City of Morgan Hill
Development Services Department

Level 10 Corporation Yard Project

Categorical Exemption Memorandum

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A. INTRODUCTION AND SUMMARY

In July 2016, the City of Morgan Hill adopted the 2035 General Plan,[1] as well as an associated Environmental Impact Report (EIR) for the updated General Plan.[2] The General Plan EIR is a program EIR, prepared pursuant to Section 15168 of the CEQA Guidelines (Title 14, California Code of Regulations, Sections 15000 *et seq*.). The General Plan EIR analyzed full implementation of the General Plan and identified measures to mitigate the significant adverse impacts associated with the General Plan.

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

The purpose of this Memorandum is to evaluate the Level 10 Corporation Yard Project (proposed project) to determine whether the proposed project is exempt from review under the California Environmental Quality Act (CEQA). As will be demonstrated below, the proposed project can be considered exempt from CEQA, consistent with CEQA Guidelines Section 15332, In-Fill Development Projects. In addition, none of the exceptions to categorical exemptions specified by CEQA Guidelines Section 15300.2 are applicable to the proposed project.

B. PROJECT DESCRIPTION

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

Project Location and Setting

The project site consists of a 4.69-acre parcel (3.67-acre gross) located at 16290 Railroad Avenue in the City of Morgan Hill, California (see Figure 1 and Figure 2). The site is identified by Assessor's Parcel Number (APN) 817-32-057. The City's General Plan designates the site Industrial and the site is zoned General Industrial (IG).

Currently, the northwestern portion of the project site is developed with a recycling center (Morgan Hill Recycling) and an associated office building. The remainder of the site consists primarily of ruderal grasses, with scattered trees located along the eastern site boundary. The site is bounded by Barrett Avenue to the north and Railroad Avenue to the west. Railroad Avenue is paralleled on the west by the Union Pacific Railroad (UPRR) tracks. Surrounding uses include a food distribution center (Lusamerica Foods) to the north, across Barrett Avenue, manufacturing uses (Mission Bell Manufacturing Company) to the southeast, an automobile repair shop (Frank's Auto Service) to the south, and the Morgan Hill Police Department to the west, across the UPRR tracks. The area to the east of the site consists of a paved drive aisle along a vacant lot.

