb Benzene, 780 ppb Toluene, 38 ppb Ethylbenzene, 360 ppb Xylenes, 2,100 ppb Methyl tert-Butyl Ether (MtBE). The other samples were reported to have low

UNOCAL #5824 (Continued)

S110060947

to non-detectable concentrations of these constituents. 1998 In December, 3 soil borings (EB1 through EB3) were advanced onsite to 45 ft bgs in the vicinity of the USTs. 19 soil samples were collected and reported to contain maximum concentrations of 6.6 ppm TPHg, 0.082 ppm Benzene, 12.6 ppm MtBE. The maximum TPHg and Benzene concentrations were reported in the bottom sample collected in boring EB1 at 44.4-45 ft bgs. Groundwater was not reported to have been encountered during this investigation. 1999 In June, 1 monitoring well (MW1) was installed near the fuel USTs to 85 ft bgs. 3 soil samples were collected and reported to have maximum concentrations in the sample collected from 60-61.5 ft bgs (deepest soil sample) of 41 ppm TPHg, 0053 ppm Benzene, 0.17 ppm Toluene, 0.16 ppm Ethylbenzene, 0.97 ppm Xylenes and 2.3 ppm MtBE (in the sample collected from 20-21.5 ft bgs). The initial groundwater sample collected from this well was reported to contain 44,000 parts per billion (ppb) TPHg, 3,300 ppb Benzene, 2,200 ppb Toluene, 850 ppb Ethylbenzene, 5,100 ppb Xylenes, and 46 ppb MtBE. In September, 2 groundwater monitoring wells (MW2 and MW3) were installed to 80 ft bgs onsite. 6 soil samples were collected and low concentrations of the Constituents of Concern (COCs) were reported in the samples collected from MW2. The soil samples collected in MW3 were not reported to have detectable concentrations of the COCs. In October, all 3 wells were sampled. Wells MW2 and MW3 were not reported to have concentrations of the COCs present above the laboratory reporting limits. Well MW1 was reported to contain 14,000 ppb TPHg, 1,400 ppb Benzene, 1,100 ppb Toluene, 260 ppb Ethylbenzene, and 1,200 ppb Xylenes. MtBE was not reported to be present above the laboratory reporting limit. Periodic monitoring of the wells began. 2001 In January, the product dispensers and piping and vent piping were replaced. 19 soil samples (P1 through P19) were collected from 3 ft bgs. Only 16 of the soil samples were analyzed and reported to have maximum concentrations of 1,030 ppm TPHg, 8.7 ppm Benzene, 106 ppm Toluene, 0.104 ppm Ethylbenzene, 135 ppm Xylenes, and 3.86 ppm MtBE. Additional soil was removed in the area of samples P3 and P4 to a depth of 9 feet. A confirmation soil sample (P20) was collected from the bottom of the excavation and reported to contain low concentrations of the COCs. Approximately 75 cubic yards of soil were removed from the site. 2002 In June, 2 offsite groundwater monitoring wells (MW4 and MW5) were installed to 80 ft bgs. 10 soil samples were collected and were not reported to contain concentrations of the COCs above the laboratory reporting limits. The new wells along with the existing wells were sampled in July and wells MW4 and MW5 were only reported to have concentrations of Benzene above the laboratory reporting limit with a maximum concentration of 1.6 ppb. Maximum concentrations were reported for well MW1 of 13,000 ppb TPHg, 3,300 ppb Benzene, 1,200 ppb Toluene, 190 ppb Ethylbenzene, and 1,400 ppb Xylenes. 2004 In June, an 8-hour dual phase extraction (DPE) test was conducted on well MW1. Approximately 49.84 pounds of hydrocarbons were removed. In November, a 5-day Soil vapor extraction (SVE) test was conducted on well MW1. Approximately 328.32 pounds of hydrocarbons were removed. 2005 In September, a 5-day DPE test was conducted on well MW1. Approximately 127.31 pounds of hydrocarbons were removed. 2008 In February, 5 ozone injection wells (SP1 through SP5) and 1 groundwater monitoring well (MW6) were installed onsite. Well MW6 was completed at a depth of 80 ft bgs. 29 soil samples were collected and maximum concentrations were reported of 37,000 ppm TPHg, 270 ppm Benzene, 2,200 ppm Toluene, 690 ppm Ethylbenzene, 3,200 ppm Xylenes, 2.8 ppm

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL #5824 (Continued)

S110060947

MtBE, and 0.12 ppm Tert Butyl Alcohol (TBA). The highest concentrations were reported in soil samples collected in well SP5 near well MW1. In May, an ozone injection began operation at the site and continued through February 3, 2009. In October, 3 borings (SB1 through SB3) were advanced to 80 ft bgs offsite on the other side of Stevens Creek Boulevard and downgradient of wells MW4 and MW5. 12 soil samples were collected and were not reported to have concentrations of the COCs above the laboratory reporting limits. Grab groundwater samples were also collected from these borings and were not reported to have concentrations of the COCs present above the laboratory reporting limits. 2010 In November, 3 borings (SB4 through SB6) were advanced onsite to 65-75 ft bgs for the collection of soil samples. 14 soil samples were collected and reported to contain maximum concentrations of 2,210 ppm TPHg, 21.2 ppm Benzene, 156 ppm Toluene, 58.2 ppm Ethylbenzene, 266 ppm Xylenes, 8 ppm MtBE, 0.15 ppm TAME, 1.9 ppm TBA, and 0.012 ppm DCA. The highest concentrations were reported for soil samples collected from boring SB5 between 49.5 and 55 ft bgs and from boring SB6 at 54.5 ft bgs. 2011 In February, a review of the case data indicated that MtBE concentrations were increasing in well MW1 located in the source area and additional remediation was requested. 2012 Between January and February, 5 soil vapor wells (SVE1 through SVE5) were installed onsite to depths of 35-62.5 ft bgs. Soil samples were not collected for laboratory analysis. 2013 In February, soil vapor extraction with air sparge commenced onsite and continued through March 2014. It is estimated that the remediation system removed approximately 2,910 pounds TPHg, 20.62 pounds Benzene, and 8.86 pounds of MtBE. Groundwater monitoring continued during system operation and following cessation of remediation. 2014 In May, 3 soil borings (SB7 through SB9) were advanced onsite to depths of 10-60.5 ft bgs. Boring SB7 to 60.5 feet was advanced to collect confirmation soil samples. 5 soil samples were collected and reported to have maximum concentrations of 8,200 ppm TPHg, 36 ppm Benzene, 590 ppm Toluene, 260 ppm Ethylbenzene, 1,100 ppm Xylenes, 7.1 ppm MtBE, 0.99 ppm TBA, and 45 ppm Naphthalene. The Naphthalene was only reported above the laboratory reporting limits in the samples collected from 50, 51.5, and 57.5 ft bgs. Borings SB8 and SB9 were advanced for the collection of shallow soil samples in accordance with the LTCP. SB9 was advanced near the former waste oil UST. 2 soil samples were collected from each boring and were not reported to have concentrations of the COCs present above the laboratory reporting limits. In June (first groundwater monitoring event following shut down of the remediation system), groundwater was only reported to be present in well MW6 at a depth of 80.36 feet. MW6 is the deepest well (85 ft bgs); all other wells are completed to 80 ft bgs. In October, all wells were reported to be dry. 2015 In January, a soil boring (SB10) was advanced onsite until groundwater was encountered at a depth of approximately 105 ft bgs. Proposed soil boring SB11 in the vicinity of well MW5 was not advanced due to the presence of subsurface utilities, which were recently installed. Soil samples were collected for logging purposes from 80 feet to the bottom of boring SB10. No sample was recovered from 105 feet, but it was reported that the sample tube was filled with water and there was some gravel in the shoe of the sample tube. A grab groundwater sample was collected and reported to contain 480 ppb TPHg, 1.2 ppb Toluene, 2.7 ppb Ethylbenzene, and 22 ppb Xylenes. This boring was advanced near and downgradient of well MW1, which has historically been reported to have the highest concentrations of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL #5824 (Continued)

S110060947

contaminants in groundwater. The consultant concluded that TPHg and Xylenes in groundwater have been defined to the onsite area since approximately 2010. Detections of GRO in offsite well MW-5 after 2010 were noted to be due to MTBE interference. They also concluded that site conditions meet the criteria in the Low-Threat Underground Storage Tank Case Closure Policy and the case should be closed. Considerations and Variations: Due to regional drought conditions, groundwater elevations have been falling across the site since the beginning of 2013. There is some correlation of contaminant concentration with depth to groundwater. Confirmation soil sampling conducted in the area of highest contamination onsite in May 2014 reported concentrations of contaminants to be present in the soil samples collected between 50 to 57.5 feet (terminus of the boring). Active remediation has reduced the concentration of contamination at the site. Comparison of Benzene concentrations in the confirmation soil sample (2014) to a previous sample collected in that area around the same depth (2008), there was a reduction from 270 to 36 ppm. Groundwater elevation has fallen across the site and the monitoring wells are dry. A grab groundwater sample was collected from a boring in January 2015 in the area of highest contamination and it was reported to have 480 ppb TPHg, 1.2 ppb Toluene, 2.7 ppb Ethylbenzene, and 22 ppb Xylenes. MtBE and Benzene were not reported to be present above the laboratory reporting limits. The site is occupied by a retail gasoline service station.

LUST:

Global Id: T0608501945  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: aaron.costa@cep.sccgov.org  
Phone Number: 4089181954

LUST:

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 05/25/2006  
Action: Staff Letter - #60525

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 09/24/2007  
Action: Staff Letter - #70429

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 07/17/2007  
Action: Staff Letter - #77170

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 06/15/2009  
Action: Staff Letter

Global Id: T0608501945

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Action Type: ENFORCEMENT  
Date: 08/11/2011  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 08/12/2011  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 12/05/2011  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 12/07/1995  
Action: Verbal Communication

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 07/30/2013  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/30/2013  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 11/07/2008  
Action: Other Report / Document

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 08/09/2007  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 11/17/2005  
Action: Interim Remedial Action Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/18/2011  
Action: Soil and Water Investigation Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/24/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/29/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Action: Other Report / Document

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 12/12/2008  
Action: CAP/RAP - Other Report

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 11/05/2007  
Action: Staff Letter - #70511

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 01/14/2008  
Action: Staff Letter - #804101

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 02/02/2009  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 12/22/2008  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 09/21/2011  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 02/14/2011  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 09/14/2010  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 07/30/2010  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 07/31/2012  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 10/01/2015  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Global Id: T0608501945  
Action Type: Other  
Date: 01/06/1994  
Action: Leak Stopped

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/08/1999  
Action: Correspondence

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 05/31/1996  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501945  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Date: 10/19/2015  
Action: Well Destruction Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 02/27/2015  
Action: Soil and Water Investigation Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 03/25/2004  
Action: Other Report / Document

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/1996  
Action: Unauthorized Release Form

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 08/12/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 07/28/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/19/1996  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 05/28/1996  
Action: Unauthorized Release Form

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/29/1997  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/18/2004  
Action: Other Report / Document

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/06/2003  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 03/14/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 03/30/1999  
Action: Other Report / Document

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 03/18/1996  
Action: Correspondence

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 02/05/2016  
Action: Correspondence

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/20/2012  
Action: Well Installation Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 03/11/2013  
Action: Remedial Progress Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/29/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 10/10/2008  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 05/16/2011  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 04/29/2014  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 10/28/2014  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Date: 03/13/2015  
Action: Notification - Public Notice of Case Closure

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/2006  
Action: Remedial Progress Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 11/30/2011  
Action: Remedial Progress Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/23/2012  
Action: Well Installation Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 03/11/2013  
Action: Remedial Progress Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/30/2014  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/2015  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/30/2015  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 06/15/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 02/23/2001  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 05/24/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 08/03/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 11/20/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 02/13/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 07/24/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/02/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 06/19/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/18/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 03/18/1996  
Action: Other Report / Document

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 12/29/2004  
Action: Remedial Progress Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/29/1999  
Action: Other Report / Document

Global Id: T0608501945  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Date: 09/29/1995  
Action: Unauthorized Release Form

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 11/01/1995  
Action: Unauthorized Release Form

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 03/09/2001  
Action: Unauthorized Release Form

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 12/20/1999  
Action: Soil and Water Investigation Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 02/12/1999  
Action: Other Report / Document

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/13/2001  
Action: Other Report / Document

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 08/09/1999  
Action: Soil and Water Investigation Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/11/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/08/1999  
Action: Correspondence

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 08/05/2004  
Action: Interim Remedial Action Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 09/12/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/02/2002  
Action: Soil and Water Investigation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 03/05/2001  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 03/16/1994  
Action: Unauthorized Release Form

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 05/04/2004  
Action: Staff Letter - #43774

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 01/09/2013  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 07/23/2013  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 05/19/2015  
Action: Staff Letter

Global Id: T0608501945  
Action Type: Other  
Date: 10/30/1995  
Action: Leak Discovery

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/15/2008  
Action: Soil and Water Investigation Workplan

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 08/05/2004  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501945  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Date: 12/23/2008  
Action: Soil and Water Investigation Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/29/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 07/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 03/15/1996  
Action: Notice of Responsibility - #39587

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 09/29/2004  
Action: Staff Letter - #46129

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 06/06/2005  
Action: Staff Letter - #5066

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 10/28/2009  
Action: Notice of Responsibility

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 01/29/2010  
Action: Staff Letter

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 07/16/2014  
Action: Notice of Responsibility

Global Id: T0608501945  
Action Type: ENFORCEMENT  
Date: 05/12/2014  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Global Id: T0608501945  
Action Type: Other  
Date: 01/22/1996  
Action: Leak Reported

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 12/30/2004  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 12/23/2008  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/24/2011  
Action: Site Assessment Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 09/12/2014  
Action: Site Assessment Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/30/2013  
Action: Remedial Progress Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Remedial Progress Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/30/2014  
Action: Remedial Progress Report

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 09/13/2010  
Action: Other Workplan - Regulator Responded

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 08/31/2011  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608501945  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

Date: 02/25/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 09/27/2004  
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 04/23/2004  
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 05/06/2014  
Action: Other Workplan - Regulator Responded

Global Id: T0608501945  
Action Type: RESPONSE  
Date: 10/08/2014  
Action: Other Workplan - Regulator Responded

Global Id: T0608501945  
Action Type: REMEDIATION  
Date: 01/26/2001  
Action: Excavation

Global Id: T0608501945  
Action Type: REMEDIATION  
Date: 06/05/2004  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501945  
Action Type: REMEDIATION  
Date: 09/19/2005  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501945  
Action Type: REMEDIATION  
Date: 11/15/2004  
Action: Other (Use Description Field)

Global Id: T0608501945  
Action Type: REMEDIATION  
Date: 11/02/1995  
Action: Excavation

Global Id: T0608501945  
Action Type: REMEDIATION  
Date: 05/01/2008  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501945  
Action Type: REMEDIATION  
Date: 02/19/2013  
Action: Soil Vapor Extraction (SVE)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

LUST:

Global Id: T0608501945  
Status: Open - Case Begin Date  
Status Date: 01/06/1994

Global Id: T0608501945  
Status: Open - Site Assessment  
Status Date: 01/22/1996

Global Id: T0608501945  
Status: Open - Remediation  
Status Date: 08/24/2007

Global Id: T0608501945  
Status: Open - Verification Monitoring  
Status Date: 02/03/2009

Global Id: T0608501945  
Status: Open - Remediation  
Status Date: 02/19/2013

Global Id: T0608501945  
Status: Open - Verification Monitoring  
Status Date: 03/28/2014

Global Id: T0608501945  
Status: Open - Eligible for Closure  
Status Date: 03/11/2015

Global Id: T0608501945  
Status: Completed - Case Closed  
Status Date: 10/01/2015

LUST SANTA CLARA:

Name: UNOCAL #5824  
Address: 5696 STEVENS CREEK BLVD  
City,State,Zip: CUPERTINO, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W17E02F  
Date Closed: Not reported  
EDR Link ID: 07S1W17E02F

CORTESE:

Name: UNOCAL #5824  
Address: 5696 STEVENS CREEK BOULEVARD  
City,State,Zip: CUPERTINO, CA 95014  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501945  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S110060947**

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: UNOCAL  
edr\_fadd1: 5696 STEVENS CREEK  
City,State,Zip: CUPERTINO, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2118

**CERS:**

Name: UNOCAL #5824  
Address: 5696 STEVENS CREEK BOULEVARD  
City,State,Zip: CUPERTINO, CA 95014  
Site ID: 226833  
CERS ID: T0608501945  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - 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: 4089181954,

**Q81**  
**NNW**  
**1/4-1/2**  
**0.442 mi.**  
**2333 ft.**

**UNOCAL #5824**  
**5696 STEVENS CREEK BLVD**  
**CUPERTINO, CA 95014**  
**Site 3 of 4 in cluster Q**

**CA LUST** **S105194620**  
**CA HIST LUST** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**179 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1W17E02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5824 (Continued)**

**S105194620**

Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/2/1995  
Pollution Characterization Began: 1/22/1996  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Unocal #5824  
Address: 5696 Stevens Creek Blvd  
City: Cupertino  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W17E02  
Oversite Agency: SCCDEH  
Date Listed: 1996-03-15 00:00:00  
Closed Date: Not reported

**Q82  
NW  
1/4-1/2  
0.445 mi.  
2351 ft.**

**7-ELEVEN #15766  
90 STERN AVE  
SAN JOSE, CA 95129**

**CA LUST S103473105  
CA HIST LUST N/A  
CA Cortese**

**Site 4 of 4 in cluster Q**

**Relative:  
Lower  
Actual:  
180 ft.**

**LUST REG 2:**  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W17M01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/25/1992  
Pollution Characterization Began: 10/23/1992  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: 7-Eleven #15766  
Address: 90 Stern Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W17M01  
Oversite Agency: SCVWD  
Date Listed: 1992-07-30 00:00:00  
Closed Date: 1996-01-10 00:00:00

**CORTESE:**

Name: 7-ELEVEN #15766  
Address: 90 STERN AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN #15766 (Continued)

S103473105

City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608513542  
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

R83  
NNE  
1/4-1/2  
0.447 mi.  
2361 ft.

COUNTRY CLUB CARWASH  
4935 STEVENS CREEK BLVD  
SANTA CLARA, CA 95051

CA Cortese S112844081  
CA HAZNET N/A  
CA HWTS

Site 2 of 3 in cluster R

Relative:  
Lower  
Actual:  
155 ft.

CORTESE:  
Name: COUNTRY CLUB CARWASH  
Address: 4935 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502002  
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

HAZNET:  
Name: COUNTRY CLUB CARWASH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CARWASH (Continued)**

**S112844081**

Address: 4935 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SANTA CLARA, CA 950510000  
Contact: DEBORAH HAINES/CONTR  
Telephone: 4089428686  
Mailing Name: Not reported  
Mailing Address: 3031 TISCHWAY, #610

Year: 1997  
Gepaid: CAC000768912  
TSD EPA ID: CAD000242105  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.231

Year: 1997  
Gepaid: CAC000768912  
TSD EPA ID: CAD009466392  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
Disposal Method: R01 - Recycler  
Tons: 11

Additional Info:

Year: 1997  
Gen EPA ID: CAC000768912

Shipment Date: 19970329  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970329  
Manifest ID: 96032580  
Trans EPA ID: CAD981694722  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD000242105  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.231  
Waste Quantity: 55  
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: 19970312  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970313  
Manifest ID: 96417146  
Trans EPA ID: CAD009466392

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CARWASH (Continued)**

**S112844081**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009466392  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009466392  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 5  
Waste Quantity: 10000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970312  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970314  
Manifest ID: 96417145  
Trans EPA ID: CAD009466392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009466392  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009466392  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 6  
Waste Quantity: 12000  
Quantity Unit: P  
Additional 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: COUNTRY CLUB CARWASH  
Address: 4935 STEVENS CREEK BLVD  
Address 2: Not reported  
City,State,Zip: SANTA CLARA, CA 950510000  
EPA ID: CAC000768912  
Inactive Date: 10/25/2000  
Create Date: 03/10/1997  
Last Act Date: 10/25/2000  
Mailing Name: Not reported  
Mailing Address: 3031 TISCHWAY, #610  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951280000  
Owner Name: COUNTRY CLUB CARWASH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CARWASH (Continued)**

**S112844081**

Owner Address: CONTACT:TOM KENYON  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: DEBORAH HAINES/CONTR  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

**R84**  
**NNE**  
**1/4-1/2**  
**0.447 mi.**  
**2361 ft.**

**COUNTRY CLUB CARWASH**  
**4935 STEVENS CREEK BLVD**  
**SANTA CLARA, CA 95051**

**CA LUST S100850058**  
**CA HIST LUST N/A**  
**CA HIST CORTESE**  
**CA CERS**

**Site 3 of 3 in cluster R**

**Relative:**  
**Lower**  
**Actual:**  
**155 ft.**

**LUST:**  
Name: COUNTRY CLUB CARWASH  
Address: 4935 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502002](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502002)  
Global Id: T0608502002  
Latitude: 37.323566  
Longitude: -121.989096  
Status: Completed - Case Closed  
Status Date: 01/05/1999  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608502002  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502002  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**  
Global Id: T0608502002  
Action Type: RESPONSE  
Date: 10/22/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CARWASH (Continued)**

**S100850058**

Action: Soil and Water Investigation Report

Global Id: T0608502002  
Action Type: ENFORCEMENT  
Date: 06/09/1997  
Action: Notice of Responsibility - #39589

Global Id: T0608502002  
Action Type: ENFORCEMENT  
Date: 01/05/1999  
Action: Closure/No Further Action Letter

Global Id: T0608502002  
Action Type: RESPONSE  
Date: 01/05/1999  
Action: Other Report / Document

Global Id: T0608502002  
Action Type: ENFORCEMENT  
Date: 08/31/1998  
Action: Staff Letter - #21883

Global Id: T0608502002  
Action Type: Other  
Date: 04/25/1997  
Action: Leak Reported

**LUST:**

Global Id: T0608502002  
Status: Open - Case Begin Date  
Status Date: 03/11/1997

Global Id: T0608502002  
Status: Open - Site Assessment  
Status Date: 03/11/1997

Global Id: T0608502002  
Status: Completed - Case Closed  
Status Date: 01/05/1999

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W17H01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/11/1997  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CARWASH (Continued)**

**S100850058**

Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: COUNTRY CLUB CARWASH  
Address: 4935 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W17H01F  
Date Closed: 01/05/1999  
EDR Link ID: 07S1W17H01F

**HIST LUST SANTA CLARA:**

Name: Country Club Carwash  
Address: 4935 Stevens Creek Blvd  
City: Santa Clara  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W17H01  
Oversite Agency: SCVWD  
Date Listed: 1997-05-30 00:00:00  
Closed Date: 1999-01-05 00:00:00

**HIST CORTESE:**

edr\_fname: COUNTRY CLUB CARWASH  
edr\_fadd1: 4935 STEVENS CREEK  
City,State,Zip: SANTA CLARA, CA 95050  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2178

**CERS:**

Name: COUNTRY CLUB CARWASH  
Address: 4935 STEVENS CREEK BLVD  
City,State,Zip: SANTA CLARA, CA 95051  
Site ID: 256280  
CERS ID: T0608502002  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY CLUB CARWASH (Continued)**

**S100850058**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

**85**  
**South**  
**1/4-1/2**  
**0.456 mi.**  
**2409 ft.**

**SCVTA - WEST YARD**  
**11030 DOYLE RD**  
**SAN JOSE, CA 95129**

**CA LUST S103881220**  
**CA HIST LUST N/A**  
**CA HIST UST**  
**CA Cortese**  
**CA HIST CORTESE**  
**CA CERS**

**Relative:**  
**Higher**

**Actual:**  
**215 ft.**

**LUST:**

Name: SCVTA - WEST YARD  
Address: 11030 DOYLE RD  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501216](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501216)  
Global Id: T0608501216  
Latitude: 37.3081649880622  
Longitude: -121.995406150818  
Status: Completed - Case Closed  
Status Date: 02/11/1993  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608501216  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501216  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501216  
Action Type: ENFORCEMENT  
Date: 02/11/1993  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SCVTA - WEST YARD (Continued)

S103881220

Global Id: T0608501216  
Action Type: ENFORCEMENT  
Date: 01/25/1991  
Action: Notice of Responsibility - #39602

Global Id: T0608501216  
Action Type: RESPONSE  
Date: 11/02/1990  
Action: Other Report / Document

Global Id: T0608501216  
Action Type: Other  
Date: 12/06/1990  
Action: Leak Reported

Global Id: T0608501216  
Action Type: REMEDIATION  
Date: 11/08/1990  
Action: Excavation

LUST:

Global Id: T0608501216  
Status: Open - Case Begin Date  
Status Date: 12/06/1990

Global Id: T0608501216  
Status: Open - Site Assessment  
Status Date: 04/17/1991

Global Id: T0608501216  
Status: Completed - Case Closed  
Status Date: 02/11/1993

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W20L01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/17/1991  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SCVTA - WEST YARD  
Address: 11030 DOYLE RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCVTA - WEST YARD (Continued)**

**S103881220**

SCVWD ID: 07S1W20L01F  
Date Closed: 02/11/1993  
EDR Link ID: 07S1W20L01F

**HIST LUST SANTA CLARA:**

Name: SCVTA - West Yard  
Address: 11030 Doyle Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W20L01  
Oversite Agency: SCVWD  
Date Listed: 1991-01-23 00:00:00  
Closed Date: 1993-02-11 00:00:00

**HIST UST:**

Name: WEST YARD  
Address: 11030 DOYLE ROAD  
City,State,Zip: SAN JOSE, CA 95129  
File Number: 0002D1EA  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1EA.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:

**CORTESE:**

Name: SCVTA - WEST YARD  
Address: 11030 DOYLE RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501216  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SCVTA - WEST YARD (Continued)

S103881220

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: SCVTA WEST YARD  
edr\_fadd1: 11030 DOYLE  
City,State,Zip: SAN JOSE, CA 95112  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1238

CERS:

Name: SCVTA - WEST YARD  
Address: 11030 DOYLE RD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 211982  
CERS ID: T0608501216  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

86  
West  
1/2-1  
0.733 mi.  
3871 ft.

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT**  
**10480 FINCH AVENUE**  
**CUPERTINO, CA 95014**

**CA ENVIROSTOR**  
**CA LUST**  
**CA HIST LUST**  
**CA SCH**  
**CA Cortese**  
**CA HIST CORTESE**  
**CA CERS**

**S103621316**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**208 ft.**

**ENVIROSTOR:**

Name: SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT  
Address: 10480 FINCH AVENUE  
City,State,Zip: CUPERTINO, CA 95014  
Facility ID: 60002143  
Status: Certified  
Status Date: 02/28/2019  
Site Code: 204271  
Site Type: School Cleanup  
Site Type Detailed: School  
Acres: 1.48  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jose Luevano  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 37.31575  
Longitude: -122.0098  
APN: 375-40-067, 37540067  
Past Use: RESIDENTIAL AREA, UNDERGROUND STORAGE TANKS  
Potential COC: Arsenic Benzene Chlordane DDD DDE DDT Lead Toxaphene TPH-gas  
Confirmed COC: 30001-NO 30003-NO Chlordane 30006-NO 30007-NO 30008-NO Lead 30023-NO 30025-NO  
Potential Description: SOIL  
Alias Name: 375-40-067  
Alias Type: APN  
Alias Name: 37540067  
Alias Type: APN  
Alias Name: 204271  
Alias Type: Project Code (Site Code)  
Alias Name: 60002143  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 04/26/2018  
Comments: On Apr 26, 2018, DTSC approved the NOE. On Apr 27, 2018, the NOE was filed with the State Clearinghouse.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 05/03/2019

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)**

**S103621316**

Comments: On May 3, 2019, site certification approved by UC (JSalcedo) and BC (SBecker).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/10/2015  
Comments: On Mar 10, 2015, the EOA Fully Executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 06/30/2017  
Comments: Fully executed SCA sent via email and regular mail to District via regular mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 10/21/2015  
Comments: On Oct 21, 2015, DTSC approved the SSI Tech Memo work plan for delineation of impacted soils.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 01/08/2016  
Comments: On Jan 8, 2016, DTSC approved the SSI report and concurred with the recommendation of a response action required. The SSI recommended excavation, transportation and off-site disposal at a permitted disposal facility of approximately 300 cubic yards of lead and OCP impacted soils.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 04/26/2018  
Comments: On April 26, 2018, DTSC approved the RAW for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 04/18/2018  
Comments: On Mar 6, 2018, the Community Profile Report was finalized.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 03/02/2018  
Comments: On Mar 2, 2018, the Community Update was finalized.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/23/2018  
Comments: Public notice for the 30-day public review and comment period (Mar 23 through Apr 22, 2018) on the draft RAW taken in the Cupertino Courier.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)**

**S103621316**

Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 06/22/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 09/26/2018  
Comments: On Sep 26, 2018, DTSC completed an updated RAW work notice to advise district of revised implementation date.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/03/2018  
Comments: On Nov 26, 2018, DTSC received request for approval of approximately 250 cubic yards of fill material. On Dec 3, 2018, DTSC concurred with the recommendation to use approximately 250 cubic yards of soil originating from the Nimitz Elementary School and currently located on the northwest corner of the Sedgwick Elementary School for use at the Sedgwick Elementary School Expansion area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 02/28/2019  
Comments: On Feb 28, 2019, DTSC approved the approved the revised RACR and certified that all response actions have been completed and further removal/remedial actions are not necessary for the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement Application  
Completed Date: 02/10/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/26/2015  
Comments: On Feb 25, 2015, DTSC PM received Phase I ESA to be used as site background information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 06/04/2015  
Comments: On Jun 4, 2015, DTSC approved the PEA Workplan for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/09/2015

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)**

**S103621316**

Comments: On Jul 9, 2015, DTSC PM conducted site visit and provided fieldwork oversight of PEA investigation activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/27/2016  
Comments: On Jan 26, 2016, DTSC issued a further action determination for Pb and OCPs in soil.

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

**LUST:**

Name: PESTARINO PROPERTY  
Address: 10480 FINCH AVE  
City,State,Zip: CUPERTINO, CA 95014  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501986](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501986)  
Global Id: T0608501986  
Latitude: 37.316983  
Longitude: -122.010226  
Status: Completed - Case Closed  
Status Date: 03/26/1997  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501986  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501986  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)**

**S103621316**

Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501986  
Action Type: RESPONSE  
Date: 03/26/1997  
Action: Other Report / Document

Global Id: T0608501986  
Action Type: ENFORCEMENT  
Date: 03/26/1997  
Action: Closure/No Further Action Letter

Global Id: T0608501986  
Action Type: Other  
Date: 11/13/1996  
Action: Leak Reported

LUST:

Global Id: T0608501986  
Status: Open - Case Begin Date  
Status Date: 11/13/1996

Global Id: T0608501986  
Status: Completed - Case Closed  
Status Date: 03/26/1997

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W18Q01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: PESTARINO PROPERTY  
Address: 10480 FINCH AVE  
City,State,Zip: CUPERTINO, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W18Q01F  
Date Closed: 03/26/1997  
EDR Link ID: 07S1W18Q01F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)**

**S103621316**

**HIST LUST SANTA CLARA:**

Name: Pestarino Property  
Address: 10480 Finch Ave  
City: Cupertino  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W18Q01  
Oversite Agency: SCVWD  
Date Listed: 1997-03-17 00:00:00  
Closed Date: 1997-03-26 00:00:00

**SCH:**

Name: SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT  
Address: 10480 FINCH AVENUE  
City,State,Zip: CUPERTINO, CA 95014  
Facility ID: 60002143  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.48  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jose Luevano  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204271  
Assembly: 28  
Senate: 15  
Special Program Status: Not reported  
Status: Certified  
Status Date: 02/28/2019  
Restricted Use: NO  
Funding: School District  
Latitude: 37.31575  
Longitude: -122.0098  
APN: 375-40-067, 37540067  
Past Use: RESIDENTIAL AREA, UNDERGROUND STORAGE TANKS  
Potential COC: Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Lead, Toxaphene, TPH-gas  
Confirmed COC: 30001-NO, 30003-NO, Chlordane, 30006-NO, 30007-NO, 30008-NO, Lead, 30023-NO, 30025-NO  
Potential Description: SOIL  
Alias Name: 375-40-067  
Alias Type: APN  
Alias Name: 37540067  
Alias Type: APN  
Alias Name: 204271  
Alias Type: Project Code (Site Code)  
Alias Name: 60002143  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)**

**S103621316**

Completed Date: 04/26/2018  
Comments: On Apr 26, 2018, DTSC approved the NOE. On Apr 27, 2018, the NOE was filed with the State Clearinghouse.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 05/03/2019  
Comments: On May 3, 2019, site certification approved by UC (JSalcedo) and BC (SBecker).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/10/2015  
Comments: On Mar 10, 2015, the EOA Fully Executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 06/30/2017  
Comments: Fully executed SCA sent via email and regular mail to District via regular mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 10/21/2015  
Comments: On Oct 21, 2015, DTSC approved the SSI Tech Memo work plan for delineation of impacted soils.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 01/08/2016  
Comments: On Jan 8, 2016, DTSC approved the SSI report and concurred with the recommendation of a response action required. The SSI recommended excavation, transportation and off-site disposal at a permitted disposal facility of approximately 300 cubic yards of lead and OCP impacted soils.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 04/26/2018  
Comments: On April 26, 2018, DTSC approved the RAW for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 04/18/2018  
Comments: On Mar 6, 2018, the Community Profile Report was finalized.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 03/02/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)**

**S103621316**

Comments: On Mar 2, 2018, the Community Update was finalized.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/23/2018  
Comments: Public notice for the 30-day public review and comment period (Mar 23 through Apr 22, 2018) on the draft RAW taken in the Cupertino Courier.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 06/22/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 09/26/2018  
Comments: On Sep 26, 2018, DTSC completed an updated RAW work notice to advise district of revised implementation date.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/03/2018  
Comments: On Nov 26, 2018, DTSC received request for approval of approximately 250 cubic yards of fill material. On Dec 3, 2018, DTSC concurred with the recommendation to use approximately 250 cubic yards of soil originating from the Nimitz Elementary School and currently located on the northwest corner of the Sedgwick Elementary School for use at the Sedgwick Elementary School Expansion area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 02/28/2019  
Comments: On Feb 28, 2019, DTSC approved the approved the revised RACR and certified that all response actions have been completed and further removal/remedial actions are not necessary for the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement Application  
Completed Date: 02/10/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/26/2015  
Comments: On Feb 25, 2015, DTSC PM received Phase I ESA to be used as site background information.

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

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)**

**S103621316**

Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 06/04/2015  
Comments: On Jun 4, 2015, DTSC approved the PEA Workplan for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/09/2015  
Comments: On Jul 9, 2015, DTSC PM conducted site visit and provided fieldwork oversight of PEA investigation activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/27/2016  
Comments: On Jan 26, 2016, DTSC issued a further action determination for Pb and OCPs in soil.

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

**CORTESE:**

Name: PESTARINO PROPERTY  
Address: 10480 FINCH AVE  
City,State,Zip: CUPERTINO, CA 95014  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501986  
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: PESTARINO PROPERTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)**

**S103621316**

edr\_fadd1: 10480 FINCH  
City,State,Zip: CUPERTINO, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2162

**CERS:**

Name: PESTARINO PROPERTY  
Address: 10480 FINCH AVE  
City,State,Zip: CUPERTINO, CA 95014  
Site ID: 197732  
CERS ID: T0608501986  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

87  
NNW  
1/2-1  
0.809 mi.  
4270 ft.

**AMPEX CUPERTINO FACILITY**  
**10435 N TANTAU AVE**  
**CUPERTINO, CA 95014**

**SEMS-ARCHIVE 1000225615**  
**CA ENVIROSTOR CAD982359333**

**Relative:**  
**Lower**  
**Actual:**  
**167 ft.**

SEMS Archive:  
Site ID: 0902573  
EPA ID: CAD982359333  
Name: AMPEX CUPERTINO FACILITY  
Address: 10435 N TANTAU AVE  
Address 2: Not reported  
City,State,Zip: CUPERTINO, CA 95014  
Cong District: 12  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

AMPEX CUPERTINO FACILITY (Continued)

1000225615

Site ID: 0902573  
EPA ID: CAD982359333  
Site Name: AMPEX CUPERTINO FACILITY  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: 1991-09-25 04:00:00  
Finish Date: 1991-09-25 04:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902573  
EPA ID: CAD982359333  
Site Name: AMPEX CUPERTINO FACILITY  
NPL: N  
FF: N  
OU: 00  
Action Code: OO  
Action Name: SITE REASS  
SEQ: 1  
Start Date: 2013-07-01 05:00:00  
Finish Date: 2014-04-13 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902573  
EPA ID: CAD982359333  
Site Name: AMPEX CUPERTINO FACILITY  
NPL: N  
FF: N  
OU: 00  
Action Code: OO  
Action Name: SITE REASS  
SEQ: 2  
Start Date: 2013-07-01 05:00:00  
Finish Date: 2014-04-12 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902573  
EPA ID: CAD982359333  
Site Name: AMPEX CUPERTINO FACILITY  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1987-11-01 05:00:00  
Finish Date: 1987-11-01 05:00:00  
Qual: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMPEX CUPERTINO FACILITY (Continued)**

**1000225615**

Current Action Lead: St Perf  
Region: 09  
Site ID: 0902573  
EPA ID: CAD982359333  
Site Name: AMPEX CUPERTINO FACILITY  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1988-11-16 05:00:00  
Finish Date: 1988-11-16 05:00:00  
Qual: H  
Current Action Lead: St Perf

**ENVIROSTOR:**

Name: AMPEX CUPERTINO FACILITY  
Address: 10435 NORTH TANTAU AVENUE  
City,State,Zip: CUPERTINO, CA 95014  
Facility ID: 43380012  
Status: Refer: RWQCB  
Status Date: 01/05/1996  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.32880  
Longitude: -122.0067  
APN: 316-06-039  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS \* CONTAMINATED SOIL \* UNSPECIFIED ORGANIC LIQUID MIXTURE  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: ONE OF THE SIGNAL COMPANIES  
Alias Type: Alternate Name  
Alias Name: TANDEM COMPUTERS FUTURE CORP. HQ  
Alias Type: Alternate Name  
Alias Name: 316-06-039  
Alias Type: APN  
Alias Name: CAD982359333  
Alias Type: CERCLIS ID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMPEX CUPERTINO FACILITY (Continued)**

**1000225615**

Alias Name: 43380012  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/27/1991  
Comments: Completed PEA review. Further action is required. Information provided in the PEA report is inadequate. Review of PEA and other documents show several carcinogens are present in soil & groundwater of site. Although levels of contaminants in the soil and groundwater were substantially reduced after remediation, still need to determine the public health risk based on remaining contaminants at the site. It is further determined that the Small Site Removal Fee is necessary in order to address the administrative oversight of completion of the above response action. Should additional information suggest otherwise, the small site removal fee may change. Therefore, the Department recommends prompt action.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 11/13/1987  
Comments: Completed PA. RWQCB is involved in mitigation of contamination. Contaminated soil is being excavated and aerated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/23/1987  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/20/1997  
Comments: Site was investigated under RWQCB authority.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 04/03/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 04/23/1987  
Comments: Completed Site Screening. PA recommended due to incomplete file information; inadequate information to assess public health risks.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMPEX CUPERTINO FACILITY (Continued)**

1000225615

Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

88  
WSW  
1/2-1  
0.865 mi.  
4567 ft.

**SAFeway STORE 767**  
**6150 BOLLINGER RD**  
**SAN JOSE, CA 95129**

**CA RESPONSE**  
**CA ENVIROSTOR**  
**CA DEED**  
**CA CUPA Listings**  
**CA HAZNET**  
**CA HWTS**

S112963736  
N/A

Relative:  
Higher

Actual:  
228 ft.

RESPONSE:

Name: ORCHARD FARM SHOPPING CENTER  
Address: 6150 BOLLINGER RD  
City,State,Zip: SAN JOSE, CA 95129  
Facility ID: 43280131  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 11  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Claude Jemison  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Site Code: 200264  
Site Mgmt. Req.: REM, ASP  
Assembly: 28  
Senate: 15  
Special Program Status: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 08/23/1993  
Restricted Use: YES  
Funding: Responsible Party  
Latitude: 37.30906  
Longitude: -122.0118  
APN: 377-13-004, 377-13-013, 377-13-019  
Past Use: DRY CLEANING  
Potential COC : Tetrachloroethylene (PCE)  
Confirmed COC: Tetrachloroethylene (PCE)  
Potential Description: SOIL  
Alias Name: ORCHARD FARM  
Alias Type: Alternate Name  
Alias Name: 377-13-004  
Alias Type: APN  
Alias Name: 377-13-013  
Alias Type: APN  
Alias Name: 377-13-019  
Alias Type: APN  
Alias Name: 110002741007  
Alias Type: EPA (FRS #)  
Alias Name: 110033606382  
Alias Type: EPA (FRS #)  
Alias Name: 200264  
Alias Type: Project Code (Site Code)  
Alias Name: 43280131  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE 767 (Continued)**

**S112963736**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/03/2009  
Comments: The cap is in good condition, with no signs of damage.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/08/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/07/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/06/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 11/09/2006  
Comments: Annual inspection completed as part of five-year review. See five-year review report for results of inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 08/13/1993  
Comments: Recorded Deed Restriction limiting future use to commercial.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 02/01/2008  
Comments: The cap is in good conditions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 01/23/2017  
Comments: DTSC staff conducted a site visit on December 22, 2016 to verify compliance with the Deed Restriction. No activities or evidence was observed that indicated soil had been disturbed in the Designated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE 767 (Continued)**

**S112963736**

Area of the Site, where residual tetrachloroethene remained after soil excavation in 1991. DTSC concluded that the site owner has been complying with the conditions of the Deed Restriction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/12/2018  
Comments: DTSC staff conducted an annual site visit on April 6, 2018 to verify compliance with the Land Use Covenant. No activities or evidence were observed that indicated the soil was disturbed in the area of the Site that is restricted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 02/06/2019  
Comments: The DTSC project manager performed an annual inspection of the site on January 8, 2019 and concluded in the inspection report that the selected remedial action remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Further Action Letter  
Completed Date: 08/23/1993  
Comments: No Further Action letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 07/09/1993  
Comments: Approximately 200 cubic yards of contaminated soil was removed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/08/1991  
Comments: Soil at the site was contaminated with perchloroethylene (PCE) associated with a former dry cleaning operation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/08/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/13/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/07/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 767 (Continued)**

**S112963736**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 11/09/2006  
Comments: No problems noted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/22/2005  
Comments: Summary of DTSC Cap Inspection conducted 12/12/05.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 03/15/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 04/07/2016  
Comments: DTSC performed a Five-Year Review to assure that the selected remedy for the site continues to be protective of human health, safety and the environment. DTSC staff performed a site visit on February 11, 2016 as part of the Five-Year Review. No activities or evidence of disturbance of the area restricted by the Deed Restriction were observed. Based on the observed site conditions, DTSC concluded that the remedy selected for the site remains protective of human health and environment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 05/21/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 09/10/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 09/04/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 02/15/2012  
Comments: DTSC visited the site to verify compliance with the Land Use Covenant restrictions and requirements. The restricted portion of the Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE 767 (Continued)**

**S112963736**

complied with the conditions of the Land Use Covenant. No activities or evidence were observed that indicated that the soil had been disturbed.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 05/30/2022  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: ORCHARD FARM SHOPPING CENTER  
Address: 6150 BOLLINGER RD  
City,State,Zip: SAN JOSE, CA 95129  
Facility ID: 43280131  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 08/23/1993  
Site Code: 200264  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 11  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Claude Jemison  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: REM, ASP  
Funding: Responsible Party  
Latitude: 37.30906  
Longitude: -122.0118  
APN: 377-13-004, 377-13-013, 377-13-019  
Past Use: DRY CLEANING  
Potential COC: Tetrachloroethylene (PCE  
Confirmed COC: Tetrachloroethylene (PCE  
Potential Description: SOIL  
Alias Name: ORCHARD FARM  
Alias Type: Alternate Name  
Alias Name: 377-13-004  
Alias Type: APN  
Alias Name: 377-13-013  
Alias Type: APN  
Alias Name: 377-13-019  
Alias Type: APN  
Alias Name: 110002741007  
Alias Type: EPA (FRS #)  
Alias Name: 110033606382  
Alias Type: EPA (FRS #)  
Alias Name: 200264

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 767 (Continued)**

**S112963736**

Alias Type: Project Code (Site Code)  
Alias Name: 43280131  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/03/2009  
Comments: The cap is in good condition, with no signs of damage.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/08/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/07/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/06/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 11/09/2006  
Comments: Annual inspection completed as part of five-year review. See five-year review report for results of inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 08/13/1993  
Comments: Recorded Deed Restriction limiting future use to commercial.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 02/01/2008  
Comments: The cap is in good conditions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 01/23/2017

MAP FINDINGS

**SAFeway STORE 767 (Continued)**

**S112963736**

Comments: DTSC staff conducted a site visit on December 22, 2016 to verify compliance with the Deed Restriction. No activities or evidence was observed that indicated soil had been disturbed in the Designated Area of the Site, where residual tetrachloroethene remained after soil excavation in 1991. DTSC concluded that the site owner has been complying with the conditions of the Deed Restriction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/12/2018  
Comments: DTSC staff conducted an annual site visit on April 6, 2018 to verify compliance with the Land Use Covenant. No activities or evidence were observed that indicated the soil was disturbed in the area of the Site that is restricted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 02/06/2019  
Comments: The DTSC project manager performed an annual inspection of the site on January 8, 2019 and concluded in the inspection report that the selected remedial action remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Further Action Letter  
Completed Date: 08/23/1993  
Comments: No Further Action letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 07/09/1993  
Comments: Approximately 200 cubic yards of contaminated soil was removed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/08/1991  
Comments: Soil at the site was contaminated with perchloroethylene (PCE) associated with a former dry cleaning operation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/08/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/13/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 767 (Continued)**

**S112963736**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/07/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 11/09/2006  
Comments: No problems noted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/22/2005  
Comments: Summary of DTSC Cap Inspection conducted 12/12/05.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 03/15/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 04/07/2016  
Comments: DTSC performed a Five-Year Review to assure that the selected remedy for the site continues to be protective of human health, safety and the environment. DTSC staff performed a site visit on February 11, 2016 as part of the Five-Year Review. No activities or evidence of disturbance of the area restricted by the Deed Restriction were observed. Based on the observed site conditions, DTSC concluded that the remedy selected for the site remains protective of human health and environment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 05/21/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 09/10/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 09/04/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE 767 (Continued)**

**S112963736**

Completed Date: 02/15/2012  
Comments: DTSC visited the site to verify compliance with the Land Use Covenant restrictions and requirements. The restricted portion of the Site complied with the conditions of the Land Use Covenant. No activities or evidence were observed that indicated that the soil had been disturbed.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 05/30/2022  
Schedule Revised Date: Not reported

**DEED:**

Name: ORCHARD FARM SHOPPING CENTER  
Address: 6150 BOLLINGER RD  
City,State,Zip: SAN JOSE, CA 95129  
Envirostor ID: 43280131  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 08/13/1993  
File Name: Envirostor Land Use Restrictions

**CUPA SANTA CLARA:**

Name: SAFEWAY #767  
Address: 6150 BOLLINGER RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.310527  
Longitude: -122.010823  
Record ID: PR0401494  
Facility ID: FA0269771

Name: SAFEWAY #767  
Address: 6150 BOLLINGER RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.310527  
Longitude: -122.010823  
Record ID: PR0428483  
Facility ID: FA0269771

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEMART STORE 767 (Continued)**

**S112963736**

HAZNET:

Name: SAFEMART STORE 767  
Address: 6150 BOLLINGER RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951293068  
Contact: SHARON PLOUFFE  
Telephone: 9252265097  
Mailing Name: Not reported  
Mailing Address: 4410 ROSEWOOD DR  
  
Year: 2007  
Gepaid: CAC002620304  
TSD EPA ID: CAD028409019  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.2

Additional Info:

Year: 2007  
Gen EPA ID: CAC002620304  
  
Shipment Date: 20070914  
Creation Date: 12/28/2007 18:30:46  
Receipt Date: 20070920  
Manifest ID: 002366008JJK  
Trans EPA ID: CAL000298854  
Trans Name: BAYVIEW ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAD982444481  
Trans 2 Name: FILTER RECYCLING SERVICES INC  
TSD EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing 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: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070914  
Creation Date: 12/28/2007 18:30:46  
Receipt Date: 20070920  
Manifest ID: 002366007JJK  
Trans EPA ID: CAL000298854  
Trans Name: BAYVIEW ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAD982444481  
Trans 2 Name: FILTER RECYCLING SERVICES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE 767 (Continued)**

**S112963736**

TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing 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: 0.1625  
Waste Quantity: 325  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: SAFEWAY STORE 767  
Address: 6150 BOLLINGER RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951293068  
EPA ID: CAC002620304  
Inactive Date: 02/14/2008  
Create Date: 08/17/2007  
Last Act Date: 03/17/2008  
Mailing Name: Not reported  
Mailing Address: 4410 ROSEWOOD DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PLEASANTON, CA 945883050  
Owner Name: SAFEWAY INC  
Owner Address: 5918 STONERIDGE MALL RD  
Owner Address 2: Not reported  
Owner City,State,Zip: PLEASANTON, CA 945883229  
Contact Name: SHARON PLOUFFE  
Contact Address: 4410 ROSEWOOD DR  
Contact Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 945883050

89  
NNW  
1/2-1  
0.886 mi.  
4677 ft.

**VALLCO BUILDING 80**  
**10432 N. TANTAU AVENUE**  
**CUPERTINO, CA 95014**

**CA ENVIROSTOR S101482363**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**147 ft.**

**ENVIROSTOR:**  
Name: VALLCO BUILDING 80  
Address: 10432 N. TANTAU AVENUE  
City,State,Zip: CUPERTINO, CA 95014  
Facility ID: 43360116  
Status: Refer: RWQCB  
Status Date: 06/06/2017  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 4.5  
NPL: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLCO BUILDING 80 (Continued)**

**S101482363**

Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: EPA - PASI  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.32941  
Longitude: -122.0053  
APN: 31618027  
Past Use: MANUFACTURING - OTHER  
Potential COC: \* HALOGENATED ORGANIC COMPOUNDS \* CONTAMINATED SOIL \* ACID SOLUTION WITHOUT METALS \* ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: AROMAT CORP (FORMER FACILITY)  
Alias Type: Alternate Name  
Alias Name: PINNACLE RESEARCH  
Alias Type: Alternate Name  
Alias Name: 31618027  
Alias Type: APN  
Alias Name: 43360116  
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: 08/04/1989  
Comments: Completed Site Screening. SS recommended further sampling. Vallco Park and its consultants have requested review by DHS, RWQCB, and the Santa Clara County Health Dept. Listed on Cortese.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/06/2017  
Comments: DTSC performed a site screening to determine whether any release of hazardous substances have occurred at the site that may require investigation and cleanup. Previous occupants performed research into and manufacturing of battery systems, as well as manufacturing of electronic components. Soil vapor samples collected in 2007 as part of a Phase I and subsurface investigation indicated trichloroethylene (TCE), tetrachloroethylene, and Freon 113 were present in sub-slab soil vapor. TCE concentrations in sub-slab soil vapor were above the Regional Water Quality Control Board (RWQCB) Environmental Screening Level. The site is currently under redevelopment as part of the Apple Campus 2 Project. An Environmental Site Management Plan (ESMP) was prepared in March 2012 for the site and approved by RWQCB on July 20, 2012. The ESMP identifies vapor intrusion as a potentially complete exposure pathway at the site. The ESMP outlines mitigation measures for the buildings overlaying areas of concern within the Apple Campus 2 Project area, including the site, RWQCB is still involved in regulatory activities at the site and a status recommendation of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLCO BUILDING 80 (Continued)**

**S101482363**

Refer to RWQCB was made in the site screening document.