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

Figure 1
Regional Project Location

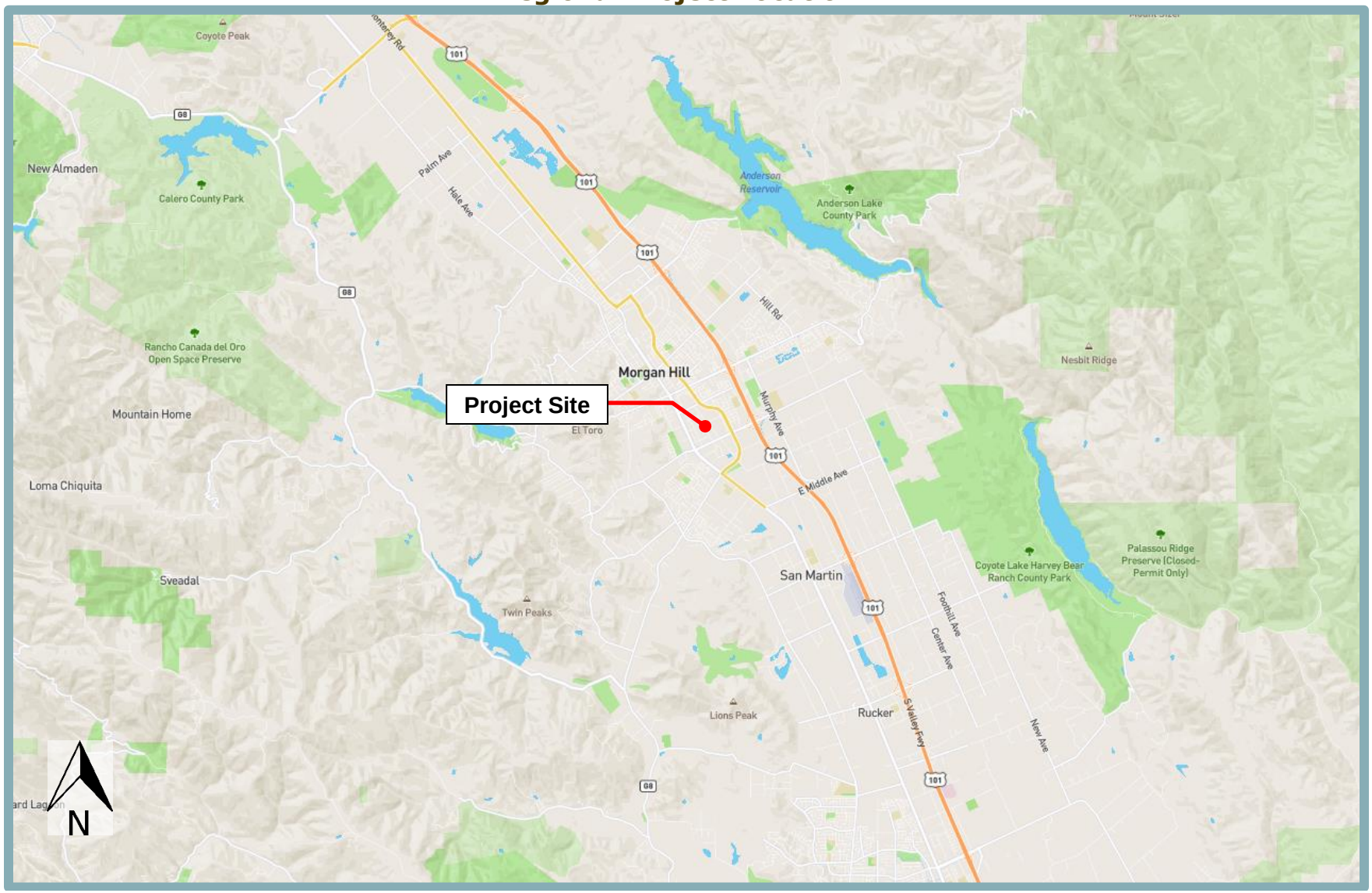


Figure 2
Project Vicinity Map

Project Components

Level 10 Construction is a California-based general contractor focused on design and construction of projects throughout the greater Bay Area, including advanced technology, biotechnology, corporate offices, and various other specialized development. The proposed project includes demolition of the existing on-site recycling center and development of a one-story warehouse/corporation yard, a two-story (37 feet, four inches) office building, an exterior covered storage area with a walled-in trash enclosure, and associated improvements for a new Level 10 Construction facility (see Figure 3). The project would be consistent with the site's current General Plan land use and zoning designations.

The proposed two-story office building would include a total of 10,165 sf and would be located in the northwestern portion of the site, adjacent to the Railroad Avenue/Barrett Avenue intersection. The proposed warehouse/corporation yard would be located directly east of, and attached to, the office building and would include a total of 68,045 sf. The covered storage area would be attached to the south side of the warehouse/corporation yard, and would include a total of 15,000 sf. The covered storage area would include one depressed loading dock and two at-grade loading docks connecting to the warehouse/corporation yard building. The area to the south of the covered storage structure would consist of an uncovered, paved storage and parking area. The roofs of the warehouse/corporation yard and covered storage area would include solar panels capable of meeting 100 percent of the project's electricity needs. Within the southwestern portion of the site, the project would include construction of new fuel storage tank pads and installation of fuel storage containers for diesel, gasoline, and propane.

Access to the project site would be provided by three new driveways along Railroad Avenue, as well as a fourth access point along Barrett Avenue at the northeastern site boundary. On-site parking would be provided by 18 parking stalls to the east of the warehouse/corporation yard, 32 spaces to the south of the warehouse/corporation yard, and eight stalls to the west of the office building. Of the 58 spaces, four would be Americans with Disabilities Act (ADA)-compliant and three would be reserved for electric vehicle (EV) charging. The proposed project would also include a bike rack with space for seven bikes, as well as a bike locker with long-term storage space for two bikes.

As part of the proposed project, the existing Railroad Avenue right-of-way would be expanded to include new street parking along the project frontage, consistent with City design standards. New curb, gutter, and sidewalk improvements would be provided along both Railroad Avenue and Barrett Avenue at the project frontages. The Railroad Avenue improvements would necessitate relocation of an existing fire hydrant eastward to accommodate the enlarged right-of-way.

Per Section 18.64.050 of the City's Municipal Code, landscaping would be provided throughout the site in accordance with the City's Standard Details for Construction (see Figure 4). The proposed landscaping features would include new shrubs, trees, and groundcover elements along the project frontages. In addition, a new 4.5-foot-wide landscaped buffer would be provided along the length of the southern site boundary. The paved areas to the east and south of the proposed buildings, including the open warehouse/corporation yard, would be entirely enclosed by a 10-foot-high chain link fence with vision slats and razor wire.

Water and sewer service for the proposed development would be provided by the City through new connections to existing infrastructure within Barrett Avenue and Railroad Avenue, respectively (see Figure 5).

Figure 3
Proposed Site Plan

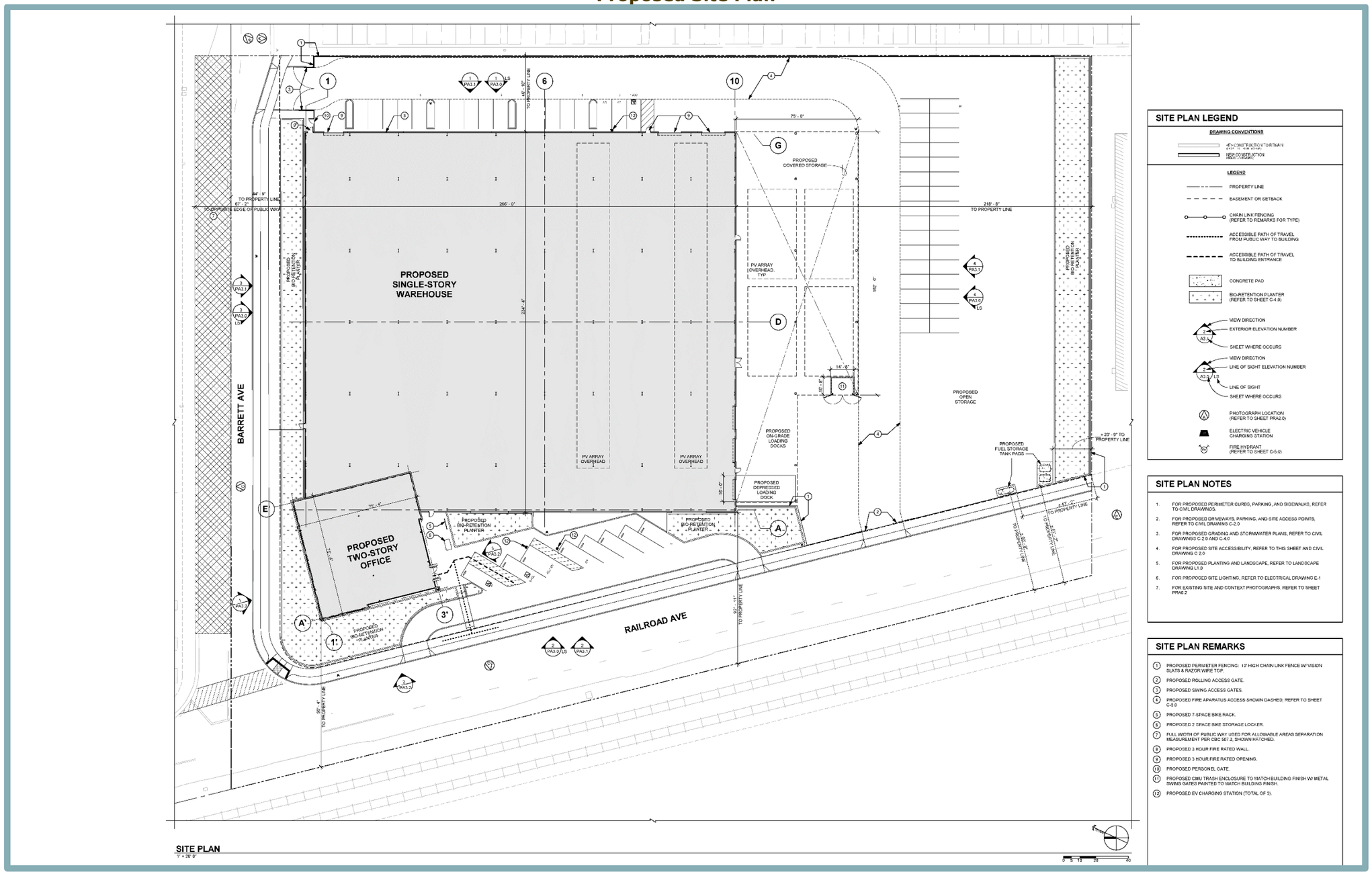
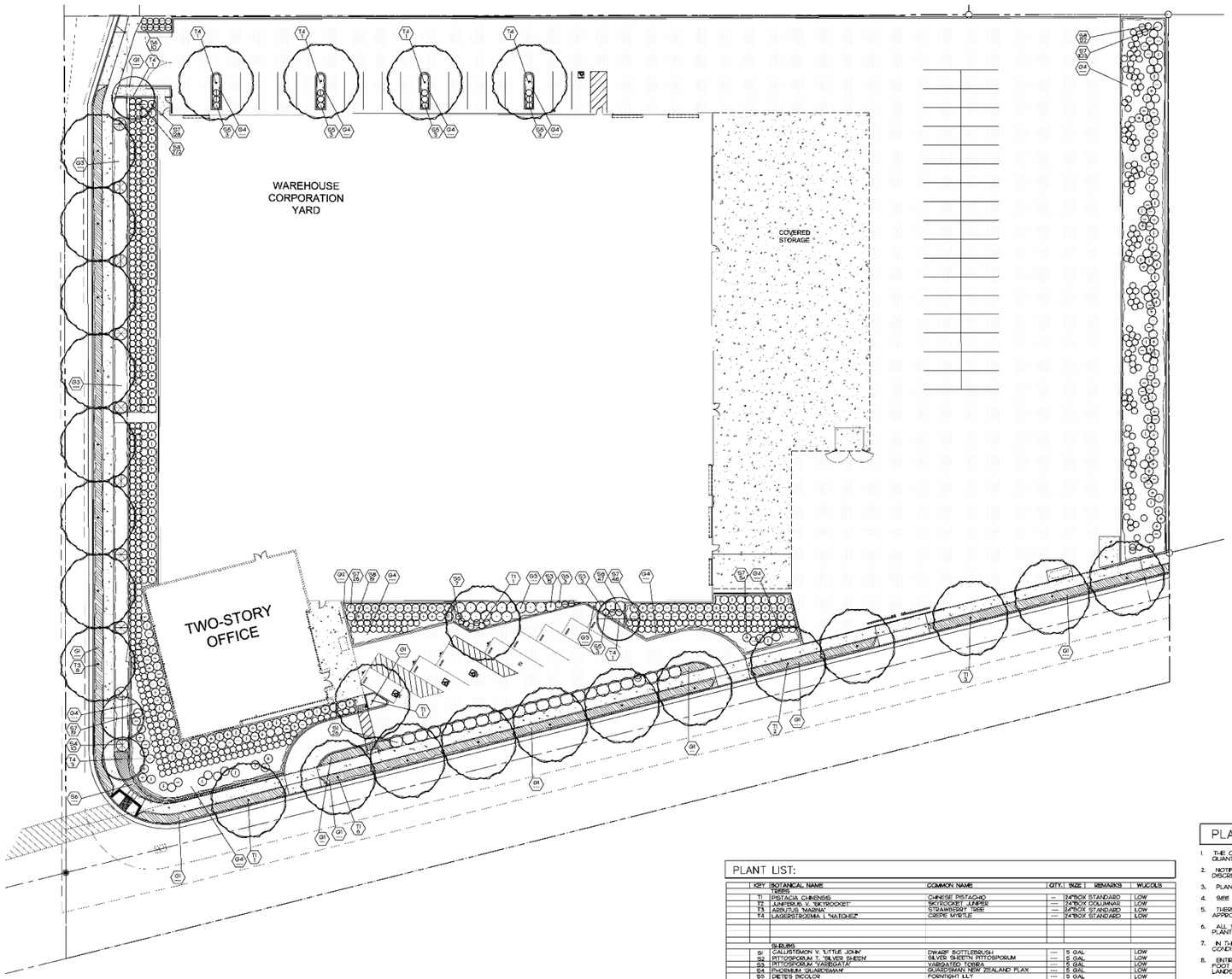