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

DRAFT

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE SANTA CLARA	S108935390 S107540607	TOSCO - FACILITY #4821	295 LAWRENCE EXPY SB HWY 101 @ LAWRENCE EXPRESSW		CA LUST CA CDL

DRAFT

# 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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 3  
Telephone 215-814-5418

EPA Region 4  
Telephone 404-562-8033

EPA Region 5  
Telephone 312-886-6686

EPA Region 10  
Telephone 206-553-8665

EPA Region 6  
Telephone: 214-655-6659

EPA Region 7  
Telephone: 913-551-7247

EPA Region 8  
Telephone: 303-312-6774

EPA Region 9  
Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: N/A  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 04/11/2022  
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: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 04/25/2022  
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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 800-424-9346
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/25/2022
	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: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	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: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	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: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/19/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	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: 09/13/2021

Date Data Arrived at EDR: 09/21/2021

Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

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: 10/25/2021

Date Data Arrived at EDR: 10/26/2021

Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022

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: 10/25/2021

Date Data Arrived at EDR: 10/26/2021

Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022

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: 11/08/2021

Date Data Arrived at EDR: 11/09/2021

Date Made Active in Reports: 01/28/2022

Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 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 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: 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: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	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: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/20/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

# 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: 08/18/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2021	Telephone: 916-327-7844
Date Made Active in Reports: 12/03/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021	Source: SWRCB
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-341-5851
Date Made Active in Reports: 11/30/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/08/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/28/2022
	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: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	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: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 10/25/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/14/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/25/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Quarterly

## 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: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

## 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

## **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: 09/20/2021  
Date Data Arrived at EDR: 09/21/2021  
Date Made Active in Reports: 12/08/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/16/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 06/10/2021  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 68

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 11/23/2021  
Number of Days to Update: 12

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/21/2022  
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: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
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: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 01/28/2022  
Next Scheduled EDR Contact: 05/09/2022  
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: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/07/2022
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	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: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/18/2021	Source: CalEPA
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Quarterly

## 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: 12/01/2019  
Date Data Arrived at EDR: 08/19/2021  
Date Made Active in Reports: 10/28/2021  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/01/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 85

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## Local Land Records

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2021  
Date Data Arrived at EDR: 09/03/2021  
Date Made Active in Reports: 11/22/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	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: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 09/07/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 66	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/14/2022
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/18/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/08/2021  
Next Scheduled EDR Contact: 02/21/2022  
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: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 11/05/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/01/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	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: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/14/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/11/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/24/2022  
Next Scheduled EDR Contact: 05/08/2022  
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: 09/30/2021  
Date Data Arrived at EDR: 10/13/2021  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/03/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 90

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/04/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/09/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 04/11/2022  
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.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Administration  
Telephone: 202-693-9424  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 91

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 05/05/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 91

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 11/23/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 01/04/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 01/11/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 04/25/2022
	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: 08/13/2021	Source: EPA
Date Data Arrived at EDR: 08/13/2021	Telephone: 800-385-6164
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	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: 09/20/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-3400
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/19/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/21/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Annually

**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: 08/18/2021  
Date Data Arrived at EDR: 08/23/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 08/24/2021  
Date Data Arrived at EDR: 08/25/2021  
Date Made Active in Reports: 11/17/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing  
Financial Assurance information

Date of Government Version: 10/05/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/05/2021  
Number of Days to Update: 84

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 01/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 87

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
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 [CALSTITES]. 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: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 87

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 10/04/2021  
Date Data Arrived at EDR: 10/05/2021  
Date Made Active in Reports: 12/22/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/04/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 08/05/2021	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-558-1784
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 11/09/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/21/2022
	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: 08/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-445-4038
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 11/29/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 01/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/01/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 08/30/2021  
Date Data Arrived at EDR: 08/31/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 80

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 10/18/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 85

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
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: 07/13/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/07/2022  
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.

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*

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021  
Date Data Arrived at EDR: 10/01/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 75

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 11/01/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

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: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 85

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 10/01/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
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: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/21/2021  
Next Scheduled EDR Contact: 04/11/2022  
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: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 84

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 10/07/2021  
Number of Days to Update: 56

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 12/22/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021  
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 Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 10/08/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 82

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/11/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/07/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 12/16/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/04/2022
	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: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/11/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/28/2022
	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/20/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 4	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 08/11/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 08/12/2021	Telephone: 209-381-1094
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/23/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/13/2022  
Next Scheduled EDR Contact: 03/07/2022  
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: 01/07/2022  
Next Scheduled EDR Contact: 04/11/2022  
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: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2021  
Date Data Arrived at EDR: 10/27/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 11/04/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 81

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 83

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/09/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 81

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 09/30/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 09/30/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 06/18/2021  
Date Data Arrived at EDR: 09/28/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
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: 08/02/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 11/02/2021  
Number of Days to Update: 90

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/30/2021  
Date Data Arrived at EDR: 08/31/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 80

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
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: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/10/2021  
Date Data Arrived at EDR: 08/11/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 12/02/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/18/2021  
Next Scheduled EDR Contact: 02/27/2022  
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: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/17/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021  
Date Data Arrived at EDR: 08/25/2021  
Date Made Active in Reports: 11/17/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/26/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/20/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/11/2022
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/05/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/21/2022
	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: 09/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/02/2022
	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: 07/26/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 09/08/2021	Telephone: 805-654-2813
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021  
Date Data Arrived at EDR: 10/27/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 85

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
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: 07/23/2021  
Date Data Arrived at EDR: 08/10/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/12/2021  
Next Scheduled EDR Contact: 02/21/2022  
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: 01/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 01/28/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/29/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/06/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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DRAFT

**APPENDIX B – QUESTIONNAIRE**

DRAFT

### General Environmental Questionnaire

Cornerstone Earth Group is performing a Phase I environmental site assessment (ESA). The purpose of the ESA is to evaluate current and historic uses of the property that may have involved the use, generation, or storage of hazardous materials. Please respond to these questions to the best of your knowledge.

**Return the completed, signed questionnaire by fax at (408) 245-4620 or by mail to the address below. Alternatively, a copy can be emailed to sfoster@cornerstoneearth.com.** The completed questionnaire will be attached to the ESA report. Thank you for your assistance and timely response.

#### GENERAL PROPERTY INFORMATION

- 1) **Site Address(es) and Assessor's Parcel Number(s):** Please list all current and former addresses. Some sites have multiple addresses; all are needed, even if they are not in current use.

<u>Address(es)</u>	<u>APN Number(s)</u>
Adjacent to Lawrence Expressway just north of Mitty Way in San Jose	APN 375-21-001

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- 2) **Property Size:** 7.1 Sq. Ft. or  Acres

- 3) **Current site owner(s) and purchase date:**

<u>Current Owner Name</u>	<u>Year Purchased</u>
City of Cupertino	2020

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- 4) **Previous site owner(s) and dates of ownership:**

<u>Prior Owner Name</u>	<u>Year Purchased</u>	<u>Year Sold</u>
County of Santa Clara	Unknown	2020

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**STRUCTURES AND OCCUPANTS**

**5) Please describe all on-site buildings:**

Building Size (sq. ft)                      Building Use                                      Date of Construction

N/A

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Potable Water Source (e.g., city or other water agency, on-site well, etc.): N/A

Sewage Disposal System (e.g., city sewer, septic tank, etc.): N/A

Heating/Cooling System and Fuel Source (e.g., electric, natural gas, fuel oil, etc.): N/A

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**6) Current site tenant(s), site use, and years of occupancy:**

Tenant                                      Site Use                                      Years of Occupancy  
(e.g., From 1995 to 2007)

N/A

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**7) Prior site tenant(s), site use, and years of occupancy:**

Tenant                                      Site Use                                      Years of Occupancy  
(e.g., From 1975 to 1983)

N/A

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### OTHER SITE FEATURES AND INFORMATION

8) Please indicate if you are aware of any of the following structures, features, or activities currently or formerly at the site.

Structure/Feature	Yes	No	Do Not Know
Aboveground Storage Tanks (ASTs)			X
Agricultural fields	X		
Agricultural or drinking water supply wells			X
Air emission control systems			X
Areas where garbage or other wastes have been disposed on-site			X
Boilers			X
Chemical mixing or processing activities			X
Chemical storage areas			X
Current or former drainage ditches, ponds, or streams			X
Dry cleaning equipment		X	
Dry wells			X
Elevators		X	
Emergency generators			X
Equipment maintenance or repair areas			X
Fill materials placed on-site (i.e., fill used to build up the site elevation to current level)			X
Ground water monitoring wells			X
Ground water or soil remediation systems			X
Hydraulic lifts		X	
Incinerators			X
Manufacturing machinery			X
Medical Waste			X
Oil or gas wells		X	
Petroleum pipelines			X
Railroad lines			X
Septic tanks			X
Stockpiles of soil or debris	X		
Storage sheds			X
Sumps, clarifiers, oil/water separators, or similar structures			X
Transformers			X
Underground Storage Tanks (USTs)			X
Vapor or dust control hoods and ducting			X
Waste burning areas (i.e. burn pit) or ash disposal area			X

If you checked yes to any of the above, please provide additional information here or attach to this questionnaire.

The site was used by the County of Santa Clara Roads and Airport Maintenance Divisions for over 20 years to stockpile soils.

Site Historic photos indicates tree orchards were located at this site.

9) Please indicate if, to your knowledge, any of the following documents exist:

Document	Yes	No	Do Not Know
Environmental site assessments	X		
Environmental permits or violation notices			X
Underground or above ground storage tank documents/permits			X
Geotechnical reports or hydrogeologic studies			X
Risk assessments			X
Hazardous materials management plans or chemical inventories			X
Safety/emergency response plans or spill prevention plans			X
Compliance audits or community right-to-know plans			X
Asbestos or lead based paint surveys			X

If you checked yes to any of the above, please indicate the location of the documents.

Can copies be provided? Yes  X  No

Phase 1 ESA completed in April 2016 by Cornerstone Earth Group

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10) Have significant quantities of hazardous materials been used, stored, or generated on-site?

Yes   No  X

If so, please list types and quantities and where these materials are or were located.

---



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11) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, do you know of past uses of the site, specific chemicals that were or are present at the site, have knowledge of spills or other chemical releases at the site, or any environmental cleanups at the site.

Yes   No  X

If so, please briefly describe below, including whether reports documenting the activities are available for review by Cornerstone Earth Group.

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12) Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state, or local law?

Yes   No  X

**13) Are you aware of any activity or use limitations (UALs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?**

Yes \_\_\_\_\_ No  X

If so, please briefly describe below.

---

---

**14) Are you aware of 1) any pending, threatened or past litigation, or administrative proceedings relevant to hazardous substances or petroleum products at the site, or 2) any notices from any governmental entity regarding possible violations of environmental laws or possible liability related to hazardous substances or petroleum products?**

Yes \_\_\_\_\_ No  X

If so, please briefly describe below.

---

---

**15) Completed by:**

Lisa Cameli	City of Cupertino	1/13/22	
Name (print)	Signature	Company	Date

**APPENDIX C – BORING LOGS**

DRAFT



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand					0.1		
			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, trace fine to coarse subrounded gravel, trace brick and concrete fragments					0.1		
2.5							100	0.1	None	
								0.1		
5.0			Bottom of Boring at 5.0 feet.					0.1		
7.5										
10.0										



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Geoprobe 6610DT, Direct Push

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0	0.0		<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine sand							
			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine to coarse subrounded gravel, trace brick and concrete fragments					0.5		
								0.5		
	2.5						66	0.5	None	
								0.5		
	5.0		Bottom of Boring at 5.0 feet.							
	7.5									
	10.0									



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine sand, fine to coarse subangular to subrounded gravel, some brick and concrete fragments					0.1		
								0.1		
2.5							100	0.1	None	
								0.1		
5.0			Bottom of Boring at 5.0 feet.					0.1		
7.5										
10.0										



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0	0.0		<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine sand, fine to coarse subangular to subrounded gravel, some brick and concrete fragments					0		
2.5	2.5						100	0	None	
5.0	5.0		Bottom of Boring at 5.0 feet.					0		
7.5	7.5							0		
10.0	10.0							0		



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OVM Reading (ppm)	Odors or Discoloration	Notes
0.0	0.0		<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, some brick and concrete fragments					0.1		
2.5	2.5						100		None	
5.0	5.0		Bottom of Boring at 5.0 feet.							
7.5	7.5									
10.0	10.0									



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Geoprobe 6610DT, Direct Push

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
	0.0		<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine sand, fine subangular gravel					0.4		
			<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine sand, fine subangular gravel, trace brick fragments					0.4		
	2.5		<b>Fat Clay with Sand (CH) [Fill]</b> moist, brown, fine sand, trace fine subangular gravel, trace brick fragments				66	0.4	None	
			<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine sand, fine subangular gravel, trace brick and concrete fragments					0.4		
	5.0		Bottom of Boring at 5.0 feet.							
	7.5									
	10.0									



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, some brick and concrete fragments					0.1		
								0.1		
2.5							100	0.1	None	
								0.1		
5.0			Bottom of Boring at 5.0 feet.					0.1		
7.5										
10.0										



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0	0.0		<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel					0.1		
								0.1		
2.5	2.5						100	0.1	None	
								0.1		
5.0	5.0		Bottom of Boring at 5.0 feet.					0.1		
7.5	7.5									
10.0	10.0									



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0	0.0		<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, some brick and concrete fragments					0.1		
								0.1		
2.5	2.5						100	0.1	None	
								0.1		
5.0	5.0		Bottom of Boring at 5.0 feet.					0.1		
7.5	7.5									
10.0	10.0									

CORNERSTONE GE LOG DEC192007 - CORNERSTONE 0812.GDT - 2/4/22 14:13 - P:\DRAFTING\GINT FILES\1340-1-1 MITTY PARK GE.GPJ



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Geoprobe 6610DT, Direct Push

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine to coarse sand, fine subangular gravel					0.1		
			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some brick and concrete fragments					0.1		
2.5							66	0.1	None	
								0.1		
								0.1		
5.0			Bottom of Boring at 5.0 feet.							
7.5										
10.0										



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, some brick and concrete fragments					0.1		
								0.1		
2.5							100	0.1	None	
								0.1		
5.0			Bottom of Boring at 5.0 feet.					0.1		
7.5										
10.0										



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, some brick and concrete fragments					0.1		
								0.1		
2.5							100	0.1	None	
								0.1		
5.0			Bottom of Boring at 5.0 feet.					0.1		
7.5										
10.0										



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0	0.0		<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine sand, fine subangular gravel					0.4		
2.5	2.5		<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel				100	0.3	None	
5.0	5.0		Bottom of Boring at 5.0 feet.					0.2		
7.5	7.5							0.4		
10.0	10.0									



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.

ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, some brick and concrete fragments					0.1		
			decreasing gravel content at 2.5 feet				100	0.1	None	
5.0			Bottom of Boring at 5.0 feet.					0.1		
7.5								0.1		
10.0										



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, some brick and concrete fragments					0.1		
								0.1		
2.5			decreasing gravel content at 2.5 feet				100	0.1	None	
								0.1		
5.0			Bottom of Boring at 5.0 feet.					0.1		
7.5										
10.0										



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

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ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0	0.0		<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, some brick and concrete fragments					0.1		
								0.1		
2.5	2.5		decreasing gravel content at 4 feet				100	0.1	None	
								0.1		
5.0	5.0		Bottom of Boring at 5.0 feet.					0.1		
7.5	7.5									
10.0	10.0									

CORNERSTONE GE LOG DEC192007 - CORNERSTONE 0812.GDT - 2/4/22 14:13 - P:\DRAFTING\GINT FILES\1340-1-1 MITTY PARK GE.GPJ



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.

ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0	0.0		<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, trace fine subangular to subrounded gravel					0.0		
2.5	2.5		<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand				100	0.0	None	
5.0	5.0		Bottom of Boring at 5.0 feet.					0.0		
7.5	7.5							0.0		
10.0	10.0							0.0		



**PROJECT NAME** Mitty Park  
**PROJECT NUMBER** 1340-1-1  
**PROJECT LOCATION** San Jose, CA  
**DATE STARTED** 1/25/22      **DATE COMPLETED** 1/25/22  
**GROUND ELEVATION** \_\_\_\_\_      **BORING DEPTH** 5 ft.  
**DRILLING CONTRACTOR** \_\_\_\_\_  
**LATITUDE** \_\_\_\_\_      **LONGITUDE** \_\_\_\_\_  
**DRILLING METHOD** Geoprobe 6610DT, Direct Push  
**GROUND WATER LEVELS:**  
 **AT TIME OF DRILLING** Not Encountered  
 **AT END OF DRILLING** Not Encountered  
**LOGGED BY** BTM  
**NOTES** \_\_\_\_\_

This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.

ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
	0.0		<b>Clayey Sand (SC) [Fill]</b> dark gray, abundant organics					0.1		
			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine to coarse sand, some fine subangular to subrounded gravel, some brick and concrete fragments					0.1		
	2.5		<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some wood chips				66	0.1	None	
								0.1		
								0.1		
	5.0		Bottom of Boring at 5.0 feet.							
	7.5									
	10.0									



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.

ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0	0.0		<b>Well Graded Gravel with Silt and Sand (GW-GM) [Fill]</b> moist, light gray, aggregate base					0.1		
2.5	2.5		<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, some brick and concrete fragments				100	0.1	None	
5.0	5.0		Bottom of Boring at 5.0 feet.					0.1		
7.5	7.5									
10.0	10.0									



# CORNERSTONE EARTH GROUP

## BORING NUMBER SS-16

PAGE 1 OF 1

PROJECT NAME Mitty Park  
 PROJECT NUMBER 1340-1-1  
 PROJECT LOCATION San Jose, CA  
 DATE STARTED 1/25/22 DATE COMPLETED 1/25/22  
 GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.  
 DRILLING CONTRACTOR \_\_\_\_\_ LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_  
 DRILLING METHOD Geoprobe 6610DT, Direct Push  
 GROUND WATER LEVELS:  
 LOGGED BY BTM  AT TIME OF DRILLING Not Encountered  
 AT END OF DRILLING Not Encountered

ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OVM Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine to coarse sand, fine subangular gravel					0.5		
			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, trace brick and concrete fragments				80	0.5	None	
2.5								0.5		
								0.5		
5.0			Bottom of Boring at 5.0 feet.							
7.5										
10.0										

This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Geoprobe 6610DT, Direct Push

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.

ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine to coarse sand, fine subangular gravel					0.1		
			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, trace brick fragments					0.1		
2.5			<b>Fat Clay with Sand (CH) [Fill]</b> moist, brown, fine sand, trace brick fragments				66	0.2	None	
			<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine to coarse sand, fine subangular gravel, trace brick and concrete fragments					0.3		
5.0			Bottom of Boring at 5.0 feet.							
7.5										
10.0										



PROJECT NAME Mitty Park

PROJECT NUMBER 1340-1-1

PROJECT LOCATION San Jose, CA

DATE STARTED 1/25/22 DATE COMPLETED 1/25/22

GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.

DRILLING CONTRACTOR \_\_\_\_\_

LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_

DRILLING METHOD Hand Auger

GROUND WATER LEVELS:

LOGGED BY BTM

▽ AT TIME OF DRILLING Not Encountered

NOTES \_\_\_\_\_

▼ AT END OF DRILLING Not Encountered

This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.

ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OMV Reading (ppm)	Odors or Discoloration	Notes
0.0			<b>Clayey Sand with Gravel (SC) [Fill]</b> moist, brown, fine sand, some brick, concrete and AC fragments, some wood chips					0.1		
								0.1		
2.5							100	0.1	None	
								0.1		
5.0			Bottom of Boring at 5.0 feet.					0.1		
7.5										
10.0										



PROJECT NAME Mitty Park  
 PROJECT NUMBER 1340-1-1  
 PROJECT LOCATION San Jose, CA  
 DATE STARTED 1/25/22 DATE COMPLETED 1/25/22  
 GROUND ELEVATION \_\_\_\_\_ BORING DEPTH 5 ft.  
 DRILLING CONTRACTOR \_\_\_\_\_ LATITUDE \_\_\_\_\_ LONGITUDE \_\_\_\_\_  
 DRILLING METHOD Hand Auger  
 GROUND WATER LEVELS:  
 LOGGED BY BTM  AT TIME OF DRILLING Not Encountered  
 AT END OF DRILLING Not Encountered

ELEVATION (ft)	DEPTH (ft)	SYMBOL	DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OVM Reading (ppm)	Odors or Discoloration	Notes
	0.0		<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some fine subangular to subrounded gravel, trace brick, concrete and AC fragments					0.1		
			<b>Clayey Sand (SC) [Fill]</b> moist, brown, fine sand, some brick, concrete and AC fragments					0.1		
	2.5						100	0.1	None	
								0.1		
								0.1		
	5.0		Bottom of Boring at 5.0 feet.					0.1		

CORNERSTONE GE LOG DEC192007 - CORNERSTONE 0812.GDT - 2/4/22 14:13 - P:\DRAFTING\GINT FILES\1340-1-1 MITTY PARK GE.GPJ

**APPENDIX D – LABORATORY DATA REPORTS**

DRAFT



Cornerstone Earth Group  
1259 Oakmead Parkway  
Sunnyvale, California 94035  
Tel: (408) 245-4600  
Fax: (408) 245-4620

RE: Mitty Way and Lawrence Expressway

Work Order No.: 2201192 Rev: 1

Dear Ron Helm:

Torrent Laboratory, Inc. received 24 sample(s) on January 25, 2022 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

---

Kathie Evans  
Project Manager

February 01, 2022

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Date

**Date:** 2/1/2022

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**Client:** Cornerstone Earth Group

**Project:** Mitty Way and Lawrence Expressway

**Work Order:** 2201192

### **CASE NARRATIVE**

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Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Results reported on a dry weight basis.

#### **REVISIONS**

Report revised to include STLC and TCLP data.

#### **STLC**

Note: Extraction of 50 g sample / 500g 0.2M Sodium Citrate Solution was performed according to wet extraction procedure (WET) which was rotated in a rotary shaker for 48 hours (+/- 4 hours).

Date Prepared: 2/3/22 at 6:00 PM to 2/5/22 at 2:30 PM

#### **TCLP**

Note: Extraction of 100 g sample/2000 g TCLP Fluid #1 was performed according to Toxicity Characteristic Leaching Procedure (SW-846 1311TCLP) which was rotated in a rotary shaker@ 32 RPM for 18 hours (+/- 2 hours).