Figure 4
Landscaping Plan



PLANT SYMBOLS

SYM KEY — INDICATES PLANT KEY
QTY — INDICATES PLANT QUANTITY

PLANT LIST:

	KEY	BOTANICAL NAME	COMMON NAME	QTY.	SIZE	REMARKS	WUCOLS
		TREES					
	T1	PISTACIA CHINENSIS	CHINESE PISTACHO	---	24"BOX STANDARD		LOW
	T2	JUNIPERUS V. 'SKYROCKET'	SKYROCKET JUNIPER	---	24"BOX COLUMNAR		LOW
	T3	ARBUTUS 'MARINA'	STRAWBERRY TREE	---	24"BOX STANDARD		LOW
	T4	LAGERSTROEMIA L.'NATCHEZ'	CREPE MYRTLE	---	24"BOX STANDARD		LOW
		SHRUBS					
	S1	CALLISTEMON V. 'LITTLE JOHN'	DWARF BOTTLEBRUSH	---	5 GAL		LOW
	S2	PITTOSPORUM T. 'SILVER SHEEN'	SILVER SHEEN PITTOSPOGUM	---	5 GAL		LOW
	S3	PITTOSPORUM 'VARIEGATA'	VARIGATED TOBIRA	---	5 GAL		LOW
	S4	PHORMIUM 'GUARDSMAN'	GUARDSMAN NEW ZEALAND FLAX	---	5 GAL		LOW
	S5	DIETES BICOLOR	FORNIGHT LILY	---	5 GAL		LOW
	S6	LANTANA C. 'RADIATION'	RADIATION BUSH LANTANA	---	5 GAL		LOW
		GROUND COVERS					
	G1	BULBINE F. 'ORANGE'	ORANGE STALKED BULBINE	---	1 GAL 24" O.C.		LOW
	G2	OSTEOSPERMUM F. 'WHITE'	FREEWAY DAISY	---	1 GAL 24" O.C.		LOW
	G3	ROSMARINUS O. 'HUNTINGTON CARPET'	HUNTINGTON CARPET ROSEMARY	---	1 GAL 30" O.C.		LOW
		VINES					
	V1	PARTHENOCISSUS TRICUSPIDATA	BOSTON IVY	---	5 GAL --		MEDIUM

PLANT NOTES:

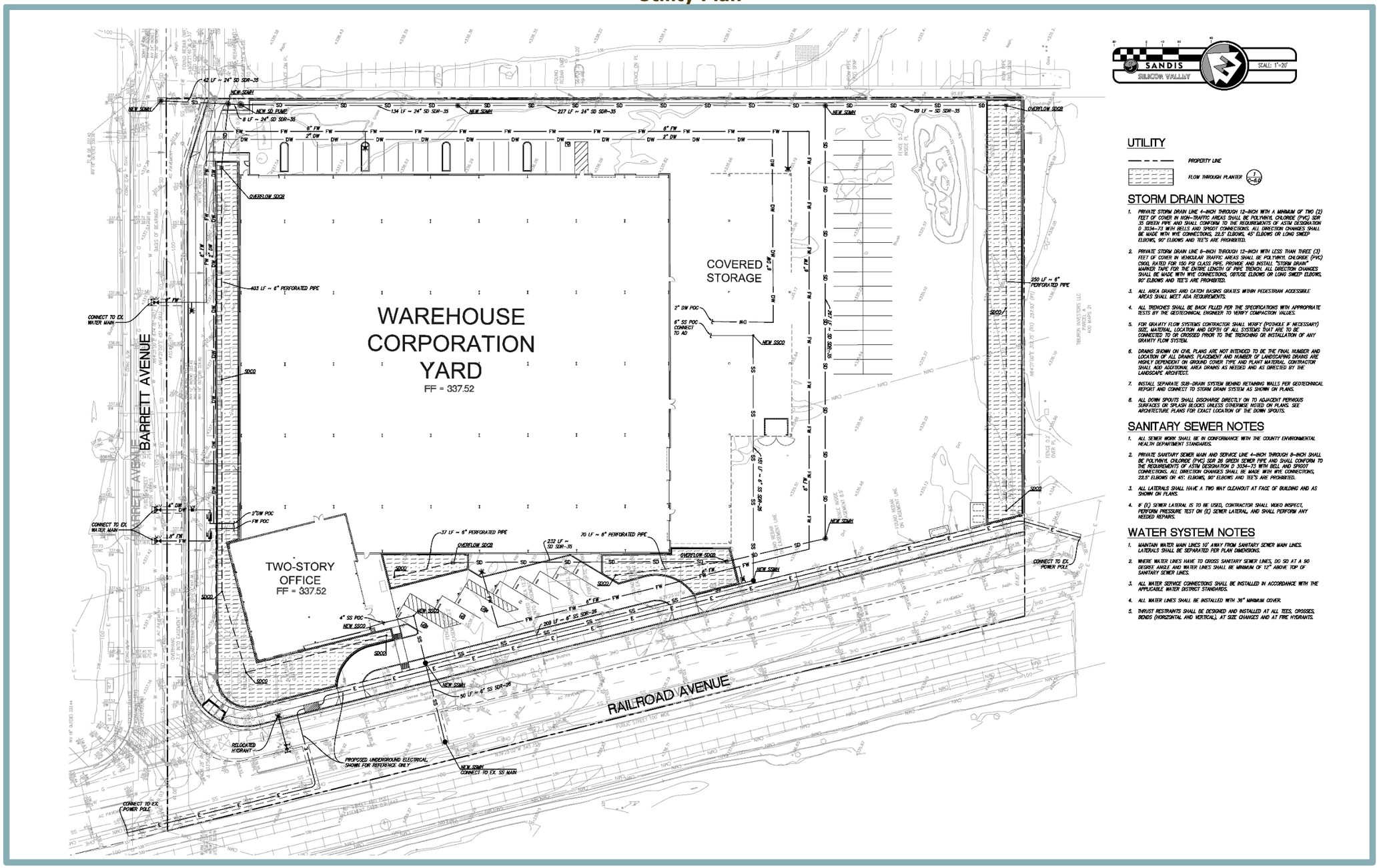
1. THE CONTRACTOR SHALL VERIFY PLANT QUANTITIES FROM THE PLANTING PLAN. QUANTITIES SHOWN IN THE LEGEND ARE FOR CONVENIENCE ONLY.
2. NOTIFY THE LANDSCAPE ARCHITECT IMMEDIATELY IN THE EVENT OF ANY DISCREPANCIES BETWEEN ACTUAL SITE CONDITIONS AND THE PLANTING PLAN.
3. PLANT GROUNDCOVER IN SHRUB AREAS AS NOTED, USE TRIANGULAR SPACING.
4. SEE DETAIL AND SPECIFICATION SHEETS FOR ADDITIONAL INFORMATION.
5. THERE WILL BE NO MATERIALS OR PLANT MATERIALS SUBSTITUTIONS WITHOUT APPROVAL OF THE OWNER OR THE LANDSCAPE ARCHITECT.
6. ALL SLOPES PLANTED WITH LAWN NOT TO EXCEED A 4:1 SLOPE. ALL SLOPES PLANTED WITH GROUND COVER NOT TO EXCEED A 2:1 SLOPE.
7. IN THE EVENT OF ANY DISCREPANCIES BETWEEN THIS PLAN AND ACTUAL SITE CONDITIONS, THE LANDSCAPE ARCHITECT IS TO BE NOTIFIED IMMEDIATELY.
8. ENTIRE SITE IS TO BE ROUGH GRADED BY THE GRADING CONTRACTOR TO WITHIN .5 FOOT OF FINISH GRADE. LANDSCAPE CONTRACTOR IS TO FINE GRADE ALL LANDSCAPE AREAS.
9. ALL SITE UTILITIES ARE TO BE PROTECTED DURING CONSTRUCTION. IN THE EVENT OF CONFLICT BETWEEN THE PLANS AND UTILITIES THE CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT. ANY DAMAGE TO UTILITIES, STRUCTURES, OR OTHER FEATURES TO REMAIN, AND CAUSED BY THE LANDSCAPE CONTRACTOR SHALL BE REPLACED OR REPAIRED BY THE CONTRACTOR AT NO EXPENSE TO THE OWNER.
10. THE WORK IN THESE DRAWINGS AND SPECIFICATIONS MY RUN CONCURRENTLY WITH WORK BY OTHERS. THE LANDSCAPE CONTRACTOR SHALL COORDINATE THE WORK WITH OTHER CONTRACTORS.
11. PRIOR TO ANY DIGGING OR TRENCHING, CALL UNDERGROUND SERVICE ALERT 1800227600
12. ALL NEW PLANTED AREAS TO RECEIVE 3" MIN. LAYER OF BARK MULCH. SEE PLANTING SPECIFICATIONS.

0 10 20 40
Scale: 1" = 20 ft
sheet size = 30"x42"

BEFORE EXCAVATING CALL 811 48-HOURS BEFORE ALL PLANNED WORK OPERATIONS

811
Know what's below.
Call before you dig.

Figure 5
Utility Plan



Stormwater runoff within the project site would sheet flow to a series of four new on-site bio-retention basins, which would provide for treatment and detention of captured runoff prior to discharging, by way of new underground storm drains, to a new storm drain pump in the northeastern portion of the site. The storm drain pump would route runoff to the City's existing stormwater drain located in Barrett Avenue.

Requested/Required Entitlements

Pursuant to Section 18.76.070 of the City's Municipal Code, the proposed project would require approval of a Conditional Use Permit for handling and storage of hazardous materials.

C. DISCUSSION

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

In-Fill Development Project Exemption

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

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

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

Criterion 15332(a): General Plan and Zoning Consistency

The City's General Plan designates the site Industrial and the site is zoned IG. The industrial land use designation is intended for research, warehouse, manufacturing, service commercial, and office uses with a maximum floor-to-area ratio (FAR) of 0.6 and a maximum building height of 50 feet. The proposed warehouse/corporation yard and office uses would be consistent with the types of uses anticipated for the project site per the General Plan. In addition, the project would result in a FAR of 0.53 (85,026 sf / 159,691 sf of net developable site area), which is compatible with the City's maximum FAR for the Industrial land use designation. The proposed buildings would have a maximum height of 37 feet and four inches, which complies with the City's 50-foot building height limit for the designation.

With regard to zoning, per Section 18.26.010 of the City's Municipal Code, the purpose of the IG zoning district is to provide areas for general industrial, manufacturing, wholesale, and service uses needed by the City and region, subject to regulations necessary to protect other nearby uses from hazards and noise and other disturbances. The proposed project would be consistent with the IG zoning designation and would comply with the development standards established for the IG district per Section 18.26.030 of the Municipal Code.