Date Prepared: 2/8/22 at 8:30 PM to 2/9/22 at 12:31 PM

Rev. 1 (2/9/22)



## Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/01/22

SS-19 (0-1) 2201192-001

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	9.37	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.09	%
Lead	SW6010B	1	0.13	3.3	6.70	mg/Kg

SS-19 (2-3) 2201192-002

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.2	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12	%
Lead	SW6010B	1	0.13	3.4	8.12	mg/Kg

SS-19 (4-5) 2201192-003

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	11.3	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.11	%
Lead	SW6010B	1	0.13	3.3	8.55	mg/Kg

SS-14 (0-1) 2201192-004

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	11.8	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12	%
Lead	SW6010B	1	0.13	3.4	49.9	mg/Kg

SS-14 (2-3) 2201192-005

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.1	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14	%
Lead	SW6010B	1	0.14	3.4	45.1	mg/Kg

SS-14 (4-5) 2201192-006

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	28.5	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.29	%
Lead	SW6010B	1	0.15	3.9	8.58	mg/Kg



## Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/01/22

SS-18 (0-1) 2201192-007

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	17.5	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18	%
Lead	SW6010B	1	0.14	3.5	9.09	mg/Kg

SS-18 (2-3) 2201192-008

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.4	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14	%
Lead	SW6010B	1	0.14	3.4	7.87	mg/Kg

SS-18 (4-5) 2201192-009

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.7	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.15	%
Lead	SW6010B	1	0.14	3.5	113	mg/Kg
Lead (STLC)	SW6010B	1	0.050	0.20	4.60	mg/L

SS-17 (0-1) 2201192-010

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.7	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	9.10	mg/Kg

SS-17 (2-3) 2201192-011

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	17.7	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18	%
Lead	SW6010B	1	0.14	3.5	5.90	mg/Kg

SS-17 (4-5) 2201192-012

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.2	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	6.78	mg/Kg



## Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/01/22

SS-1C (0-1) 2201192-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.3	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14	%
Lead	SW6010B	1	0.14	3.4	20.5	mg/Kg

SS-1C (2-3) 2201192-014

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.8	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.15	%
Lead	SW6010B	1	0.14	3.5	7.36	mg/Kg

SS-1C (4-5) 2201192-015

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	8.84	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.09	%
Lead	SW6010B	1	0.13	3.3	6.38	mg/Kg

SS-1A (0-1) 2201192-016

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	6.61	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.07	%
Lead	SW6010B	1	0.13	3.2	26.5	mg/Kg

SS-1A (2-3) 2201192-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.8	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.15	%
Lead	SW6010B	1	0.14	3.5	9.14	mg/Kg

SS-1A (4-5) 2201192-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.9	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	6.55	mg/Kg



## Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/01/22

SS-1D (0-1) 2201192-019

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	11.8	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12	%
Lead	SW6010B	1	0.13	3.4	216	mg/Kg
Lead (STLC)	SW6010B	1	0.050	0.20	9.14	mg/L

SS-1D (2-3) 2201192-020

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	18.5	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18	%
Lead	SW6010B	1	0.14	3.5	10.9	mg/Kg

SS-1D (4-5) 2201192-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.4	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	6.50	mg/Kg

SS-1B (0-1) 2201192-022

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	9.79	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.10	%
Lead	SW6010B	1	0.13	3.3	10.5	mg/Kg

SS-1B (2-3) 2201192-023

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	9.11	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.09	%
Lead	SW6010B	1	0.13	3.3	6.43	mg/Kg

SS-1B (4-5) 2201192-024

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	8.71	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.09	%
Lead	SW6010B	1	0.13	3.3	6.32	mg/Kg



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-19 (0-1)	<b>Lab Sample ID:</b>	2201192-001A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 8:30		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	6.70		mg/Kg	01/31/22	14:29	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	9.37		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.09		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-19 (2-3)	<b>Lab Sample ID:</b>	2201192-002A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 8:32		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.4	8.12		mg/Kg	01/31/22	14:32	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.2		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-19 (4-5)	<b>Lab Sample ID:</b>	2201192-003A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 8:34		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	8.55		mg/Kg	01/31/22	14:37	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	11.3		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.11		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-14 (0-1)	<b>Lab Sample ID:</b>	2201192-004A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 9:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.4	49.9		mg/Kg	01/31/22	14:39	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	11.8		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-14 (2-3)	<b>Lab Sample ID:</b>	2201192-005A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 9:12		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	45.1		mg/Kg	01/31/22	14:41	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.1		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-14 (4-5)	<b>Lab Sample ID:</b>	2201192-006A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 9:14		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.15	3.9	<b>8.58</b>		mg/Kg	01/31/22	14:42	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>28.5</b>		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.29</b>		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-18 (0-1)	<b>Lab Sample ID:</b>	2201192-007A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 9:40		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	9.09		mg/Kg	01/31/22	14:44	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	17.5		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-18 (2-3)	<b>Lab Sample ID:</b>	2201192-008A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 9:42		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	7.87		mg/Kg	01/31/22	14:46	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.4		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-18 (4-5)	<b>Lab Sample ID:</b>	2201192-009A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 9:44		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	113		mg/Kg	01/31/22	14:47	ERR	463201

<b>Prep Method:</b> WET/3010B	<b>Prep Batch Date/Time:</b> 2/8/22	8:30:00PM
<b>Prep Batch ID:</b> 1139037	<b>Prep Analyst:</b>	PHUFANO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead (STLC)	SW6010B	1	0.050	0.20	4.60		mg/L	02/09/22	11:13	ERR	463422

<b>Prep Method:</b> 1311/3010B	<b>Prep Batch Date/Time:</b> 2/9/22	2:30:00PM
<b>Prep Batch ID:</b> 1139038	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead (TCLP)	SW6010B	1	0.050	0.20	ND		mg/L	02/09/22	17:22	ERR	463438

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.7		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.15		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-17 (0-1)	<b>Lab Sample ID:</b>	2201192-010A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 9:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	9.10		mg/Kg	01/31/22	14:49	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.7		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-17 (2-3)	<b>Lab Sample ID:</b>	2201192-011A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 9:52		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	5.90		mg/Kg	01/31/22	14:50	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	17.7		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-17 (4-5)	<b>Lab Sample ID:</b>	2201192-012A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 9:54		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	6.78		mg/Kg	01/31/22	14:52	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.2		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1C (0-1)	<b>Lab Sample ID:</b>	2201192-013A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:00		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	20.5		mg/Kg	01/31/22	14:57	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.3		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1C (2-3)	<b>Lab Sample ID:</b>	2201192-014A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:02		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	7.36		mg/Kg	01/31/22	14:59	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.8		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.15		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1C (4-5)	<b>Lab Sample ID:</b>	2201192-015A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:04		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	<b>6.38</b>		mg/Kg	01/31/22	15:00	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>8.84</b>		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.09</b>		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1A (0-1)	<b>Lab Sample ID:</b>	2201192-016A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:40		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.2	26.5		mg/Kg	01/31/22	15:05	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	6.61		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.07		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1A (2-3)	<b>Lab Sample ID:</b>	2201192-017A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:42		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	9.14		mg/Kg	01/31/22	15:09	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.8		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.15		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1A (4-5)	<b>Lab Sample ID:</b>	2201192-018A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:44		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	6.55		mg/Kg	01/31/22	15:10	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.9		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1D (0-1)	<b>Lab Sample ID:</b>	2201192-019A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:08		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.4	216		mg/Kg	01/31/22	15:12	ERR	463201

<b>Prep Method:</b> WET/3010B	<b>Prep Batch Date/Time:</b> 2/8/22	8:30:00PM
<b>Prep Batch ID:</b> 1139037	<b>Prep Analyst:</b>	PHUFANO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead (STLC)	SW6010B	1	0.050	0.20	9.14		mg/L	02/09/22	11:15	ERR	463422

<b>Prep Method:</b> 1311/3010B	<b>Prep Batch Date/Time:</b> 2/9/22	2:30:00PM
<b>Prep Batch ID:</b> 1139038	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead (TCLP)	SW6010B	1	0.050	0.20	ND		mg/L	02/09/22	17:23	ERR	463438

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	11.8		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1D (2-3)	<b>Lab Sample ID:</b>	2201192-020A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/27/22	7:30:00PM
<b>Prep Batch ID:</b> 1138773	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	<b>10.9</b>		mg/Kg	01/31/22	15:17	ERR	463201

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/27/22	6:45:00PM
<b>Prep Batch ID:</b> 1138790	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>18.5</b>		%	01/27/22	16:00	PHUY	463185
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.18</b>		-	01/27/22	16:00	PHUY	463185



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1D (4-5)	<b>Lab Sample ID:</b>	2201192-021A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:12		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/28/22	5:45:00PM
<b>Prep Batch ID:</b> 1138775	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	6.50		mg/Kg	01/29/22	17:37	ERR	463202

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.4		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1B (0-1)	<b>Lab Sample ID:</b>	2201192-022A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/28/22	5:45:00PM
<b>Prep Batch ID:</b> 1138775	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	10.5		mg/Kg	01/29/22	17:39	ERR	463202

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	9.79		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.10		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1B (2-3)	<b>Lab Sample ID:</b>	2201192-023A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:52		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/28/22	5:45:00PM
<b>Prep Batch ID:</b> 1138775	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	<b>6.43</b>		mg/Kg	01/29/22	17:40	ERR	463202

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>9.11</b>		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.09</b>		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-1B (4-5)	<b>Lab Sample ID:</b>	2201192-024A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 10:54		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/28/22	5:45:00PM
<b>Prep Batch ID:</b> 1138775	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	6.32		mg/Kg	01/29/22	17:42	ERR	463202

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	8.71		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.09		-	02/01/22	13:00	PHUY	463186



### MB Summary Report

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	01/27/22	<b>Prep Batch:</b>	1138773
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	1/31/2022	<b>Analytical Batch:</b>	463201
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Lead 0.10 3.00 ND

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	01/28/22	<b>Prep Batch:</b>	1138775
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	1/29/2022	<b>Analytical Batch:</b>	463202
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Lead 0.10 3.00 ND

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	% Water-P	<b>Prep Date:</b>	01/27/22	<b>Prep Batch:</b>	1138790
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	ASTM D2216-90	<b>Analyzed Date:</b>	1/27/2022	<b>Analytical Batch:</b>	463185
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Moisture, Percent 0.050 0.050 ND

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	% Water-P	<b>Prep Date:</b>	01/28/22	<b>Prep Batch:</b>	1138791
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	ASTM D2216-90	<b>Analyzed Date:</b>	2/1/2022	<b>Analytical Batch:</b>	463186
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Moisture, Percent 0.050 0.050 ND

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	WET/3010B	<b>Prep Date:</b>	02/08/22	<b>Prep Batch:</b>	1139037
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/9/2022	<b>Analytical Batch:</b>	463422
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Barium (STLC) 0.020 0.20 ND  
 Chromium (STLC) 0.010 0.20 ND  
 Lead (STLC) 0.050 0.20 ND



### MB Summary Report

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	1311/3010B	<b>Prep Date:</b>	02/09/22	<b>Prep Batch:</b>	1139038
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/9/2022	<b>Analytical Batch:</b>	463438
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Chromium (TCLP)	0.010	0.20	ND	
Lead (TCLP)	0.050	0.20	ND	

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## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	01/27/22	<b>Prep Batch:</b>	1138773
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	1/31/2022	<b>Analytical Batch:</b>	463201
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Lead	0.10	3.00	ND	50	97.9	97.0	1.03	80 - 120	30	

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	01/28/22	<b>Prep Batch:</b>	1138775
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	1/29/2022	<b>Analytical Batch:</b>	463202
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Lead	0.10	3.00	ND	50	99.0	97.6	1.42	80 - 120	30	

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	WET/3010B	<b>Prep Date:</b>	02/08/22	<b>Prep Batch:</b>	1139037
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/9/2022	<b>Analytical Batch:</b>	463422
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Barium (STLC)	0.020	0.20	ND	10	101	100	0.995	80 - 120	20	
Chromium (STLC)	0.010	0.20	ND	10	103	102	0.976	80 - 120	20	
Lead (STLC)	0.050	0.20	ND	10	102	102	0.000	80 - 120	20	

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	1311/3010B	<b>Prep Date:</b>	02/09/22	<b>Prep Batch:</b>	1139038
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/9/2022	<b>Analytical Batch:</b>	463438
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Chromium (TCLP)	0.010	0.20	ND	10	94.4	95.4	1.05	80 - 120	20	
Lead (TCLP)	0.050	0.20	ND	10	93.1	94.4	1.39	80 - 120	20	



### MS/MSD Summary Report

Raw values are used in quality control assessment.

<b>Work Order:</b>	2201192	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	01/27/22	<b>Prep Batch:</b>	1138773
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	1/31/2022	<b>Analytical Batch:</b>	463201
<b>Spiked Sample:</b>	2201192-015A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Lead	0.10	5.00	6.38	50	86.8	86.7	0.000	67.9 - 118	30	

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### Duplicate QC Summary Report

<b>Work Order:</b> 2201192	<b>Prep Method:</b> % Water-P	<b>Prep Date:</b> 1/27/2022	<b>Prep Batch:</b> 1138790
<b>Matrix:</b>	<b>Analytical Method:</b> ASTM D2216-90	<b>Analyzed Date:</b> 01/28/22	<b>Analytical Batch:</b> 463185
<b>Units:</b>	<b>Lab Sample ID:</b> 2201192-010A-DUP-1138790		

Parameters	MDL	PQL	Sample Result	Duplicate Result	% RPD
Moisture, Percent	0.050	0.0500	12.7	12.0	5.67

<b>Work Order:</b> 2201192	<b>Prep Method:</b> % Water-P	<b>Prep Date:</b> 1/27/2022	<b>Prep Batch:</b> 1138790
<b>Matrix:</b>	<b>Analytical Method:</b> ASTM D2216-90	<b>Analyzed Date:</b> 01/28/22	<b>Analytical Batch:</b> 463185
<b>Units:</b>	<b>Lab Sample ID:</b> 2201192-020A-DUP-1138790		

Parameters	MDL	PQL	Sample Result	Duplicate Result	% RPD
Moisture, Percent	0.050	0.0500	18.5	16.7	10.20



## Laboratory Qualifiers and Definitions

### DEFINITIONS:

<b>Accuracy/Bias (% Recovery)</b> - The closeness of agreement between an observed value and an accepted reference value.
<b>Blank (Method/Preparation Blank)</b> -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
<b>Duplicate</b> - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
<b>Laboratory Control Sample (LCS ad LCSD)</b> - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
<b>Matrix</b> - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
<b>Matrix Spike (MS/MSD)</b> - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
<b>Method Detection Limit (MDL)</b> - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
<b>Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ)</b> - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
<b>Precision (%RPD)</b> - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
<b>Surrogate (S) or (Surr)</b> - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
<b>Tentatively Identified Compound (TIC)</b> - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
<b>Units:</b> the unit of measure used to express the reported result - <b>mg/L</b> and <b>mg/Kg</b> (equivalent to PPM - parts per million in <b>liquid</b> and <b>solid</b> ), <b>ug/L</b> and <b>ug/Kg</b> (equivalent to PPB - parts per billion in <b>liquid</b> and <b>solid</b> ), <b>ug/m3</b> , <b>mg/m3</b> , <b>ppbv</b> and <b>ppmv</b> (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), <b>ug/Wipe</b> (concentration found on the surface of a single Wipe usually taken over a 100cm <sup>2</sup> surface)

### LABORATORY QUALIFIERS

<p><b>B</b> - Indicates when the analyte is found in the associated method or preparation blank</p> <p><b>D</b> - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p><b>E</b> - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p><b>H</b>- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p><b>J</b>- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p><b>NA</b> - Not Analyzed</p> <p><b>N/A</b> - Not Applicable</p> <p><b>ND</b> - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p><b>NR</b> - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p><b>R</b>- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p><b>S</b>- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p><b>X</b> -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>
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## Sample Receipt Checklist

Client Name: Cornerstone Earth Group

Date and Time Received: 1/25/2022 2:55:00PM

Project Name: Mitty Way and Lawrence Expressway

Received By: HH

Work Order No.: 2201192

Physically Logged By: Lorna Imbat

Checklist Completed By: Lorna Imbat

Carrier Name: Client Drop Off

### Chain of Custody (COC) Information

Chain of custody present? Yes  
Chain of custody signed when relinquished and received? Yes  
Chain of custody agrees with sample labels? Yes  
Custody seals intact on sample bottles? Not Present

### Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present  
Shipping Container/Cooler In Good Condition? Yes  
Samples in proper container/bottle? Yes  
Samples containers intact? Yes  
Sufficient sample volume for indicated test? Yes

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  
Container/Temp Blank temperature in compliance? No      Temperature: 8.0 °C  
Water-VOA vials have zero headspace? No VOA vials submitted  
Water-pH acceptable upon receipt? N/A  
pH Checked by: N/A      pH Adjusted by: N/A

### Comments:



## Login Summary Report

**Client ID:** TL5119 Cornerstone Earth Group  
**Project Name:** Mitty Way and Lawrence Expressway  
**Project # :** 1340-1-1  
**Report Due Date:** 2/10/2022

**QC Level:** II  
**TAT Requested:** 5+ day:5  
**Date Received:** 1/25/2022  
**Time Received:** 2:55 pm

**Comments:**

**Work Order # :** 2201192

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2201192-001A	SS-19 (0-1)	01/25/22 8:30	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
<b>Sample Note:</b> 6010-Lead								
2201192-002A	SS-19 (2-3)	01/25/22 8:32	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-003A	SS-19 (4-5)	01/25/22 8:34	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-004A	SS-14 (0-1)	01/25/22 9:10	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-005A	SS-14 (2-3)	01/25/22 9:12	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-006A	SS-14 (4-5)	01/25/22 9:14	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-007A	SS-18 (0-1)	01/25/22 9:40	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-008A	SS-18 (2-3)	01/25/22 9:42	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-009A	SS-18 (4-5)	01/25/22 9:44	Soil	07/24/22			Met_S_AsPb Dry Wt Met_S_CAM17TCLP Met_S_CAM17STLC PMOIST	
2201192-010A	SS-17 (0-1)	01/25/22 9:50	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-011A	SS-17 (2-3)	01/25/22 9:52	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-012A	SS-17 (4-5)	01/25/22 9:54	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	



## Login Summary Report

**Client ID:** TL5119      Cornerstone Earth Group  
**Project Name:** Mitty Way and Lawrence Expressway  
**Project # :** 1340-1-1  
**Report Due Date:** 2/10/2022

**QC Level:** II  
**TAT Requested:** 5+ day:5  
**Date Received:** 1/25/2022  
**Time Received:** 2:55 pm

**Comments:**

**Work Order # :** 2201192

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2201192-013A	SS-1C (0-1)	01/25/22 10:00	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-014A	SS-1C (2-3)	01/25/22 10:02	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-015A	SS-1C (4-5)	01/25/22 10:04	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-016A	SS-1A (0-1)	01/25/22 10:40	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-017A	SS-1A (2-3)	01/25/22 10:42	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-018A	SS-1A (4-5)	01/25/22 10:44	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-019A	SS-1D (0-1)	01/25/22 10:08	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-020A	SS-1D (2-3)	01/25/22 10:10	Soil	07/24/22			Met_S_AsPb Dry Wt Met_S_CAM17TCLP Met_S_CAM17STLC PMOIST	
2201192-021A	SS-1D (4-5)	01/25/22 10:12	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-022A	SS-1B (0-1)	01/25/22 10:50	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-023A	SS-1B (2-3)	01/25/22 10:52	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201192-024A	SS-1B (4-5)	01/25/22 10:54	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	



### Login Summary Report

**Client ID:** TL5119 Cornerstone Earth Group  
**Project Name:** Mitty Way and Lawrence Expressway  
**Project # :** 1340-1-1  
**Report Due Date:** 2/10/2022

**QC Level:** II  
**TAT Requested:** 5+ day:5  
**Date Received:** 1/25/2022  
**Time Received:** 2:55 pm

**Comments:**

**Work Order # :** 2201192

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<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
							Met_S_AsPb Dry Wt PMOIST	

DRABEF



Chain of Custody Record

2201192

Project Manager: Ron Helm		Site Sampler: Bill Howe / BTM		Date: 1/25/2022		COC No: 1	
Cornerstone Earth Group, Inc.		Tel/Fax: 408-245-4600		Lab Contact: Kathie Evans		Lab: Torrent	
1259 Oakmead Pkwy		Analysis Turnaround Time		Total Lead (EPA 6010/7000)		Laboratory's Job No.	
Sunnyvale, California 94085		TAT if different from Below _____		STLC Extract and Hold		Laboratory's Sample Specific Notes:	
(408) 245-4600 Phone		<input type="checkbox"/> 1 week		TCLP Extract and Hold			
(408) 245-4620 FAX		<input type="checkbox"/> 3 days					
Project: Mitty Park		<input type="checkbox"/> 2 days					
Site: Mitty Way and Lawrence Expressway		<input type="checkbox"/> 1 day					
Project Number: 1340-1-1							
Sample Identification	Sample Date	Sample Time	Sample Type	Matrix	# of Cont.	Filtered Sample	
SS-19 (0-1)	1/25/2022	08:30	Liner	Soil	1	X	-001A
SS-19 (2-3)		08:32				X	-002A
SS-19 (4-5)		08:34				X	-003A
SS-14 (0-1)		0910				X	-004A
SS-14 (2-3)		0912				X	-005A
SS-14 (4-5)		0914				X	-006A
SS-18 (0-1)		0940				X	-007A
SS-18 (2-3)		0942				X	-008A
SS-18 (4-5)		0944				X	-009A
SS-17 (0-1)		0950				X	-010A
SS-17 (2-3)		0952				X	-011A
SS-17 (4-5)		0954				X	-012A
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other _____							
Possible Hazard Identification				Sample Disposal			
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown				<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months			
Special Instructions/QC Requirements & Comments: Email results to <a href="mailto:whowe@cornerstoneearth.com">whowe@cornerstoneearth.com</a> ; <a href="mailto:nbretner@cornerstoneearth.com">nbretner@cornerstoneearth.com</a> and <a href="mailto:bmoss@cornerstoneearth.com">bmoss@cornerstoneearth.com</a>							
Please Report on a Dry Weight Basis							
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:		
<i>Bill Howe</i>	Cornerstone Earth Group	1/25/22	<i>[Signature]</i>	Torrent Lab	1/25/22 1455		
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:		
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:		

Temp = 8°C #3



Chain of Custody Record

2201192

Project Manager: Ron Helm		Site Sampler: Bill Howe / BTM		Date: 1/25/2022		COC No: 1												
Cornerstone Earth Group, Inc.		Tel/Fax: 408-245-4600		Lab Contact: Kathie Evans		Lab: Torrent												
1259 Oakmead Pkwy		Sunnyvale, California 94085		Analysis Turnaround Time		2 of 6 COCs												
(408) 245-4600 Phone		TAT if different from Below _____		<input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 3 days <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		Laboratory's Job No.     Laboratory's Sample Specific Notes:												
(408) 245-4620 FAX																		
Project: Mitty Park																		
Site: Mitty Way and Lawrence Expressway																		
Project Number: 1340-1-1																		
Sample Identification	Sample Date	Sample Time	Sample Type	Matrix	# of Cont.	Filtered Sample	Total Lead (EPA 6010/7000)	STLC Extract and Hold	TCLP Extract and Hold									
SS-1G (0-1)	1/25/2022	1000	Liner	Soil	1	X												-013A
SS-1G (2-3)		1002				X												-014A
SS-1G (4-5)		1004				X												-015A
SS-1A (0-1)		1040				X												-016A
SS-1A (2-3)		1042				X												-017A
SS-1A (4-5)		1044				X												-018A
SS-1D (0-1)		1008				X												-019A
SS-1D (2-3)		1010				X												-020A
SS-1D (4-5)		1012				X												-021A
SS-1B (0-1)		1050				X												-022A
SS-1B (2-3)		1052				X												-023A
SS-1B (4-5)		1054				X												-024A
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other _____																		
Possible Hazard Identification						Sample Disposal												
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown						<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months												
Special Instructions/QC Requirements & Comments: Email results to <a href="mailto:whowe@cornerstoneearth.com">whowe@cornerstoneearth.com</a> ; <a href="mailto:nbrettner@cornerstoneearth.com">nbrettner@cornerstoneearth.com</a> and <a href="mailto:bmoss@cornerstoneearth.com">bmoss@cornerstoneearth.com</a>												Please Report on a Dry Weight Basis						
Relinquished by: <i>Bill Howe</i>	Company: Cornerstone Earth Group	Date/Time: 1/25/22	Received by: <i>Helmy</i>	Company: <i>Torrent Lab</i>	Date/Time: 1/25/22 1453													
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:													
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:													

Sample ID: SS-1D (0-1)

Twp = 8-C#3



Cornerstone Earth Group  
1259 Oakmead Parkway  
Sunnyvale, California 94035  
Tel: (408) 245-4600  
Fax: (408) 245-4620

RE: Mitty Way and Lawrence Expressway

Work Order No.: 2201193 Rev: 1

Dear Ron Helm:

Torrent Laboratory, Inc. received 24 sample(s) on January 25, 2022 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

---

Kathie Evans  
Project Manager

February 03, 2022

---

Date

**Date:** 2/3/2022

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**Client:** Cornerstone Earth Group

**Project:** Mitty Way and Lawrence Expressway

**Work Order:** 2201193

## CASE NARRATIVE

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Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc

### REVISIONS

Report revised to include STLC data.

### STLC

Note: Extraction of 50 g sample / 500g 0.2M Sodium Citrate Solution was performed according to wet extraction procedure (WET) which was rotated in a rotary shaker for 48 hours (+/- 4 hours).

Date Prepared: 2/9/22 at 3:45 PM to 2/11/22 at 11:50 AM.

Rev. 1 (2/14/22)



## Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/03/22

SS-4B (0-1) 2201193-001

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	7.34	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.07	%
Lead	SW6010B	1	0.13	3.2	3.69	mg/Kg

SS-4B (2-3) 2201193-002

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.6	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14	%
Lead	SW6010B	1	0.14	3.4	7.70	mg/Kg

SS-4B (4-5) 2201193-003

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	7.40	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.07	%
Lead	SW6010B	1	0.13	3.2	5.67	mg/Kg

SS-4D (0-1) 2201193-004

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	11.6	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12	%
Lead	SW6010B	1	0.13	3.4	48.3	mg/Kg

SS-4D (2-3) 2201193-005

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	18.9	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.19	%
Lead	SW6010B	1	0.14	3.6	10.7	mg/Kg

SS-4D (4-5) 2201193-006

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.3	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12	%
Lead	SW6010B	1	0.13	3.4	18.6	mg/Kg



### Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/03/22

SS-4A (0-1) 2201193-007

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	10.9	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.11	%
Lead	SW6010B	1	0.13	3.3	13.4	mg/Kg

SS-4A (2-3) 2201193-008

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	16.2	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.16	%
Lead	SW6010B	1	0.14	3.5	7.31	mg/Kg

SS-4A (4-5) 2201193-009

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.2	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14	%
Lead	SW6010B	1	0.14	3.4	6.78	mg/Kg

SS-4C (0-1) 2201193-010

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	8.60	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.09	%
Lead	SW6010B	1	0.13	3.3	25.1	mg/Kg

SS-4C (2-3) 2201193-011

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	15.4	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.15	%
Lead	SW6010B	1	0.14	3.5	7.13	mg/Kg

SS-4C (4-5) 2201193-012

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.5	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12	%
Lead	SW6010B	1	0.13	3.4	7.00	mg/Kg



## Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/03/22

SS-5B (0-1) 2201193-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	11.0	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.11	%
Lead	SW6010B	1	0.13	3.3	10.4	mg/Kg

SS-5B (2-3) 2201193-014

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.2	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	7.63	mg/Kg

SS-5B (4-5) 2201193-015

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.0	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	8.36	mg/Kg

SS-5D (0-1) 2201193-016

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.0	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	70.1	mg/Kg

SS-5D (2-3) 2201193-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	15.7	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.16	%
Lead	SW6010B	1	0.14	3.5	7.66	mg/Kg

SS-5D (4-5) 2201193-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.8	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.15	%
Lead	SW6010B	1	0.14	3.5	9.60	mg/Kg



## Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/03/22

SS-5A (0-1) 2201193-019

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	6.96	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.07	%
Lead	SW6010B	1	0.13	3.2	28.9	mg/Kg

SS-5A (2-3) 2201193-020

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	22.9	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.23	%
Lead	SW6010B	1	0.15	3.7	8.92	mg/Kg

SS-5A (4-5) 2201193-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.9	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	9.44	mg/Kg

SS-5C (0-1) 2201193-022

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.1	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12	%
Lead	SW6010B	1	0.13	3.4	9.52	mg/Kg

SS-5C (2-3) 2201193-023

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	17.8	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18	%
Lead	SW6010B	1	0.14	3.5	7.85	mg/Kg

SS-5C (4-5) 2201193-024

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.6	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14	%
Lead	SW6010B	1	0.14	3.4	8.89	mg/Kg



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4B (0-1)	<b>Lab Sample ID:</b>	2201193-001A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:40		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.2	3.69		mg/Kg	02/02/22	19:25	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	7.34		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.07		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4B (2-3)	<b>Lab Sample ID:</b>	2201193-002A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:42		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	7.70		mg/Kg	02/02/22	19:33	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.6		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4B (4-5)	<b>Lab Sample ID:</b>	2201193-003A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:44		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.2	5.67		mg/Kg	02/02/22	19:35	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	7.40		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.07		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4D (0-1)	<b>Lab Sample ID:</b>	2201193-004A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:20		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.4	48.3		mg/Kg	02/02/22	19:36	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	11.6		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4D (2-3)	<b>Lab Sample ID:</b>	2201193-005A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:22		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.6	<b>10.7</b>		mg/Kg	02/02/22	19:38	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>18.9</b>		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.19</b>		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4D (4-5)	<b>Lab Sample ID:</b>	2201193-006A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:24		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.4	18.6		mg/Kg	02/02/22	19:40	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.3		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4A (0-1)	<b>Lab Sample ID:</b>	2201193-007A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:40		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	13.4		mg/Kg	02/02/22	19:42	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	10.9		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.11		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4A (2-3)	<b>Lab Sample ID:</b>	2201193-008A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:42		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	7.31		mg/Kg	02/02/22	19:43	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	16.2		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.16		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4A (4-5)	<b>Lab Sample ID:</b>	2201193-009A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:44		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	6.78		mg/Kg	02/02/22	19:45	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.2		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4C (0-1)	<b>Lab Sample ID:</b>	2201193-010A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:30		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	25.1		mg/Kg	02/02/22	19:46	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	8.60		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.09		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4C (2-3)	<b>Lab Sample ID:</b>	2201193-011A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:32		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	7.13		mg/Kg	02/02/22	19:53	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	15.4		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.15		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-4C (4-5)	<b>Lab Sample ID:</b>	2201193-012A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 11:34		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.4	7.00		mg/Kg	02/02/22	19:55	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.5		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5B (0-1)	<b>Lab Sample ID:</b>	2201193-013A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:02		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	10.4		mg/Kg	02/02/22	19:56	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	11.0		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.11		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5B (2-3)	<b>Lab Sample ID:</b>	2201193-014A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:04		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	7.63		mg/Kg	02/02/22	19:58	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.2		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5B (4-5)	<b>Lab Sample ID:</b>	2201193-015A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:06		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	8.36		mg/Kg	02/02/22	20:00	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.0		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5D (0-1)	<b>Lab Sample ID:</b>	2201193-016A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	70.1		mg/Kg	02/02/22	20:01	ERR	463283

<b>Prep Method:</b> WET/3010B	<b>Prep Batch Date/Time:</b> 2/12/22	11:00:00AM
<b>Prep Batch ID:</b> 1139162	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead (STLC)	SW6010B	1	0.050	0.20	ND		mg/L	02/12/22	15:05	ERR	463534

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138791	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.0		%	02/01/22	13:00	PHUY	463186
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13		-	02/01/22	13:00	PHUY	463186



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5D (2-3)	<b>Lab Sample ID:</b>	2201193-017A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:12		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:05:00PM
<b>Prep Batch ID:</b> 1138821	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	7.66		mg/Kg	02/02/22	20:03	ERR	463283

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	15.7		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.16		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5D (4-5)	<b>Lab Sample ID:</b>	2201193-018A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:14		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:45:00AM
<b>Prep Batch ID:</b> 1138827	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	9.60		mg/Kg	02/02/22	20:17	ERR	463284

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	14.8		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.15		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5A (0-1)	<b>Lab Sample ID:</b>	2201193-019A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:20		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:45:00AM
<b>Prep Batch ID:</b> 1138827	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.2	28.9		mg/Kg	02/02/22	20:22	ERR	463284

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	6.96		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.07		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5A (2-3)	<b>Lab Sample ID:</b>	2201193-020A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:22		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:45:00AM
<b>Prep Batch ID:</b> 1138827	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.15	3.7	<b>8.92</b>		mg/Kg	02/02/22	20:23	ERR	463284

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>22.9</b>		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.23</b>		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5A (4-5)	<b>Lab Sample ID:</b>	2201193-021A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:24		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:45:00AM
<b>Prep Batch ID:</b> 1138827	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	<b>9.44</b>		mg/Kg	02/02/22	20:25	ERR	463284

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>12.9</b>		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.13</b>		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5C (0-1)	<b>Lab Sample ID:</b>	2201193-022A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:32		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:45:00AM
<b>Prep Batch ID:</b> 1138827	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.4	9.52		mg/Kg	02/02/22	20:30	ERR	463284

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.1		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5C (2-3)	<b>Lab Sample ID:</b>	2201193-023A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:34		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:45:00AM
<b>Prep Batch ID:</b> 1138827	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	7.85		mg/Kg	02/02/22	20:32	ERR	463284

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	17.8		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/03/22

<b>Client Sample ID:</b>	SS-5C (4-5)	<b>Lab Sample ID:</b>	2201193-024A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:36		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 2/2/22	11:45:00AM
<b>Prep Batch ID:</b> 1138827	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	<b>8.89</b>		mg/Kg	02/02/22	20:33	ERR	463284

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>13.6</b>		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.14</b>		-	02/01/22	13:00	PHUY	463192



### MB Summary Report

<b>Work Order:</b>	2201193	<b>Prep Method:</b>	% Water-P	<b>Prep Date:</b>	01/28/22	<b>Prep Batch:</b>	1138791
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	ASTM D2216-90	<b>Analyzed Date:</b>	2/1/2022	<b>Analytical Batch:</b>	463186
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Moisture, Percent                      0.050      0.050      ND

<b>Work Order:</b>	2201193	<b>Prep Method:</b>	% Water-P	<b>Prep Date:</b>	01/28/22	<b>Prep Batch:</b>	1138792
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	ASTM D2216-90	<b>Analyzed Date:</b>	2/1/2022	<b>Analytical Batch:</b>	463192
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Moisture, Percent                      0.050      0.050      ND

<b>Work Order:</b>	2201193	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	02/02/22	<b>Prep Batch:</b>	1138821
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/2/2022	<b>Analytical Batch:</b>	463283
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Lead    0.10      3.00      ND

<b>Work Order:</b>	2201193	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	02/02/22	<b>Prep Batch:</b>	1138827
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/2/2022	<b>Analytical Batch:</b>	463284
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Lead    0.10      3.00      ND

<b>Work Order:</b>	2201193	<b>Prep Method:</b>	WET/3010B	<b>Prep Date:</b>	02/12/22	<b>Prep Batch:</b>	1139162
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/12/2022	<b>Analytical Batch:</b>	463534
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Arsenic (STLC)                              0.40      0.40      ND  
 Chromium (STLC)                            0.010      0.20      0.013  
 Lead (STLC)                                    0.050      0.20      ND



## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2201193	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	02/02/22	<b>Prep Batch:</b>	1138821
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/2/2022	<b>Analytical Batch:</b>	463283
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Lead	0.10	3.00	ND	50	96.1	97.6	1.44	80 - 120	30	

<b>Work Order:</b>	2201193	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	02/02/22	<b>Prep Batch:</b>	1138827
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/2/2022	<b>Analytical Batch:</b>	463284
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Lead	0.10	3.00	ND	50	96.7	94.6	2.30	80 - 120	30	

<b>Work Order:</b>	2201193	<b>Prep Method:</b>	WET/3010B	<b>Prep Date:</b>	02/12/22	<b>Prep Batch:</b>	1139162
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/12/2022	<b>Analytical Batch:</b>	463534
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic (STLC)	0.20	0.40	ND	10	107	105	1.89	80 - 120	20	
Chromium (STLC)	0.010	0.20	0.013	10	106	104	1.90	80 - 120	20	
Lead (STLC)	0.050	0.20	ND	10	105	103	1.92	80 - 120	20	



### MS/MSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2201193	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	02/02/22	<b>Prep Batch:</b>	1138821
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/2/2022	<b>Analytical Batch:</b>	463283
<b>Spiked Sample:</b>	2201193-001A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Lead	0.10	5.00	ND	50	95.6	87.9	7.66	67.9 - 118	30	

<b>Work Order:</b>	2201193	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	02/02/22	<b>Prep Batch:</b>	1138827
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/2/2022	<b>Analytical Batch:</b>	463284
<b>Spiked Sample:</b>	2201193-018A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Lead	0.10	5.00	9.60	50	80.8	81.8	0.995	67.9 - 118	30	



### Duplicate QC Summary Report

<b>Work Order:</b> 2201193	<b>Prep Method:</b> % Water-P	<b>Prep Date:</b> 1/28/2022	<b>Prep Batch:</b> 1138791
<b>Matrix:</b>	<b>Analytical Method:</b> ASTM D2216-90	<b>Analyzed Date:</b> 02/01/22	<b>Analytical Batch:</b> 463186
<b>Units:</b>	<b>Lab Sample ID:</b> 2201193-006A-DUP-1138791		

Parameters	MDL	PQL	Sample Result	Duplicate Result	% RPD
Moisture, Percent	0.050	0.0500	12.3	12.2	0.82

<b>Work Order:</b> 2201193	<b>Prep Method:</b> % Water-P	<b>Prep Date:</b> 1/28/2022	<b>Prep Batch:</b> 1138791
<b>Matrix:</b>	<b>Analytical Method:</b> ASTM D2216-90	<b>Analyzed Date:</b> 02/01/22	<b>Analytical Batch:</b> 463186
<b>Units:</b>	<b>Lab Sample ID:</b> 2201193-016A-DUP-1138791		

Parameters	MDL	PQL	Sample Result	Duplicate Result	% RPD
Moisture, Percent	0.050	0.0500	13.0	12.8	1.55



## Laboratory Qualifiers and Definitions

### DEFINITIONS:

<b>Accuracy/Bias (% Recovery)</b> - The closeness of agreement between an observed value and an accepted reference value.
<b>Blank (Method/Preparation Blank)</b> -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
<b>Duplicate</b> - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
<b>Laboratory Control Sample (LCS ad LCSD)</b> - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
<b>Matrix</b> - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
<b>Matrix Spike (MS/MSD)</b> - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
<b>Method Detection Limit (MDL)</b> - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
<b>Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ)</b> - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
<b>Precision (%RPD)</b> - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
<b>Surrogate (S) or (Surr)</b> - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
<b>Tentatively Identified Compound (TIC)</b> - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
<b>Units:</b> the unit of measure used to express the reported result - <b>mg/L</b> and <b>mg/Kg</b> (equivalent to PPM - parts per million in <b>liquid</b> and <b>solid</b> ), <b>ug/L</b> and <b>ug/Kg</b> (equivalent to PPB - parts per billion in <b>liquid</b> and <b>solid</b> ), <b>ug/m3</b> , <b>mg/m3</b> , <b>ppbv</b> and <b>ppmv</b> (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), <b>ug/Wipe</b> (concentration found on the surface of a single Wipe usually taken over a 100cm <sup>2</sup> surface)

### LABORATORY QUALIFIERS

<p><b>B</b> - Indicates when the analyte is found in the associated method or preparation blank</p> <p><b>D</b> - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p><b>E</b> - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p><b>H</b>- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p><b>J</b>- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p><b>NA</b> - Not Analyzed</p> <p><b>N/A</b> - Not Applicable</p> <p><b>ND</b> - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p><b>NR</b> - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p><b>R</b>- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p><b>S</b>- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p><b>X</b> -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>
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## Sample Receipt Checklist

Client Name: Cornerstone Earth Group

Date and Time Received: 1/25/2022 2:55:00PM

Project Name: Mitty Way and Lawrence Expressway

Received By: HH

Work Order No.: 2201193

Physically Logged By: Lorna Imbat

Checklist Completed By: Lorna Imbat

Carrier Name: Client Drop Off

### Chain of Custody (COC) Information

Chain of custody present? Yes  
Chain of custody signed when relinquished and received? Yes  
Chain of custody agrees with sample labels? Yes  
Custody seals intact on sample bottles? Not Present

### Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present  
Shipping Container/Cooler In Good Condition? Yes  
Samples in proper container/bottle? Yes  
Samples containers intact? Yes  
Sufficient sample volume for indicated test? Yes

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  
Container/Temp Blank temperature in compliance? No Temperature: 8.0 °C  
Water-VOA vials have zero headspace? No VOA vials submitted  
Water-pH acceptable upon receipt? N/A  
pH Checked by: N/A pH Adjusted by: N/A

### Comments:



## Login Summary Report

**Client ID:** TL5119 Cornerstone Earth Group  
**Project Name:** Mitty Way and Lawrence Expressway  
**Project # :** 1340-1-1  
**Report Due Date:** 2/11/2022

**QC Level:** II  
**TAT Requested:** 5+ day:5  
**Date Received:** 1/25/2022  
**Time Received:** 2:55 pm

**Comments:**

**Work Order # :** 2201193

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2201193-001A	SS-4B (0-1)	01/25/22 11:40	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
<b>Sample Note:</b> 6010-Lead								
2201193-002A	SS-4B (2-3)	01/25/22 11:42	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-003A	SS-4B (4-5)	01/25/22 11:44	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-004A	SS-4D (0-1)	01/25/22 11:20	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-005A	SS-4D (2-3)	01/25/22 11:22	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-006A	SS-4D (4-5)	01/25/22 11:24	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-007A	SS-4A (0-1)	01/25/22 11:40	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-008A	SS-4A (2-3)	01/25/22 11:42	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-009A	SS-4A (4-5)	01/25/22 11:44	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-010A	SS-4C (0-1)	01/25/22 11:30	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-011A	SS-4C (2-3)	01/25/22 11:32	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-012A	SS-4C (4-5)	01/25/22 11:34	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	



## Login Summary Report

**Client ID:** TL5119 Cornerstone Earth Group  
**Project Name:** Mitty Way and Lawrence Expressway  
**Project # :** 1340-1-1  
**Report Due Date:** 2/11/2022

**QC Level:** II  
**TAT Requested:** 5+ day:5  
**Date Received:** 1/25/2022  
**Time Received:** 2:55 pm

**Comments:**

**Work Order # :** 2201193

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2201193-013A	SS-5B (0-1)	01/25/22 12:02	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-014A	SS-5B (2-3)	01/25/22 12:04	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-015A	SS-5B (4-5)	01/25/22 12:06	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-016A	SS-5D (0-1)	01/25/22 12:10	Soil	07/24/22			Met_S_AsPb Dry Wt Met_S_CAM17STLC PMOIST	
2201193-017A	SS-5D (2-3)	01/25/22 12:12	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-018A	SS-5D (4-5)	01/25/22 12:14	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-019A	SS-5A (0-1)	01/25/22 12:20	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-020A	SS-5A (2-3)	01/25/22 12:22	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-021A	SS-5A (4-5)	01/25/22 12:24	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-022A	SS-5C (0-1)	01/25/22 12:32	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-023A	SS-5C (2-3)	01/25/22 12:34	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201193-024A	SS-5C (4-5)	01/25/22 12:36	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	



Chain of Custody Record

2201193

Project Manager: Ron Helm		Site Sampler: Bill Howe / BTM		Date: 1/25/2022		COC No: 1	
Cornerstone Earth Group, Inc.		Tel/Fax: 408-245-4600		Lab Contact: Kathie Evans		Lab: Torrent	
1259 Oakmead Pkwy		Sunnyvale, California 94085		Analysis Turnaround Time		Laboratory's Job No.	
(408) 245-4600 Phone		(408) 245-4620 FAX		Project: Mitty Park		Site: Mitty Way and Lawrence Expressway	
Project Number: 1340-1-1		TAT if different from Below		<input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 3 days <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		Filtered Sample Total Lead (EPA 6010/7000) STLC Extract and Hold TCLP Extract and Hold	
Sample Identification	Sample Date	Sample Time	Sample Type	Matrix	# of Cont.		Laboratory's Sample Specific Notes:
SS-4B (0-1)	1/25/2022	1140	Liner	Soil	1	X	-001A
SS-4B (2-3)		1142				X	-002A
SS-4B (4-5)		1144				X	-003A
SS-4D (0-1)		1120				X	-004A
SS-4D (2-3)		1122				X	-005A
SS-4D (4-5)		1124				X	-006A
SS-4A (0-1)		1140				X	-007A
SS-4A (2-3)		1142				X	-008A
SS-4A (4-5)		1144				X	-009A
SS-4C (0-1)		1130				X	-010A
SS-4C (2-3)		1132				X	-011A
SS-4C (4-5)		1134				X	-012A
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other							
Possible Hazard Identification				Sample Disposal			
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown				<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months			
Special Instructions/QC Requirements & Comments: Email results to <a href="mailto:whowe@cornerstoneearth.com">whowe@cornerstoneearth.com</a> ; <a href="mailto:nbretner@cornerstoneearth.com">nbretner@cornerstoneearth.com</a> and <a href="mailto:bmoss@cornerstoneearth.com">bmoss@cornerstoneearth.com</a>							
Please Report on a Dry Weight Basis							
Relinquished by: <i>Bill Howe</i>	Company: Cornerstone Earth Group	Date/Time: 1/25/22	Received by: <i>[Signature]</i>	Company: Torrent Lab	Date/Time: 1/25/22 1455		
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:		
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:		

Temp = 8°C #3



2201193



Chain of Custody Record

Project Manager: Ron Helm		Site Sampler: Bill Howe / BTM		Date: 1/25/2022		COC No: 2			
Cornerstone Earth Group, Inc.		Tel/Fax: 408-245-4600		Lab Contact: Kathie Evans		Lab: Torrent			
1259 Oakmead Pkwy		Sunnyvale, California 94085		Analysis Turnaround Time		Laboratory's Job No.			
(408) 245-4600 Phone		TAT if different from Below _____		<input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 3 days <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		Filtered Sample Total Lead (EPA 6010/7000) STLC Extract and Hold TCLP Extract and Hold			
(408) 245-4620 FAX									
Project: Mitty Park									
Site: Mitty Way and Lawrence Expressway									
Project Number: 1340-1-1						Laboratory's Sample Specific Notes:			
Sample Identification	Sample Date	Sample Time	Sample Type	Matrix	# of Cont.	Filtered Sample	Total Lead (EPA 6010/7000)	STLC Extract and Hold	TCLP Extract and Hold
SS-5B (0-1)	1/25/2022	1202	Liner	Soil	1	X			
SS-5B (2-3)		1204				X			
SS-5B (4-5)		1206				X			
SS-5D (0-1)		1210				X			
SS-5D (2-3)		1212				X			
SS-5D (4-5)		1214				X			
SS-5A (0-1)		1220				X			
SS-5A (2-3)		1222				X			
SS-5A (4-5)		1224				X			
SS-5C (0-1)		1232				X			
SS-5C (2-3)		1234				X			
SS-5C (4-5)		1236				X			
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other _____									
Possible Hazard Identification				Sample Disposal					
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown				<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months					
Special Instructions/QC Requirements & Comments: Email results to <a href="mailto:whowe@cornerstoneearth.com">whowe@cornerstoneearth.com</a> ; <a href="mailto:nbrettner@cornerstoneearth.com">nbrettner@cornerstoneearth.com</a> and <a href="mailto:bmoss@cornerstoneearth.com">bmoss@cornerstoneearth.com</a>								Please Report on a Dry Weight Basis	
Relinquished by: <i>Bill Howe</i>	Company: Cornerstone Earth Group	Date/Time: 1/25/22	Received by: <i>[Signature]</i>	Company: <i>[Signature]</i>	Date/Time: 1/25/22 1455				
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:				
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:				

Temp = 8°C #3



Cornerstone Earth Group  
1259 Oakmead Parkway  
Sunnyvale, California 94035  
Tel: (408) 245-4600  
Fax: (408) 245-4620

RE: Mitty Way and Lawrence Expressway

Work Order No.: 2201194 Rev: 1

Dear Ron Helm:

Torrent Laboratory, Inc. received 21 sample(s) on January 25, 2022 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

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Kathie Evans  
Project Manager

February 01, 2022

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Date

**Date:** 2/1/2022

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**Client:** Cornerstone Earth Group

**Project:** Mitty Way and Lawrence Expressway

**Work Order:** 2201194

## CASE NARRATIVE

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Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc

Data is reported on a dry weight basis.

### REVISIONS

Report revised to include STLC and TCLP data.

#### STLC

Note: Extraction of 50 g sample / 500g 0.2M Sodium Citrate Solution was performed according to wet extraction procedure (WET) which was rotated in a rotary shaker for 48 hours (+/- 4 hours).

Date Prepared: 2/3/22 at 6:00 PM to 2/5/22 at 2:30 PM

#### TCLP

Note: Extraction of 100 g sample/2000 g TCLP Fluid #1 was performed according to Toxicity Characteristic Leaching Procedure (SW-846 1311TCLP) which was rotated in a rotary shaker@ 32 RPM for 18 hours (+/- 2 hours).

Date Prepared: 2/8/222 at 8:30 PM to 2/9/22 at 12:30 PM

Rev. 1 (2/10/22)



## Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/01/22

SS-16 (0-1) 2201194-001

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	1.22	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.01	%
Lead	SW6010B	1	0.12	3.0	3.64	mg/Kg

SS-16 (2-3) 2201194-002

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	10.4	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.10	%
Lead	SW6010B	1	0.13	3.3	10.2	mg/Kg

SS-16 (4-5) 2201194-003

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	18.4	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18	%
Lead	SW6010B	1	0.14	3.5	9.20	mg/Kg

SS-12 (0-1) 2201194-004

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.0	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	35.3	mg/Kg

SS-12 (2-3) 2201194-005

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.3	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.12	%
Lead	SW6010B	1	0.13	3.4	8.40	mg/Kg

SS-12 (4-5) 2201194-006

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	6.97	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.07	%
Lead	SW6010B	1	0.13	3.2	9.15	mg/Kg



## Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/01/22

SS-13 (0-1) 2201194-007

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	21.8	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.22	%
Lead	SW6010B	1	0.15	3.7	220	mg/Kg
Lead (STLC)	SW6010B	1	0.050	0.20	7.01	mg/L

SS-13 (2-3) 2201194-008

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	17.3	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.17	%
Lead	SW6010B	1	0.14	3.5	19.0	mg/Kg

SS-13 (4-5) 2201194-009

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	20.8	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.21	%
Lead	SW6010B	1	0.15	3.6	10.4	mg/Kg

SS-15 (0-1) 2201194-010

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	7.72	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.08	%
Lead	SW6010B	1	0.13	3.2	12.8	mg/Kg

SS-15 (2-3) 2201194-011

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.9	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	16.8	mg/Kg

SS-15 (4-5) 2201194-012

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	18.3	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18	%
Lead	SW6010B	1	0.14	3.5	11.0	mg/Kg



## Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/01/22

SS-6A (0-1) 2201194-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.8	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14	%
Lead	SW6010B	1	0.14	3.4	26.4	mg/Kg

SS-6A (2-3) 2201194-014

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	18.8	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.19	%
Lead	SW6010B	1	0.14	3.6	9.88	mg/Kg

SS-6A (4-5) 2201194-015

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.1	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13	%
Lead	SW6010B	1	0.14	3.4	10.2	mg/Kg

SS-6B (0-1) 2201194-016

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	9.42	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.09	%
Lead	SW6010B	1	0.13	3.3	11.1	mg/Kg

SS-6B (2-3) 2201194-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	29.4	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.29	%
Lead	SW6010B	1	0.15	3.9	11.6	mg/Kg

SS-6B (4-5) 2201194-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	19.2	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.19	%
Lead	SW6010B	1	0.14	3.6	9.52	mg/Kg



### Sample Result Summary

Report prepared for: Ron Helm  
Cornerstone Earth Group

Date Received: 01/25/22

Date Reported: 02/01/22

SS-6C (0-1) 2201194-019

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	9.79	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.10	%
Lead	SW6010B	1	0.13	3.3	14.5	mg/Kg

SS-6C (2-3) 2201194-020

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	19.7	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.20	%
Lead	SW6010B	1	0.14	3.6	9.18	mg/Kg

SS-6C (4-5) 2201194-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	19.6	%
Dry Weight Factor	ASTM D2216-90	1	1	1	1.20	%
Lead	SW6010B	1	0.14	3.6	10.6	mg/Kg



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-16 (0-1)	<b>Lab Sample ID:</b>	2201194-001A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:36		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.12	3.0	3.64		mg/Kg	02/01/22	13:20	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	1.22		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.01		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-16 (2-3)	<b>Lab Sample ID:</b>	2201194-002A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:38		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	<b>10.2</b>		mg/Kg	02/01/22	13:25	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>10.4</b>		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.10</b>		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-16 (4-5)	<b>Lab Sample ID:</b>	2201194-003A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 12:40		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	9.20		mg/Kg	02/01/22	13:27	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	18.4		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-12 (0-1)	<b>Lab Sample ID:</b>	2201194-004A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	35.3		mg/Kg	02/01/22	13:32	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.0		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-12 (2-3)	<b>Lab Sample ID:</b>	2201194-005A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:12		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.4	<b>8.40</b>		mg/Kg	02/01/22	13:33	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>12.3</b>		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.12</b>		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-12 (4-5)	<b>Lab Sample ID:</b>	2201194-006A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:14		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.2	9.15		mg/Kg	02/01/22	13:35	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	6.97		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.07		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-13 (0-1)	<b>Lab Sample ID:</b>	2201194-007A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:18		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.15	3.7	220		mg/Kg	02/01/22	13:37	ERR	463204

<b>Prep Method:</b> WET/3010B	<b>Prep Batch Date/Time:</b> 2/10/22	3:00:00PM
<b>Prep Batch ID:</b> 1139082	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead (STLC)	SW6010B	1	0.050	0.20	7.01		mg/L	02/10/22	15:42	ERR	463482

<b>Prep Method:</b> 1311/3010B	<b>Prep Batch Date/Time:</b> 2/9/22	2:30:00PM
<b>Prep Batch ID:</b> 1139038	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead (TCLP)	SW6010B	1	0.050	0.20	ND		mg/L	02/09/22	17:25	ERR	463438

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	21.8		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.22		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-13 (2-3)	<b>Lab Sample ID:</b>	2201194-008A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:20		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	19.0		mg/Kg	02/01/22	13:38	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	17.3		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.17		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-13 (4-5)	<b>Lab Sample ID:</b>	2201194-009A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:22		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.15	3.6	<b>10.4</b>		mg/Kg	02/01/22	13:40	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>20.8</b>		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.21</b>		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-15 (0-1)	<b>Lab Sample ID:</b>	2201194-010A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:30		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.2	12.8		mg/Kg	02/01/22	13:42	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	7.72		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.08		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-15 (2-3)	<b>Lab Sample ID:</b>	2201194-011A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:32		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	16.8		mg/Kg	02/01/22	13:45	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	12.9		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-15 (4-5)	<b>Lab Sample ID:</b>	2201194-012A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:34		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.5	11.0		mg/Kg	02/01/22	13:47	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/28/22	7:15:00PM
<b>Prep Batch ID:</b> 1138792	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	18.3		%	02/01/22	13:00	PHUY	463192
Dry Weight Factor	ASTM D2216-90	1	1	1	1.18		-	02/01/22	13:00	PHUY	463192



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-6A (0-1)	<b>Lab Sample ID:</b>	2201194-013A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:38		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	26.4		mg/Kg	02/01/22	13:52	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138796	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.8		%	02/01/22	16:00	PHUY	463195
Dry Weight Factor	ASTM D2216-90	1	1	1	1.14		-	02/01/22	16:00	PHUY	463195



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-6A (2-3)	<b>Lab Sample ID:</b>	2201194-014A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:40		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.6	<b>9.88</b>		mg/Kg	02/01/22	13:53	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138796	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>18.8</b>		%	02/01/22	16:00	PHUY	463195
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.19</b>		-	02/01/22	16:00	PHUY	463195



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-6A (4-5)	<b>Lab Sample ID:</b>	2201194-015A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:42		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.4	10.2		mg/Kg	02/01/22	13:55	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138796	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	13.1		%	02/01/22	16:00	PHUY	463195
Dry Weight Factor	ASTM D2216-90	1	1	1	1.13		-	02/01/22	16:00	PHUY	463195



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-6B (0-1)	<b>Lab Sample ID:</b>	2201194-016A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:44		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	11.1		mg/Kg	02/01/22	13:57	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138796	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	9.42		%	02/01/22	16:00	PHUY	463195
Dry Weight Factor	ASTM D2216-90	1	1	1	1.09		-	02/01/22	16:00	PHUY	463195



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-6B (2-3)	<b>Lab Sample ID:</b>	2201194-017A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:46		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.15	3.9	11.6		mg/Kg	02/01/22	13:58	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138796	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	29.4		%	02/01/22	16:00	PHUY	463195
Dry Weight Factor	ASTM D2216-90	1	1	1	1.29		-	02/01/22	16:00	PHUY	463195



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-6B (4-5)	<b>Lab Sample ID:</b>	2201194-018A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:48		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.6	9.52		mg/Kg	02/01/22	14:02	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138796	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	19.2		%	02/01/22	16:00	PHUY	463195
Dry Weight Factor	ASTM D2216-90	1	1	1	1.19		-	02/01/22	16:00	PHUY	463195



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-6C (0-1)	<b>Lab Sample ID:</b>	2201194-019A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.13	3.3	14.5		mg/Kg	02/01/22	14:03	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138796	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	9.79		%	02/01/22	16:00	PHUY	463195
Dry Weight Factor	ASTM D2216-90	1	1	1	1.10		-	02/01/22	16:00	PHUY	463195



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-6C (2-3)	<b>Lab Sample ID:</b>	2201194-020A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:52		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138781	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.6	9.18		mg/Kg	02/01/22	14:05	ERR	463204

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138796	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	19.7		%	02/01/22	16:00	PHUY	463195
Dry Weight Factor	ASTM D2216-90	1	1	1	1.20		-	02/01/22	16:00	PHUY	463195



## SAMPLE RESULTS

**Report prepared for:** Ron Helm  
Cornerstone Earth Group

**Date/Time Received:** 01/25/22, 2:55 pm  
**Date Reported:** 02/01/22

<b>Client Sample ID:</b>	SS-6C (4-5)	<b>Lab Sample ID:</b>	2201194-021A
<b>Project Name/Location:</b>	Mitty Way and Lawrence Expressway	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	1340-1-1		
<b>Date/Time Sampled:</b>	01/25/22 / 13:54		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138782	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Lead	SW6010B	1	0.14	3.6	<b>10.6</b>		mg/Kg	02/01/22	14:17	ERR	463205

<b>Prep Method:</b> % Water-P	<b>Prep Batch Date/Time:</b> 1/31/22	8:00:00PM
<b>Prep Batch ID:</b> 1138796	<b>Prep Analyst:</b>	PHUY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Moisture, Percent	ASTM D2216-90	1	0.050	0.050	<b>19.6</b>		%	02/01/22	16:00	PHUY	463195
Dry Weight Factor	ASTM D2216-90	1	1	1	<b>1.20</b>		-	02/01/22	16:00	PHUY	463195



### MB Summary Report

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	01/31/22	<b>Prep Batch:</b>	1138781
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/1/2022	<b>Analytical Batch:</b>	463204
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Lead 0.10 3.00 0.10

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	01/31/22	<b>Prep Batch:</b>	1138782
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/1/2022	<b>Analytical Batch:</b>	463205
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Arsenic 0.15 1.30 0.16  
Lead 0.10 3.00 0.13

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	% Water-P	<b>Prep Date:</b>	01/28/22	<b>Prep Batch:</b>	1138792
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	ASTM D2216-90	<b>Analyzed Date:</b>	2/1/2022	<b>Analytical Batch:</b>	463192
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Moisture, Percent 0.050 0.050 ND

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	% Water-P	<b>Prep Date:</b>	01/31/22	<b>Prep Batch:</b>	1138796
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	ASTM D2216-90	<b>Analyzed Date:</b>	2/1/2022	<b>Analytical Batch:</b>	463195
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Moisture, Percent 0.050 0.050 ND



### MB Summary Report

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	1311/3010B	<b>Prep Date:</b>	02/09/22	<b>Prep Batch:</b>	1139038
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/9/2022	<b>Analytical Batch:</b>	463438
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Barium (TCLP)	0.020	0.20	ND	
Chromium (TCLP)	0.010	0.20	ND	
Lead (TCLP)	0.050	0.20	ND	

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	WET/3010B	<b>Prep Date:</b>	02/10/22	<b>Prep Batch:</b>	1139082
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/10/2022	<b>Analytical Batch:</b>	463482
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Chromium (STLC)	0.010	0.20	ND	
Lead (STLC)	0.050	0.20	ND	
Zinc (STLC)	0.080	0.20	ND	



## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	01/31/22	<b>Prep Batch:</b>	1138781
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/1/2022	<b>Analytical Batch:</b>	463204
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Lead	0.10	3.00	0.10	50	99.1	99.4	0.201	80 - 120	30	

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	01/31/22	<b>Prep Batch:</b>	1138782
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/1/2022	<b>Analytical Batch:</b>	463205
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.16	50	94.2	96.2	2.10	80 - 120	30	
Lead	0.10	3.00	0.13	50	97.7	99.9	2.22	80 - 120	30	

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	1311/3010B	<b>Prep Date:</b>	02/09/22	<b>Prep Batch:</b>	1139038
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/9/2022	<b>Analytical Batch:</b>	463438
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Barium (TCLP)	0.020	0.20	ND	10	93.9	95.0	1.16	80 - 120	20	
Chromium (TCLP)	0.010	0.20	ND	10	94.4	95.4	1.05	80 - 120	20	
Lead (TCLP)	0.050	0.20	ND	10	93.1	94.4	1.39	80 - 120	20	

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	WET/3010B	<b>Prep Date:</b>	02/10/22	<b>Prep Batch:</b>	1139082
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/10/2022	<b>Analytical Batch:</b>	463482
<b>Units:</b>	mg/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Chromium (STLC)	0.010	0.20	ND	10	105	104	0.957	80 - 120	20	
Lead (STLC)	0.050	0.20	ND	10	104	103	0.966	80 - 120	20	
Zinc (STLC)	0.080	0.20	ND	10	105	105	0.000	80 - 120	20	



## MS/MSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2201194	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	01/31/22	<b>Prep Batch:</b>	1138781
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	2/1/2022	<b>Analytical Batch:</b>	463204
<b>Spiked Sample:</b>	2201194-001A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Lead	0.10	5.00	ND	50	92.7	94.7	1.98	67.9 - 118	30	

DRAFT



## Duplicate QC Summary Report

<b>Work Order:</b> 2201194	<b>Prep Method:</b> % Water-P	<b>Prep Date:</b> 1/28/2022	<b>Prep Batch:</b> 1138792
<b>Matrix:</b>	<b>Analytical Method:</b> ASTM D2216-90	<b>Analyzed Date:</b> 02/01/22	<b>Analytical Batch:</b> 463192
<b>Units:</b>			<b>Lab Sample ID:</b> 2201194-002A-DUP-1138792

Parameters	<u>MDL</u>	<u>PQL</u>	<u>Sample Result</u>	<u>Duplicate Result</u>	<u>% RPD</u>
Moisture, Percent	0.050	0.0500	10.4	10.4	0.00

<b>Work Order:</b> 2201194	<b>Prep Method:</b> % Water-P	<b>Prep Date:</b> 1/28/2022	<b>Prep Batch:</b> 1138792
<b>Matrix:</b>	<b>Analytical Method:</b> ASTM D2216-90	<b>Analyzed Date:</b> 02/01/22	<b>Analytical Batch:</b> 463192
<b>Units:</b>			<b>Lab Sample ID:</b> 2201194-008A-DUP-1138792

Parameters	<u>MDL</u>	<u>PQL</u>	<u>Sample Result</u>	<u>Duplicate Result</u>	<u>% RPD</u>
Moisture, Percent	0.050	0.0500	17.3	18.1	4.52

<b>Work Order:</b> 2201194	<b>Prep Method:</b> % Water-P	<b>Prep Date:</b> 1/31/2022	<b>Prep Batch:</b> 1138796
<b>Matrix:</b>	<b>Analytical Method:</b> ASTM D2216-90	<b>Analyzed Date:</b> 02/01/22	<b>Analytical Batch:</b> 463195
<b>Units:</b>			<b>Lab Sample ID:</b> 2201194-021A-DUP-1138796

Parameters	<u>MDL</u>	<u>PQL</u>	<u>Sample Result</u>	<u>Duplicate Result</u>	<u>% RPD</u>
Moisture, Percent	0.050	0.0500	19.6	19.8	1.02



## Laboratory Qualifiers and Definitions

### DEFINITIONS:

<b>Accuracy/Bias (% Recovery)</b> - The closeness of agreement between an observed value and an accepted reference value.
<b>Blank (Method/Preparation Blank)</b> -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
<b>Duplicate</b> - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
<b>Laboratory Control Sample (LCS ad LCSD)</b> - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
<b>Matrix</b> - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
<b>Matrix Spike (MS/MSD)</b> - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
<b>Method Detection Limit (MDL)</b> - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
<b>Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ)</b> - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
<b>Precision (%RPD)</b> - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
<b>Surrogate (S) or (Surr)</b> - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
<b>Tentatively Identified Compound (TIC)</b> - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
<b>Units:</b> the unit of measure used to express the reported result - <b>mg/L</b> and <b>mg/Kg</b> (equivalent to PPM - parts per million in <b>liquid</b> and <b>solid</b> ), <b>ug/L</b> and <b>ug/Kg</b> (equivalent to PPB - parts per billion in <b>liquid</b> and <b>solid</b> ), <b>ug/m3</b> , <b>mg/m3</b> , <b>ppbv</b> and <b>ppmv</b> (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), <b>ug/Wipe</b> (concentration found on the surface of a single Wipe usually taken over a 100cm <sup>2</sup> surface)

### LABORATORY QUALIFIERS

<p><b>B</b> - Indicates when the analyte is found in the associated method or preparation blank</p> <p><b>D</b> - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p><b>E</b> - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p><b>H</b>- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p><b>J</b>- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p><b>NA</b> - Not Analyzed</p> <p><b>N/A</b> - Not Applicable</p> <p><b>ND</b> - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p><b>NR</b> - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p><b>R</b>- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p><b>S</b>- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p><b>X</b> -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>
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## Sample Receipt Checklist

Client Name: Cornerstone Earth Group

Date and Time Received: 1/25/2022 2:55:00PM

Project Name: Mitty Way and Lawrence Expressway

Received By: Helena Ueng

Work Order No.: 2201194

Physically Logged By: Helena Ueng

Checklist Completed By: Helena Ueng

Carrier Name: Client Drop Off

### Chain of Custody (COC) Information

Chain of custody present? Yes  
Chain of custody signed when relinquished and received? Yes  
Chain of custody agrees with sample labels? Yes  
Custody seals intact on sample bottles? Not Present

### Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present  
Shipping Container/Cooler In Good Condition? Yes  
Samples in proper container/bottle? Yes  
Samples containers intact? Yes  
Sufficient sample volume for indicated test? Yes

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  
Container/Temp Blank temperature in compliance? Temperature: 8.0 °C  
Water-VOA vials have zero headspace? No VOA vials submitted  
Water-pH acceptable upon receipt? N/A  
pH Checked by: N/A pH Adjusted by: N/A

### Comments:

Samples transported on ice



## Login Summary Report

**Client ID:** TL5119      Cornerstone Earth Group  
**Project Name:** Mitty Way and Lawrence Expressway  
**Project # :** 1340-1-1  
**Report Due Date:** 2/10/2022

**QC Level:** II  
**TAT Requested:** 5+ day:5  
**Date Received:** 1/25/2022  
**Time Received:** 2:55 pm

**Comments:**

**Work Order # :** 2201194

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2201194-001A	SS-16 (0-1)	01/25/22 12:36	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
<b>Sample Note:</b> 6010-Lead								
2201194-002A	SS-16 (2-3)	01/25/22 12:38	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-003A	SS-16 (4-5)	01/25/22 12:40	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-004A	SS-12 (0-1)	01/25/22 13:10	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-005A	SS-12 (2-3)	01/25/22 13:12	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-006A	SS-12 (4-5)	01/25/22 13:14	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-007A	SS-13 (0-1)	01/25/22 13:18	Soil	07/24/22			Met_S_AsPb Dry Wt Met_S_CAM17TCLP Met_S_CAM17STLC PMOIST	
2201194-008A	SS-13 (2-3)	01/25/22 13:20	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-009A	SS-13 (4-5)	01/25/22 13:22	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-010A	SS-15 (0-1)	01/25/22 13:30	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-011A	SS-15 (2-3)	01/25/22 13:32	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-012A	SS-15 (4-5)	01/25/22 13:34	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	



## Login Summary Report

**Client ID:** TL5119      Cornerstone Earth Group  
**Project Name:** Mitty Way and Lawrence Expressway  
**Project # :** 1340-1-1  
**Report Due Date:** 2/10/2022

**QC Level:** II  
**TAT Requested:** 5+ day:5  
**Date Received:** 1/25/2022  
**Time Received:** 2:55 pm

**Comments:**

**Work Order # :** **2201194**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2201194-013A	SS-6A (0-1)	01/25/22 13:38	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-014A	SS-6A (2-3)	01/25/22 13:40	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-015A	SS-6A (4-5)	01/25/22 13:42	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-016A	SS-6B (0-1)	01/25/22 13:44	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-017A	SS-6B (2-3)	01/25/22 13:46	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-018A	SS-6B (4-5)	01/25/22 13:48	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-019A	SS-6C (0-1)	01/25/22 13:50	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-020A	SS-6C (2-3)	01/25/22 13:52	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	
2201194-021A	SS-6C (4-5)	01/25/22 13:54	Soil	07/24/22			Met_S_AsPb Dry Wt PMOIST	



### Chain of Custody Record

Project Manager: Ron Helm		Site Sampler: Bill Howe / BTM		Date: 1/25/2022		COC No: 1												
Cornerstone Earth Group, Inc.		Tel/Fax: 408-245-4600		Lab Contact: Kathie Evans		Lab: Torrent												
1259 Oakmead Pkwy		Analysis Turnaround Time				Laboratory's Job No.												
Sunnyvale, California 94085		TAT if different from Below _____				2201194												
(408) 245-4600 Phone		<input checked="" type="checkbox"/> 1 week																
(408) 245-4620 FAX		<input type="checkbox"/> 3 days																
Project: Mitty Park		<input type="checkbox"/> 2 days																
Site: Mitty Way and Lawrence Expressway		<input type="checkbox"/> 1 day																
Project Number: 1340-1-1																		
Sample Identification	Sample Date	Sample Time	Sample Type	Matrix	# of Cont.	Filtered Sample	Total Lead (EPA 6010/7000)	STLC Extract and Hold	ICLP Extract and Hold									Laboratory's Sample Specific Notes:
SS-16 (0-1)	1/25/2022	1236	Liner	Soil	1	X												001A
SS-16 (2-3)		1238				X												002A
SS-16 (4-5)		1240				X												003A
SS-12 (0-1)		1310				X												004A
SS-12 (2-3)		1312				X												005A
SS-12 (4-5)		1314				X												006A
SS-13 (0-1)		1318				X												007A
SS-13 (2-3)		1320				X												008A
SS-13 (4-5)		1322				X												009A
SS-15 (0-1)		1330				X												010A
SS-15 (2-3)		1332				X												011A
SS-15 (4-5)		1334				X												012A
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____																		
Possible Hazard Identification						Sample Disposal												
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown						<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months												
Special Instructions/QC Requirements & Comments: Email results to <a href="mailto:whowe@cornerstoneearth.com">whowe@cornerstoneearth.com</a> ; <a href="mailto:nbrettner@cornerstoneearth.com">nbrettner@cornerstoneearth.com</a> and <a href="mailto:bmoss@cornerstoneearth.com">bmoss@cornerstoneearth.com</a>												Please Report on a Dry Weight Basis						
Relinquished by: <i>Bill Howe</i>	Company: Cornerstone Earth Group	Date/Time: 1/25/22	Received by: <i>[Signature]</i>	Company: Torrentlab	Date/Time: 1/25/22 1455													
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:													
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:													

Temp = 8° C #3



### Chain of Custody Record

Project Manager: Ron Helm		Site Sampler: Bill Howe / STM		Date: 1/25/2022		COC No: 1												
Tel/Fax: 408-245-4600		Lab Contact: Kathie Evans		Lab: Torrent		6 of 6 COCs												
1259 Oakmead Pkwy		<b>Analysis Turnaround Time</b> TAT if different from Below _____ <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 3 days <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day				Laboratory's Job No.												
Sunnyvale, California 94085						2201194												
(408) 245-4600 Phone																		
(408) 245-4620 FAX																		
Project: Mitty Park																		
Site: Mitty Way and Lawrence Expressway																		
Project Number: 1340-1-1						Laboratory's Sample Specific Notes:												
Sample Identification	Sample Date	Sample Time	Sample Type	Matrix	# of Cont.	Filtered Sample	Total Lead (EPA 6010/7000)	STLC Extract and Hold	TCLP Extract and Hold									
SS-6A (0-1)	1/25/2022	1338	Liner	Soil	1	X												013A
SS-6A (2-3)		1340				X												014A
SS-6A (4-5)		1342				X												015A
SS-6B (0-1)		1344				X												016A
SS-6B (2-3)		1346				X												017A
SS-6B (4-5)		1348				X												018A
SS-6C (0-1)		1350				X												019A
SS-6C (2-3)		1352				X												020A
SS-6C (4-5)		1354				X												021A
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____																		
Possible Hazard Identification						Sample Disposal												
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown						<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months												
Special Instructions/QC Requirements & Comments: Email results to <a href="mailto:whowe@cornerstoneearth.com">whowe@cornerstoneearth.com</a> ; <a href="mailto:nbrettner@cornerstoneearth.com">nbrettner@cornerstoneearth.com</a> and <a href="mailto:bmoss@cornerstoneearth.com">bmoss@cornerstoneearth.com</a>												Please Report on a Dry Weight Basis						
Relinquished by: <i>Bill Howe</i>	Company: Cornerstone Earth Group	Date/Time: 1/25/22	Received by: <i>[Signature]</i>	Company: Torrent Lab	Date/Time: 1/25/22 1455													
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:													
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:													

Temp = 8°C #3

**APPENDIX E – 95% UCL CALCULATION OUTPUT SHEETS**

DRAFT

	A	B	C	D	E	F	G	H	I	J	K	L								
1	<b>UCL Statistics for Data Sets with Non-Detects</b>																			
2																				
3	User Selected Options																			
4	Date/Time of Computation		ProUCL 5.12/23/2022 11:39:36 PM																	
5	From File		1340-1-1 ProUCL Input Worksheet.xls																	
6	Full Precision		OFF																	
7	Confidence Coefficient		95%																	
8	Number of Bootstrap Operations		2000																	
9																				
10																				
11	<b>lead (0-1 feet)</b>																			
12																				
13	<b>General Statistics</b>																			
14	Total Number of Observations				37				Number of Distinct Observations				35							
15									Number of Missing Observations				0							
16					Minimum				3.64				Mean				42.24			
17					Maximum				220				Median				25.1			
18					SD				51.33				Std. Error of Mean				8.438			
19					Coefficient of Variation				1.215				Skewness				2.449			
20																				
21	<b>Normal GOF Test</b>																			
22	Shapiro Wilk Test Statistic				0.679				<b>Shapiro Wilk GOF Test</b>											
23	5% Shapiro Wilk Critical Value				0.936				Data Not Normal at 5% Significance Level											
24	Lilliefors Test Statistic				0.251				<b>Lilliefors GOF Test</b>											
25	5% Lilliefors Critical Value				0.144				Data Not Normal at 5% Significance Level											
26	<b>Data Not Normal at 5% Significance Level</b>																			
27																				
28	<b>Assuming Normal Distribution</b>																			
29	<b>95% Normal UCL</b>						<b>95% UCLs (Adjusted for Skewness)</b>													
30	95% Student's-t UCL				56.49				95% Adjusted-CLT UCL (Chen-1995)				59.75							
31									95% Modified-t UCL (Johnson-1978)				57.06							
32																				
33	<b>Gamma GOF Test</b>																			
34	A-D Test Statistic				0.946				<b>Anderson-Darling Gamma GOF Test</b>											
35	5% A-D Critical Value				0.775				Data Not Gamma Distributed at 5% Significance Level											
36	K-S Test Statistic				0.165				<b>Kolmogorov-Smirnov Gamma GOF Test</b>											
37	5% K-S Critical Value				0.149				Data Not Gamma Distributed at 5% Significance Level											
38	<b>Data Not Gamma Distributed at 5% Significance Level</b>																			
39																				
40	<b>Gamma Statistics</b>																			
41	k hat (MLE)				1.091				k star (bias corrected MLE)				1.02							
42	Theta hat (MLE)				38.73				Theta star (bias corrected MLE)				41.4							
43	nu hat (MLE)				80.72				nu star (bias corrected)				75.51							
44	MLE Mean (bias corrected)				42.24				MLE Sd (bias corrected)				41.82							
45									Approximate Chi Square Value (0.05)				56.49							
46	Adjusted Level of Significance				0.0431				Adjusted Chi Square Value				55.78							
47																				
48	<b>Assuming Gamma Distribution</b>																			
49	95% Approximate Gamma UCL (use when n>=50)				56.46				95% Adjusted Gamma UCL (use when n<50)				57.19							
50																				
51	<b>Lognormal GOF Test</b>																			
52	Shapiro Wilk Test Statistic				0.974				<b>Shapiro Wilk Lognormal GOF Test</b>											

	A	B	C	D	E	F	G	H	I	J	K	L	
53	5% Shapiro Wilk Critical Value				0.936	Data appear Lognormal at 5% Significance Level							
54	Lilliefors Test Statistic				0.0924	<b>Lilliefors Lognormal GOF Test</b>							
55	5% Lilliefors Critical Value				0.144	Data appear Lognormal at 5% Significance Level							
56	<b>Data appear Lognormal at 5% Significance Level</b>												
57													
58	<b>Lognormal Statistics</b>												
59	Minimum of Logged Data				1.292	Mean of logged Data				3.22			
60	Maximum of Logged Data				5.394	SD of logged Data				1.02			
61													
62	<b>Assuming Lognormal Distribution</b>												
63	95% H-UCL				63.45	90% Chebyshev (MVUE) UCL				65.46			
64	95% Chebyshev (MVUE) UCL				76.43	97.5% Chebyshev (MVUE) UCL				91.65			
65	99% Chebyshev (MVUE) UCL				121.6								
66													
67	<b>Nonparametric Distribution Free UCL Statistics</b>												
68	Data appear to follow a Discernible Distribution at 5% Significance Level												
69													
70	<b>Nonparametric Distribution Free UCLs</b>												
71	95% CLT UCL				56.12	95% Jackknife UCL				56.49			
72	95% Standard Bootstrap UCL				55.91	95% Bootstrap-t UCL				66.35			
73	95% Hall's Bootstrap UCL				70.15	95% Percentile Bootstrap UCL				56.79			
74	95% BCA Bootstrap UCL				62.51								
75	90% Chebyshev(Mean, Sd) UCL				67.56	95% Chebyshev(Mean, Sd) UCL				79.03			
76	97.5% Chebyshev(Mean, Sd) UCL				94.94	99% Chebyshev(Mean, Sd) UCL				126.2			
77													
78	<b>Suggested UCL to Use</b>												
79	95% H-UCL				63.45								
80													
81	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.												
82	Recommendations are based upon data size, data distribution, and skewness.												
83	These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).												
84	However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.												
85													
86	ProUCL computes and outputs H-statistic based UCLs for historical reasons only.												
87	<b>H-statistic often results in unstable (both high and low) values of UCL95 as shown in examples in the Technical Guide.</b>												
88	It is therefore recommended to avoid the use of H-statistic based 95% UCLs.												
89	<b>Use of nonparametric methods are preferred to compute UCL95 for skewed data sets which do not follow a gamma distribution.</b>												
90													
91													
92	<b>lead (2-3 feet)</b>												
93													
94	<b>General Statistics</b>												
95	Total Number of Observations				23	Number of Distinct Observations				23			
96						Number of Missing Observations				0			
97	Minimum				5.9	Mean				10.9			
98	Maximum				45.1	Median				8.4			
99	SD				8.064	Std. Error of Mean				1.681			
100	Coefficient of Variation				0.74	Skewness				3.812			
101													
102	<b>Normal GOF Test</b>												
103	Shapiro Wilk Test Statistic				0.506	<b>Shapiro Wilk GOF Test</b>							
104	5% Shapiro Wilk Critical Value				0.914	Data Not Normal at 5% Significance Level							

	A	B	C	D	E	F	G	H	I	J	K	L
105	Lilliefors Test Statistic					0.335	Lilliefors GOF Test					
106	5% Lilliefors Critical Value					0.18	Data Not Normal at 5% Significance Level					
107	Data Not Normal at 5% Significance Level											
108												
109	Assuming Normal Distribution											
110	95% Normal UCL					95% UCLs (Adjusted for Skewness)						
111	95% Student's-t UCL					13.79	95% Adjusted-CLT UCL (Chen-1995)					15.1
112							95% Modified-t UCL (Johnson-1978)					14.01
113												
114	Gamma GOF Test											
115	A-D Test Statistic					2.487	Anderson-Darling Gamma GOF Test					
116	5% A-D Critical Value					0.749	Data Not Gamma Distributed at 5% Significance Level					
117	K-S Test Statistic					0.261	Kolmogorov-Smirnov Gamma GOF Test					
118	5% K-S Critical Value					0.182	Data Not Gamma Distributed at 5% Significance Level					
119	Data Not Gamma Distributed at 5% Significance Level											
120												
121	Gamma Statistics											
122	k hat (MLE)					4.135	k star (bias corrected MLE)					3.625
123	Theta hat (MLE)					2.637	Theta star (bias corrected MLE)					3.008
124	nu hat (MLE)					190.2	nu star (bias corrected)					166.8
125	MLE Mean (bias corrected)					10.9	MLE Sd (bias corrected)					5.727
126							Approximate Chi Square Value (0.05)					137.9
127	Adjusted Level of Significance					0.0389	Adjusted Chi Square Value					136
128												
129	Assuming Gamma Distribution											
130	95% Approximate Gamma UCL (use when n>=50)					13.19	95% Adjusted Gamma UCL (use when n<50)					13.37
131												
132	Lognormal GOF Test											
133	Shapiro Wilk Test Statistic					0.761	Shapiro Wilk Lognormal GOF Test					
134	5% Shapiro Wilk Critical Value					0.914	Data Not Lognormal at 5% Significance Level					
135	Lilliefors Test Statistic					0.213	Lilliefors Lognormal GOF Test					
136	5% Lilliefors Critical Value					0.18	Data Not Lognormal at 5% Significance Level					
137	Data Not Lognormal at 5% Significance Level											
138												
139	Lognormal Statistics											
140	Minimum of Logged Data					1.775	Mean of logged Data					2.263
141	Maximum of Logged Data					3.809	SD of logged Data					0.435
142												
143	Assuming Lognormal Distribution											
144	95% H-UCL					12.63	90% Chebyshev (MVUE) UCL					13.47
145	95% Chebyshev (MVUE) UCL					14.81	97.5% Chebyshev (MVUE) UCL					16.66
146	99% Chebyshev (MVUE) UCL					20.3						
147												
148	Nonparametric Distribution Free UCL Statistics											
149	Data do not follow a Discernible Distribution (0.05)											
150												
151	Nonparametric Distribution Free UCLs											
152	95% CLT UCL					13.67	95% Jackknife UCL					13.79
153	95% Standard Bootstrap UCL					13.63	95% Bootstrap-t UCL					18.92
154	95% Hall's Bootstrap UCL					23.74	95% Percentile Bootstrap UCL					14.03
155	95% BCA Bootstrap UCL					15.93						
156	90% Chebyshev(Mean, Sd) UCL					15.95	95% Chebyshev(Mean, Sd) UCL					18.23

	A	B	C	D	E	F	G	H	I	J	K	L
157	97.5% Chebyshev(Mean, Sd) UCL					21.4	99% Chebyshev(Mean, Sd) UCL					27.63
158												
159	<b>Suggested UCL to Use</b>											
160	95% Student's-t UCL					13.79	or 95% Modified-t UCL					14.01
161												
162	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
163	Recommendations are based upon data size, data distribution, and skewness.											
164	These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).											
165	However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.											
166												
167												
168	<b>lead (4-5 feet)</b>											
169												
170	<b>General Statistics</b>											
171	Total Number of Observations					23	Number of Distinct Observations					22
172							Number of Missing Observations					0
173	Minimum					5.67	Mean					13.35
174	Maximum					113	Median					8.89
175	SD					21.88	Std. Error of Mean					4.563
176	Coefficient of Variation					1.639	Skewness					4.685
177												
178	<b>Normal GOF Test</b>											
179	Shapiro Wilk Test Statistic					0.303	<b>Shapiro Wilk GOF Test</b>					
180	5% Shapiro Wilk Critical Value					0.914	Data Not Normal at 5% Significance Level					
181	Lilliefors Test Statistic					0.456	<b>Lilliefors GOF Test</b>					
182	5% Lilliefors Critical Value					0.18	Data Not Normal at 5% Significance Level					
183	Data Not Normal at 5% Significance Level											
184												
185	<b>Assuming Normal Distribution</b>											
186	<b>95% Normal UCL</b>						<b>95% UCLs (Adjusted for Skewness)</b>					
187	95% Student's-t UCL					21.19	95% Adjusted-CLT UCL (Chen-1995)					25.62
188							95% Modified-t UCL (Johnson-1978)					21.93
189												
190	<b>Gamma GOF Test</b>											
191	A-D Test Statistic					4.495	<b>Anderson-Darling Gamma GOF Test</b>					
192	5% A-D Critical Value					0.759	Data Not Gamma Distributed at 5% Significance Level					
193	K-S Test Statistic					0.402	<b>Kolmogorov-Smirnov Gamma GOF Test</b>					
194	5% K-S Critical Value					0.185	Data Not Gamma Distributed at 5% Significance Level					
195	Data Not Gamma Distributed at 5% Significance Level											
196												
197	<b>Gamma Statistics</b>											
198	k hat (MLE)					1.625	k star (bias corrected MLE)					1.442
199	Theta hat (MLE)					8.216	Theta star (bias corrected MLE)					9.258
200	nu hat (MLE)					74.75	nu star (bias corrected)					66.33
201	MLE Mean (bias corrected)					13.35	MLE Sd (bias corrected)					11.12
202							Approximate Chi Square Value (0.05)					48.59
203	Adjusted Level of Significance					0.0389	Adjusted Chi Square Value					47.49
204												
205	<b>Assuming Gamma Distribution</b>											
206	95% Approximate Gamma UCL (use when n>=50)					18.23	95% Adjusted Gamma UCL (use when n<50)					18.65
207												
208	<b>Lognormal GOF Test</b>											

	A	B	C	D	E	F	G	H	I	J	K	L
209	Shapiro Wilk Test Statistic					0.597	<b>Shapiro Wilk Lognormal GOF Test</b>					
210	5% Shapiro Wilk Critical Value					0.914	Data Not Lognormal at 5% Significance Level					
211	Lilliefors Test Statistic					0.318	<b>Lilliefors Lognormal GOF Test</b>					
212	5% Lilliefors Critical Value					0.18	Data Not Lognormal at 5% Significance Level					
213	<b>Data Not Lognormal at 5% Significance Level</b>											
214												
215	<b>Lognormal Statistics</b>											
216	Minimum of Logged Data					1.735	Mean of logged Data					2.253
217	Maximum of Logged Data					4.727	SD of logged Data					0.598
218												
219	<b>Assuming Lognormal Distribution</b>											
220	95% H-UCL					14.81	90% Chebyshev (MVUE) UCL					15.73
221	95% Chebyshev (MVUE) UCL					17.75	97.5% Chebyshev (MVUE) UCL					20.55
222	99% Chebyshev (MVUE) UCL					26.05						
223												
224	<b>Nonparametric Distribution Free UCL Statistics</b>											
225	Data do not follow a Discernible Distribution (0.05)											
226												
227	<b>Nonparametric Distribution Free UCLs</b>											
228	95% CLT UCL					20.86	95% Jackknife UCL					21.19
229	95% Standard Bootstrap UCL					20.53	95% Bootstrap-t UCL					84.03
230	95% Hall's Bootstrap UCL					61.98	95% Percentile Bootstrap UCL					22.38
231	95% BCA Bootstrap UCL					27.21						
232	90% Chebyshev(Mean, Sd) UCL					27.04	95% Chebyshev(Mean, Sd) UCL					33.24
233	97.5% Chebyshev(Mean, Sd) UCL					41.85	99% Chebyshev(Mean, Sd) UCL					58.75
234												
235	<b>Suggested UCL to Use</b>											
236	95% Chebyshev (Mean, Sd) UCL					33.24						
237												
238	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
239	Recommendations are based upon data size, data distribution, and skewness.											
240	These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).											
241	However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.											
242												
243												
244	<b>lead (all depths)</b>											
245												
246	<b>General Statistics</b>											
247	Total Number of Observations					83	Number of Distinct Observations					77
248							Number of Missing Observations					0
249	Minimum					3.64	Mean					25.55
250	Maximum					220	Median					10.2
251	SD					39.12	Std. Error of Mean					4.294
252	Coefficient of Variation					1.531	Skewness					3.479
253												
254	<b>Normal GOF Test</b>											
255	Shapiro Wilk Test Statistic					0.536	<b>Shapiro Wilk GOF Test</b>					
256	5% Shapiro Wilk P Value					0	Data Not Normal at 5% Significance Level					
257	Lilliefors Test Statistic					0.292	<b>Lilliefors GOF Test</b>					
258	5% Lilliefors Critical Value					0.0974	Data Not Normal at 5% Significance Level					
259	<b>Data Not Normal at 5% Significance Level</b>											
260												

	A	B	C	D	E	F	G	H	I	J	K	L			
261	<b>Assuming Normal Distribution</b>														
262	<b>95% Normal UCL</b>						<b>95% UCLs (Adjusted for Skewness)</b>								
263	95% Student's-t UCL						95% Adjusted-CLT UCL (Chen-1995)						34.37		
264							95% Modified-t UCL (Johnson-1978)						32.97		
265															
266	<b>Gamma GOF Test</b>														
267	A-D Test Statistic						7.4						<b>Anderson-Darling Gamma GOF Test</b>		
268	5% A-D Critical Value						0.781						Data Not Gamma Distributed at 5% Significance Level		
269	K-S Test Statistic						0.257						<b>Kolmogorov-Smirnov Gamma GOF Test</b>		
270	5% K-S Critical Value						0.101						Data Not Gamma Distributed at 5% Significance Level		
271	<b>Data Not Gamma Distributed at 5% Significance Level</b>														
272															
273	<b>Gamma Statistics</b>														
274	k hat (MLE)						1.038						k star (bias corrected MLE)		1.008
275	Theta hat (MLE)						24.63						Theta star (bias corrected MLE)		25.35
276	nu hat (MLE)						172.2						nu star (bias corrected)		167.4
277	MLE Mean (bias corrected)						25.55						MLE Sd (bias corrected)		25.45
278							Approximate Chi Square Value (0.05)						138.4		
279	Adjusted Level of Significance						0.0471						Adjusted Chi Square Value		138
280															
281	<b>Assuming Gamma Distribution</b>														
282	95% Approximate Gamma UCL (use when n>=50))						30.89						95% Adjusted Gamma UCL (use when n<50)		30.99
283															
284	<b>Lognormal GOF Test</b>														
285	Shapiro Wilk Test Statistic						0.858						<b>Shapiro Wilk Lognormal GOF Test</b>		
286	5% Shapiro Wilk P Value						5.271E-11						Data Not Lognormal at 5% Significance Level		
287	Lilliefors Test Statistic						0.223						<b>Lilliefors Lognormal GOF Test</b>		
288	5% Lilliefors Critical Value						0.0974						Data Not Lognormal at 5% Significance Level		
289	<b>Data Not Lognormal at 5% Significance Level</b>														
290															
291	<b>Lognormal Statistics</b>														
292	Minimum of Logged Data						1.292						Mean of logged Data		2.687
293	Maximum of Logged Data						5.394						SD of logged Data		0.914
294															
295	<b>Assuming Lognormal Distribution</b>														
296	95% H-UCL						27.71						90% Chebyshev (MVUE) UCL		29.9
297	95% Chebyshev (MVUE) UCL						33.42						97.5% Chebyshev (MVUE) UCL		38.3
298	99% Chebyshev (MVUE) UCL						47.89								
299															
300	<b>Nonparametric Distribution Free UCL Statistics</b>														
301	<b>Data do not follow a Discernible Distribution (0.05)</b>														
302															
303	<b>Nonparametric Distribution Free UCLs</b>														
304	95% CLT UCL						32.62						95% Jackknife UCL		32.7
305	95% Standard Bootstrap UCL						32.64						95% Bootstrap-t UCL		35.18
306	95% Hall's Bootstrap UCL						35.96						95% Percentile Bootstrap UCL		33.13
307	95% BCA Bootstrap UCL						35.9								
308	90% Chebyshev(Mean, Sd) UCL						38.43						95% Chebyshev(Mean, Sd) UCL		44.27
309	97.5% Chebyshev(Mean, Sd) UCL						52.37						99% Chebyshev(Mean, Sd) UCL		68.28
310															
311	<b>Suggested UCL to Use</b>														
312	95% Chebyshev (Mean, Sd) UCL						44.27								

	A	B	C	D	E	F	G	H	I	J	K	L				
313																
314	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.															
315	Recommendations are based upon data size, data distribution, and skewness.															
316	These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).															
317	However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.															
318																
319																
320	<b>lead along Lawrence Exp (0-1 feet)</b>															
321																
322	<b>General Statistics</b>															
323	Total Number of Observations				25				Number of Distinct Observations				25			
324									Number of Missing Observations				0			
325	Minimum				3.69				Mean				49.23			
326	Maximum				220				Median				26.4			
327	SD				60.15				Std. Error of Mean				12.03			
328	Coefficient of Variation				1.222				Skewness				2.001			
329																
330	<b>Normal GOF Test</b>															
331	Shapiro Wilk Test Statistic				0.704				<b>Shapiro Wilk GOF Test</b>							
332	5% Shapiro Wilk Critical Value				0.918				Data Not Normal at 5% Significance Level							
333	Lilliefors Test Statistic				0.272				<b>Lilliefors GOF Test</b>							
334	5% Lilliefors Critical Value				0.173				Data Not Normal at 5% Significance Level							
335	Data Not Normal at 5% Significance Level															
336																
337	<b>Assuming Normal Distribution</b>															
338	<b>95% Normal UCL</b>								<b>95% UCLs (Adjusted for Skewness)</b>							
339	95% Student's-t UCL				69.81				95% Adjusted-CLT UCL (Chen-1995)				74.17			
340									95% Modified-t UCL (Johnson-1978)				70.62			
341																
342	<b>Gamma GOF Test</b>															
343	A-D Test Statistic				0.93				<b>Anderson-Darling Gamma GOF Test</b>							
344	5% A-D Critical Value				0.774				Data Not Gamma Distributed at 5% Significance Level							
345	K-S Test Statistic				0.193				<b>Kolmogorov-Smirnov Gamma GOF Test</b>							
346	5% K-S Critical Value				0.18				Data Not Gamma Distributed at 5% Significance Level							
347	Data Not Gamma Distributed at 5% Significance Level															
348																
349	<b>Gamma Statistics</b>															
350	k hat (MLE)				0.982				k star (bias corrected MLE)				0.891			
351	Theta hat (MLE)				50.14				Theta star (bias corrected MLE)				55.27			
352	nu hat (MLE)				49.09				nu star (bias corrected)				44.53			
353	MLE Mean (bias corrected)				49.23				MLE Sd (bias corrected)				52.17			
354									Approximate Chi Square Value (0.05)				30.23			
355	Adjusted Level of Significance				0.0395				Adjusted Chi Square Value				29.42			
356																
357	<b>Assuming Gamma Distribution</b>															
358	95% Approximate Gamma UCL (use when n>=50))				72.53				95% Adjusted Gamma UCL (use when n<50)				74.51			
359																
360	<b>Lognormal GOF Test</b>															
361	Shapiro Wilk Test Statistic				0.959				<b>Shapiro Wilk Lognormal GOF Test</b>							
362	5% Shapiro Wilk Critical Value				0.918				Data appear Lognormal at 5% Significance Level							
363	Lilliefors Test Statistic				0.119				<b>Lilliefors Lognormal GOF Test</b>							
364	5% Lilliefors Critical Value				0.173				Data appear Lognormal at 5% Significance Level							

	A	B	C	D	E	F	G	H	I	J	K	L		
365	<b>Data appear Lognormal at 5% Significance Level</b>													
366														
367	<b>Lognormal Statistics</b>													
368	Minimum of Logged Data				1.306		Mean of logged Data				3.307			
369	Maximum of Logged Data				5.394		SD of logged Data				1.094			
370														
371	<b>Assuming Lognormal Distribution</b>													
372	95% H-UCL				89.2		90% Chebyshev (MVUE) UCL				84.35			
373	95% Chebyshev (MVUE) UCL				100.8		97.5% Chebyshev (MVUE) UCL				123.7			
374	99% Chebyshev (MVUE) UCL				168.7									
375														
376	<b>Nonparametric Distribution Free UCL Statistics</b>													
377	<b>Data appear to follow a Discernible Distribution at 5% Significance Level</b>													
378														
379	<b>Nonparametric Distribution Free UCLs</b>													
380	95% CLT UCL				69.02		95% Jackknife UCL				69.81			
381	95% Standard Bootstrap UCL				68.86		95% Bootstrap-t UCL				81.49			
382	95% Hall's Bootstrap UCL				82.59		95% Percentile Bootstrap UCL				68.85			
383	95% BCA Bootstrap UCL				72.17									
384	90% Chebyshev(Mean, Sd) UCL				85.32		95% Chebyshev(Mean, Sd) UCL				101.7			
385	97.5% Chebyshev(Mean, Sd) UCL				124.4		99% Chebyshev(Mean, Sd) UCL				168.9			
386														
387	<b>Suggested UCL to Use</b>													
388	95% H-UCL				89.2									
389														
390	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.													
391	Recommendations are based upon data size, data distribution, and skewness.													
392	These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).													
393	However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.													
394														
395	ProUCL computes and outputs H-statistic based UCLs for historical reasons only.													
396	<b>H-statistic often results in unstable (both high and low) values of UCL95 as shown in examples in the Technical Guide.</b>													
397	It is therefore recommended to avoid the use of H-statistic based 95% UCLs.													
398	<b>Use of nonparametric methods are preferred to compute UCL95 for skewed data sets which do not follow a gamma distribution.</b>													
399														
400														
401	<b>lead along Lawrence Exp (2-3 feet)</b>													
402														
403	<b>General Statistics</b>													
404	Total Number of Observations				20		Number of Distinct Observations				20			
405							Number of Missing Observations				0			
406	Minimum				6.43		Mean				9.479			
407	Maximum				19		Median				8.26			
408	SD				3.204		Std. Error of Mean				0.717			
409	Coefficient of Variation				0.338		Skewness				2.094			
410														
411	<b>Normal GOF Test</b>													
412	Shapiro Wilk Test Statistic				0.738		<b>Shapiro Wilk GOF Test</b>							
413	5% Shapiro Wilk Critical Value				0.905		Data Not Normal at 5% Significance Level							
414	Lilliefors Test Statistic				0.237		<b>Lilliefors GOF Test</b>							
415	5% Lilliefors Critical Value				0.192		Data Not Normal at 5% Significance Level							
416	<b>Data Not Normal at 5% Significance Level</b>													

	A	B	C	D	E	F	G	H	I	J	K	L
417												
418	<b>Assuming Normal Distribution</b>											
419	<b>95% Normal UCL</b>						<b>95% UCLs (Adjusted for Skewness)</b>					
420	95% Student's-t UCL				10.72		95% Adjusted-CLT UCL (Chen-1995)				11.02	
421							95% Modified-t UCL (Johnson-1978)				10.77	
422												
423	<b>Gamma GOF Test</b>											
424	A-D Test Statistic				1.372		<b>Anderson-Darling Gamma GOF Test</b>					
425	5% A-D Critical Value				0.742		Data Not Gamma Distributed at 5% Significance Level					
426	K-S Test Statistic				0.206		<b>Kolmogorov-Smirnov Gamma GOF Test</b>					
427	5% K-S Critical Value				0.194		Data Not Gamma Distributed at 5% Significance Level					
428	<b>Data Not Gamma Distributed at 5% Significance Level</b>											
429												
430	<b>Gamma Statistics</b>											
431	k hat (MLE)				12.19		k star (bias corrected MLE)				10.4	
432	Theta hat (MLE)				0.777		Theta star (bias corrected MLE)				0.912	
433	nu hat (MLE)				487.8		nu star (bias corrected)				416	
434	MLE Mean (bias corrected)				9.479		MLE Sd (bias corrected)				2.939	
435							Approximate Chi Square Value (0.05)				369.7	
436	Adjusted Level of Significance				0.038		Adjusted Chi Square Value				366.2	
437												
438	<b>Assuming Gamma Distribution</b>											
439	95% Approximate Gamma UCL (use when n>=50))				10.67		95% Adjusted Gamma UCL (use when n<50)				10.77	
440												
441	<b>Lognormal GOF Test</b>											
442	Shapiro Wilk Test Statistic				0.846		<b>Shapiro Wilk Lognormal GOF Test</b>					
443	5% Shapiro Wilk Critical Value				0.905		Data Not Lognormal at 5% Significance Level					
444	Lilliefors Test Statistic				0.186		<b>Lilliefors Lognormal GOF Test</b>					
445	5% Lilliefors Critical Value				0.192		Data appear Lognormal at 5% Significance Level					
446	<b>Data appear Approximate Lognormal at 5% Significance Level</b>											
447												
448	<b>Lognormal Statistics</b>											
449	Minimum of Logged Data				1.861		Mean of logged Data				2.208	
450	Maximum of Logged Data				2.944		SD of logged Data				0.278	
451												
452	<b>Assuming Lognormal Distribution</b>											
453	95% H-UCL				10.62		90% Chebyshev (MVUE) UCL				11.21	
454	95% Chebyshev (MVUE) UCL				12.02		97.5% Chebyshev (MVUE) UCL				13.14	
455	99% Chebyshev (MVUE) UCL				15.33							
456												
457	<b>Nonparametric Distribution Free UCL Statistics</b>											
458	<b>Data appear to follow a Discernible Distribution at 5% Significance Level</b>											
459												
460	<b>Nonparametric Distribution Free UCLs</b>											
461	95% CLT UCL				10.66		95% Jackknife UCL				10.72	
462	95% Standard Bootstrap UCL				10.62		95% Bootstrap-t UCL				11.89	
463	95% Hall's Bootstrap UCL				16.76		95% Percentile Bootstrap UCL				10.62	
464	95% BCA Bootstrap UCL				11.04							
465	90% Chebyshev(Mean, Sd) UCL				11.63		95% Chebyshev(Mean, Sd) UCL				12.6	
466	97.5% Chebyshev(Mean, Sd) UCL				13.95		99% Chebyshev(Mean, Sd) UCL				16.61	
467												
468	<b>Suggested UCL to Use</b>											

	A	B	C	D	E	F	G	H	I	J	K	L
469	95% Student's-t UCL					10.72	or 95% Modified-t UCL					10.77
470	or 95% H-UCL					10.62						
471												
472	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
473	Recommendations are based upon data size, data distribution, and skewness.											
474	These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).											
475	However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.											
476												
477	<b>ProUCL computes and outputs H-statistic based UCLs for historical reasons only.</b>											
478	<b>H-statistic often results in unstable (both high and low) values of UCL95 as shown in examples in the Technical Guide.</b>											
479	<b>It is therefore recommended to avoid the use of H-statistic based 95% UCLs.</b>											
480	<b>Use of nonparametric methods are preferred to compute UCL95 for skewed data sets which do not follow a gamma distribution.</b>											
481												
482												
483	<b>lead along Lawrence Exp (4-5 feet)</b>											
484												
485	<b>General Statistics</b>											
486	Total Number of Observations				20		Number of Distinct Observations				20	
487							Number of Missing Observations				0	
488	Minimum				5.67		Mean				14.13	
489	Maximum				113		Median				9.02	
490	SD				23.44		Std. Error of Mean				5.242	
491	Coefficient of Variation				1.66		Skewness				4.369	
492												
493	<b>Normal GOF Test</b>											
494	Shapiro Wilk Test Statistic				0.325		<b>Shapiro Wilk GOF Test</b>					
495	5% Shapiro Wilk Critical Value				0.905		Data Not Normal at 5% Significance Level					
496	Lilliefors Test Statistic				0.453		<b>Lilliefors GOF Test</b>					
497	5% Lilliefors Critical Value				0.192		Data Not Normal at 5% Significance Level					
498	<b>Data Not Normal at 5% Significance Level</b>											
499												
500	<b>Assuming Normal Distribution</b>											
501	<b>95% Normal UCL</b>						<b>95% UCLs (Adjusted for Skewness)</b>					
502	95% Student's-t UCL				23.19		95% Adjusted-CLT UCL (Chen-1995)				28.22	
503							95% Modified-t UCL (Johnson-1978)				24.04	
504												
505	<b>Gamma GOF Test</b>											
506	A-D Test Statistic				3.865		<b>Anderson-Darling Gamma GOF Test</b>					
507	5% A-D Critical Value				0.758		Data Not Gamma Distributed at 5% Significance Level					
508	K-S Test Statistic				0.405		<b>Kolmogorov-Smirnov Gamma GOF Test</b>					
509	5% K-S Critical Value				0.197		Data Not Gamma Distributed at 5% Significance Level					
510	<b>Data Not Gamma Distributed at 5% Significance Level</b>											
511												
512	<b>Gamma Statistics</b>											
513	k hat (MLE)				1.493		k star (bias corrected MLE)				1.303	
514	Theta hat (MLE)				9.458		Theta star (bias corrected MLE)				10.84	
515	nu hat (MLE)				59.74		nu star (bias corrected)				52.11	
516	MLE Mean (bias corrected)				14.13		MLE Sd (bias corrected)				12.38	
517							Approximate Chi Square Value (0.05)				36.53	
518	Adjusted Level of Significance				0.038		Adjusted Chi Square Value				35.5	
519												
520	<b>Assuming Gamma Distribution</b>											

	A	B	C	D	E	F	G	H	I	J	K	L
521	95% Approximate Gamma UCL (use when n>=50))					20.15	95% Adjusted Gamma UCL (use when n<50)					20.74
522												
523	<b>Lognormal GOF Test</b>											
524	Shapiro Wilk Test Statistic					0.617	<b>Shapiro Wilk Lognormal GOF Test</b>					
525	5% Shapiro Wilk Critical Value					0.905	Data Not Lognormal at 5% Significance Level					
526	Lilliefors Test Statistic					0.325	<b>Lilliefors Lognormal GOF Test</b>					
527	5% Lilliefors Critical Value					0.192	Data Not Lognormal at 5% Significance Level					
528	<b>Data Not Lognormal at 5% Significance Level</b>											
529												
530	<b>Lognormal Statistics</b>											
531	Minimum of Logged Data					1.735	Mean of logged Data					2.277
532	Maximum of Logged Data					4.727	SD of logged Data					0.638
533												
534	<b>Assuming Lognormal Distribution</b>											
535	95% H-UCL					16.4	90% Chebyshev (MVUE) UCL					17.15
536	95% Chebyshev (MVUE) UCL					19.57	97.5% Chebyshev (MVUE) UCL					22.92
537	99% Chebyshev (MVUE) UCL					29.52						
538												
539	<b>Nonparametric Distribution Free UCL Statistics</b>											
540	Data do not follow a Discernible Distribution (0.05)											
541												
542	<b>Nonparametric Distribution Free UCLs</b>											
543	95% CLT UCL					22.75	95% Jackknife UCL					23.19
544	95% Standard Bootstrap UCL					22.72	95% Bootstrap-t UCL					96.28
545	95% Hall's Bootstrap UCL					72.02	95% Percentile Bootstrap UCL					24.49
546	95% BCA Bootstrap UCL					30.31						
547	90% Chebyshev(Mean, Sd) UCL					29.85	95% Chebyshev(Mean, Sd) UCL					36.97
548	97.5% Chebyshev(Mean, Sd) UCL					46.86	99% Chebyshev(Mean, Sd) UCL					66.28
549												
550	<b>Suggested UCL to Use</b>											
551	95% Chebyshev (Mean, Sd) UCL					36.97						
552												
553	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
554	Recommendations are based upon data size, data distribution, and skewness.											
555	These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).											
556	However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.											
557												
558												
559	<b>lead along Lawrence Exp (all depths)</b>											
560												
561	<b>General Statistics</b>											
562	Total Number of Observations					65	Number of Distinct Observations					63
563							Number of Missing Observations					0
564	Minimum					3.69	Mean					26.2
565	Maximum					220	Median					9.88
566	SD					43.16	Std. Error of Mean					5.354
567	Coefficient of Variation					1.648	Skewness					3.282
568												
569	<b>Normal GOF Test</b>											
570	Shapiro Wilk Test Statistic					0.506	<b>Shapiro Wilk GOF Test</b>					
571	5% Shapiro Wilk P Value					0	Data Not Normal at 5% Significance Level					
572	Lilliefors Test Statistic					0.323	<b>Lilliefors GOF Test</b>					

	A	B	C	D	E	F	G	H	I	J	K	L
573	5% Lilliefors Critical Value				0.11	Data Not Normal at 5% Significance Level						
574	Data Not Normal at 5% Significance Level											
575												
576	Assuming Normal Distribution											
577	95% Normal UCL						95% UCLs (Adjusted for Skewness)					
578	95% Student's-t UCL				35.13	95% Adjusted-CLT UCL (Chen-1995)					37.33	
579						95% Modified-t UCL (Johnson-1978)					35.5	
580												
581	Gamma GOF Test											
582	A-D Test Statistic				7.876	Anderson-Darling Gamma GOF Test						
583	5% A-D Critical Value				0.782	Data Not Gamma Distributed at 5% Significance Level						
584	K-S Test Statistic				0.293	Kolmogorov-Smirnov Gamma GOF Test						
585	5% K-S Critical Value				0.114	Data Not Gamma Distributed at 5% Significance Level						
586	Data Not Gamma Distributed at 5% Significance Level											
587												
588	Gamma Statistics											
589	k hat (MLE)				0.947	k star (bias corrected MLE)					0.913	
590	Theta hat (MLE)				27.67	Theta star (bias corrected MLE)					28.69	
591	nu hat (MLE)				123.1	nu star (bias corrected)					118.7	
592	MLE Mean (bias corrected)				26.2	MLE Sd (bias corrected)					27.41	
593						Approximate Chi Square Value (0.05)					94.57	
594	Adjusted Level of Significance				0.0463	Adjusted Chi Square Value					94.08	
595												
596	Assuming Gamma Distribution											
597	95% Approximate Gamma UCL (use when n>=50)				32.89	95% Adjusted Gamma UCL (use when n<50)					33.06	
598												
599	Lognormal GOF Test											
600	Shapiro Wilk Test Statistic				0.803	Shapiro Wilk Lognormal GOF Test						
601	5% Shapiro Wilk P Value				1.313E-11	Data Not Lognormal at 5% Significance Level						
602	Lilliefors Test Statistic				0.25	Lilliefors Lognormal GOF Test						
603	5% Lilliefors Critical Value				0.11	Data Not Lognormal at 5% Significance Level						
604	Data Not Lognormal at 5% Significance Level											
605												
606	Lognormal Statistics											
607	Minimum of Logged Data				1.306	Mean of logged Data					2.652	
608	Maximum of Logged Data				5.394	SD of logged Data					0.931	
609												
610	Assuming Lognormal Distribution											
611	95% H-UCL				28.28	90% Chebyshev (MVUE) UCL					30.41	
612	95% Chebyshev (MVUE) UCL				34.37	97.5% Chebyshev (MVUE) UCL					39.86	
613	99% Chebyshev (MVUE) UCL				50.65							
614												
615	Nonparametric Distribution Free UCL Statistics											
616	Data do not follow a Discernible Distribution (0.05)											
617												
618	Nonparametric Distribution Free UCLs											
619	95% CLT UCL				35	95% Jackknife UCL					35.13	
620	95% Standard Bootstrap UCL				34.96	95% Bootstrap-t UCL					39.6	
621	95% Hall's Bootstrap UCL				38.5	95% Percentile Bootstrap UCL					35.47	
622	95% BCA Bootstrap UCL				37.39							
623	90% Chebyshev(Mean, Sd) UCL				42.26	95% Chebyshev(Mean, Sd) UCL					49.54	
624	97.5% Chebyshev(Mean, Sd) UCL				59.63	99% Chebyshev(Mean, Sd) UCL					79.47	

	A	B	C	D	E	F	G	H	I	J	K	L
625												
626	<b>Suggested UCL to Use</b>											
627	95% Chebyshev (Mean, Sd) UCL    49.54											
628												
629	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
630	Recommendations are based upon data size, data distribution, and skewness.											
631	These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).											
632	However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.											
633												

## **APPENDIX D: TRANSPORTATION MEMO**

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## Memorandum

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**Date:** February 24, 2022

**To:** Jan Eiesland, MIG

**From:** Michelle Hunt and Rueben Rodriguez

**Subject:** Vehicle Miles Traveled, Multimodal Access, and Pedestrian Safety at Lawrence Mitty Park and Trail in Cupertino, California

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Hexagon Transportation Consultants, Inc. has completed an initial assessment of Vehicle Miles Traveled (VMT), multimodal access, and pedestrian safety at Lawrence Mitty Park and Trail in Cupertino, California. The project site is located on the east side of Cupertino between the Lawrence Expressway and Saratoga Creek. A Master Plan is being developed for the site to plan for the recreation, trail, and open space needs of residents. The Plan will provide a park with recreation activities, facilities for outdoor play and exercise, educational opportunities, and open space. The Master Plan will also extend the existing Saratoga Creek walking and biking trail.

In accordance with Senate Bill (SB) 743 and the City's Ordinance No. 21-2223, vehicle miles traveled (VMT) has replaced level of service (LOS) for use in transportation analyses pursuant to the California Environmental Quality Act (CEQA). This memorandum evaluates the project's potential impact on vehicle miles traveled (VMT) and analyzes multimodal access and pedestrian safety. Although LOS is no longer the transportation analysis tool used in assessing the environmental impact of projects, the Cupertino General Plan contains LOS standards with which projects must comply. However, because this project would generate few additional vehicle trips, it is expected to have a negligible effect on intersection operations. Accordingly, City of Cupertino staff have determined that an analysis of intersection levels of service is unnecessary for this project.

### Vehicle Miles Traveled

The City adopted a new VMT policy on March 2, 2021 based on the Senate Bill (SB) 743. According to the City Ordinance, some projects may be screened out, or assumed to have a less-than-significant impact on VMT if they fall within the following categories:

1. Local serving retail of up to 50,000 square feet.
2. 100% affordable housing projects.
3. Projects located within 1/4 mile of Stevens Creek Blvd (from SR 85 east), measured in walking distance.
4. Small projects that generate less than 110 new trips per day, and do not exceed square footage thresholds.

The potential new daily vehicle trips that may be generated by the proposed project were estimated by applying trip rates for public parks published in the Institute of Transportation Engineers (ITE) *Trip Generation Manual, 11<sup>th</sup> Edition* (0.78 daily vehicle trips per acre) to the size of the project site (7.83 acres). Based on the ITE trip rate, the proposed project is expected to generate fewer than 10

daily vehicle trips each day. This is considered a conservative (high) estimate of project-generated traffic because a portion of the site has limited improvement potential due to Saratoga Creek and other areas will provide for open space with only passive recreational uses rather than more intense, active park uses like sports fields. Furthermore, project vehicle trips are expected to be quite low because there is no direct public vehicle access to the project site (see discussion of multimodal access below).

Therefore, according to the Cupertino VMT policy, the project would qualify as a small project that may be screened out of a detailed VMT analysis and assumed to have a less than significant impact on VMT.

Furthermore, the Lawrence-Mitty site is located within the east side of Cupertino, which is underserved in terms of park space and recreational opportunities for residents. Thus, it is likely that many residents in this area of Cupertino area travel to parks, trails, and open spaces outside the area. For this reason, the project is expected to result in a reduction in the total (boundary) VMT.

## Existing Multimodal Access and Pedestrian Safety

The Saratoga Creek Trail is a multi-use path that runs along the west side of Lawrence Expressway and extends from English Drive in the south to Mitty Way in the north. Currently, the trail ends at a gate approximately 40 feet north of the Lawrence Expressway and Mitty Way crosswalk.

The existing pedestrian and bicycle facilities are generally located south of the proposed project site. There are existing pedestrian facilities at the signalized intersections of Lawrence Expressway and Mitty Way and Lawrence Expressway and Moorpark Avenue/Bollinger Road. The intersection of Lawrence Expressway and Mitty Way includes a crosswalk along the south leg with push buttons, curb ramps with truncated domes, and pedestrian signal heads. The intersection of Lawrence Expressway and Moorpark Avenue/Bollinger Road includes crosswalks along each leg with push buttons, curb ramps with truncated domes, and pedestrian signal heads per the requirements set forth in the Americans with Disabilities Act (ADA). The existing pedestrian facilities at these two intersections provide access between the Saratoga Creek Trail and the sidewalks along the adjacent roadways. North of the project site, pedestrian facilities at the signalized intersection of Lawrence Expressway and Southbound I-280 On-Ramp/Calvert Drive are limited to a crosswalk on the east leg. A sidewalk extends south along the east side of Lawrence Expressway to Doyle Road, which provides an indirect connection via local neighborhood streets between the Lawrence/Southbound I-280/Calvert intersection and the Saratoga Creek Trail. While there are short segments of sidewalk along Lawrence Expressway at intersections near the project site, there are no pedestrian facilities along the east and west sides of Lawrence Expressway that would enable residents to walk from intersection to intersection.

In the project vicinity, bicycles are permitted to ride on Lawrence Expressway. Bicycle detector pavement markings are provided on the roadway shoulders at the approaches to signalized intersections on Lawrence Expressway. Due to the high speed and volume of traffic on the expressway, bicyclists are advised to exercise caution.

The Sterling Barnhart Park is located at the southwest corner of the Lawrence Expressway and Mitty Way intersection. Pedestrian and bicycle access between the Saratoga Creek Trail and the adjacent Rancho Rinconada neighborhood is available through the park. The unsignalized intersection of Sterling Boulevard and Barnhart Avenue, located on the residential (west) side of the Sterling Barnhart Park and Saratoga Creek Trail includes a marked crosswalk on the north leg. This

crosswalk includes curb ramps with truncated domes in conformance to the ADA. The crosswalk also has pedestrian crossing warning signs (signs W11-2 and W16-7P in the California MUTCD) and an overhead light to ensure visibility of pedestrians at night.

The project site has an existing driveway along Lawrence Expressway that is used by City maintenance vehicles. The existing driveway is located approximately 620 feet south of the Lawrence Expressway and Southbound I-280 On-Ramp/Calvert Drive intersection. The existing driveway provides sufficient storage for two vehicles to park side-by-side, without encroaching on the adjacent southbound shoulder area of Lawrence Expressway.

There is no on-site public parking and no direct vehicular access to the project site or Saratoga Creek Trail for the general public. To access the site by vehicle, visitors need to park on the adjacent residential streets near Sterling Barnhart Park and walk through the park to the multi-use path. Alternatively, park and trail visitors may park in the residential neighborhood east of Lawrence Expressway and then use the crosswalk on the south leg of the Lawrence/Mitty intersection.

## Design Considerations and Recommendations

The project should connect to the existing pedestrian and bicycle facilities near the project site. The project site will serve as the northern most point of the Saratoga Creek Trail. The existing Saratoga Creek Trail ends near the southern edge of the site. It is recommended that the project tie-in to the existing trail to provide bicycle and pedestrian connectivity to the Lawrence Expressway and Mitty Way intersection and to Sterling Barnhart Park. The signalized crosswalk at the intersection of Lawrence Expressway and Mitty Way is adequate and there are no recommended changes to the existing pedestrian facilities at this intersection. Crosswalk visibility enhancements should be considered at the uncontrolled crosswalk at the intersection of Sterling Boulevard and Barnhart Avenue per the FHWA's *Guide for Improving Pedestrian Safety at Uncontrolled Crossing Locations*. Enhancements to improve crosswalk visibility may include high visibility crosswalk striping and parking restrictions on the crosswalk approaches so there is adequate sight distance for motorists on the approaches to the crossings and ample sight distance for pedestrians attempting to cross. Alternatively, a bulb-out could be constructed to allow the pedestrian to see past the parked vehicle along the street.

There is no trail connection north of the project site. However, adjacent to the project site, bicycles are permitted on Lawrence Expressway. The project should consider providing inbound access for southbound Lawrence Expressway bikes near the north end of the project site. Note that the on-site design, signage, and pavement markings of this inbound bicycle access point should discourage and/or prevent wrong way bike use and pedestrian use. Multimodal improvements that would connect to the north end of the project, such as adding a Class II bike lane designation on southbound Lawrence Expressway and/or adding a crosswalk on the south leg of the Lawrence/Calvert/I-280 southbound on-ramp intersection that would connect to the Class I mixed-use trail on the east side of Lawrence Expressway should be considered.

The project site should continue to provide a city maintenance driveway adjacent to Lawrence Expressway. The driveway should be located at least 500 feet south of the Lawrence Expressway and Southbound I-280 On-Ramp/Calvert Drive intersection, which would be a sufficient distance to satisfy the California Department of Transportation (Caltrans) *Highway Design Manual (HDM)* stopping sight distance for a design speed of 55 miles per hour (mph). Note that Lawrence Expressway currently has a posted speed of 50 mph. The project driveway should provide sufficient space for a pick-up truck with a small trailer (i.e., a trailer that holds maintenance equipment such as a lawnmower) to park outside the gate without encroaching on the Lawrence Expressway

roadway and should be designed per the County's standards for driveways on County expressways. Furthermore, the site plan should allow vehicles to turn around within the driveway or within the project site to avoid the need for vehicles to back out onto Lawrence Expressway.