Furthermore, the proposed project would comply with applicable General Plan policies and zoning regulations adopted for the purpose of avoiding and/or mitigating adverse environmental effects. For example, Section 12.32.030 (Permit-Required) of the City of Morgan Hill's Municipal Code requires the approval of a tree removal permit before the removal of any Ordinance Sized Trees, defined as a non-indigenous tree with a circumference greater than 40 inches (approximately 12.7 inch diameter) or any indigenous tree with circumference greater than 18 inches (approximately 5.7 inches diameter). Indigenous tree means any tree native to the Morgan Hill region, such as oaks (all types), Sycamore, California Bay, Madrone, or Alder.

As part of an Arborist Report prepared for the proposed project by HortScience/Bartlett Consulting, all trees on and adjacent to the site were assessed to determine species, health, and suitability for preservation (see Appendix A).[3] A total of 24 trees were evaluated, including one off-site tree that partially overhangs the project site. Of the 24 trees, 15 trees are considered Ordinance Sized Trees per the City's Municipal Code. All 15 Ordinance Sized Trees are located on the project site and would require removal as part of the proposed project. Therefore, the project applicant would be required to obtain a tree removal permit pursuant to Section 12.32.030 of the City's Municipal Code and provide for on-site replacement planting at a minimum 1:1 ratio with 15-gallon minimum size trees. Per the Landscape Planting Plan prepared for the proposed project, the proposed landscaping features would include new shrubs, trees, and groundcover elements along the project frontages. In addition, a new 4.5-foot-wide landscaped buffer would be provided along the length of the southern site boundary. The Landscape Planting Plan would be subject to final City approval to ensure that the Plan meets the replacement standards set forth in the City's Municipal Code. Thus, the proposed project would comply with local policies and ordinances protecting biological resources, particularly related to Chapter 12.32 of the Municipal Code.

Furthermore, the proposed project would comply with applicable City standards related to hazardous materials, including Section 18.76.050 (Fire and Explosive Hazards) and Section 18.76.070 (Hazardous Materials) of the City's Municipal Code. Per Section 18.76.050, all uses and activities involving storage of flammable or explosive materials must provide adequate safety devices against the hazard of fire and explosion and adequate fire-fighting and fire-suppression equipment. Given that the proposed project would include on-site storage of diesel, gasoline, and propane, which are considered hazardous materials per Section 8.40.460(C) of the Municipal Code, the project would be required to provide such safety devices and equipment. Fire-fighting and fire-suppression equipment and devices are subject to approval by the Morgan Hill Fire Department. Section 18.76.070 of the Municipal Code requires that the use, handling, storage, and transportation of hazardous materials must comply with the California Hazardous Materials Regulations and the California Fire and Building Codes, as well as the laws and regulations of the California Department of Toxic Substances Control and the Santa Clara Department of Environmental Health. Pursuant to Section 18.76.070, the proposed project would require approval of a Conditional Use Permit for handling and storage of hazardous materials. In addition, per Section 8.40.640 of the City's Municipal Code, the project applicant would be required to submit a Hazardous Materials Management Plan (HMMP) to the City for review and approval.

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

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[3] HortScience/Bartlett Consulting. *Arborist Report, 10 Corporation Yard, Morgan Hill, CA.* January 31, 2020.

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

The project site consists of a 4.69-acre parcel (3.67-acre gross) located within the Morgan Hill city limits. The site is located within an existing industrial park, and is surrounded by existing development. Thus, the proposed project meets Criterion 15332(b).

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

Currently, the northwestern portion of the project site is developed with a recycling center and an associated office building. The recycling center area is paved. The remainder of the site consists primarily of ruderal grasses, with scattered trees located along the eastern site boundary.

The project site is located within the boundaries of the Santa Clara Valley Habitat Plan (SCVHP) permit area. The SCVHP was developed through a partnership between Santa Clara County, the cities of San José, Morgan Hill, and Gilroy, the Santa Clara Valley Water District (SCVWD), the Santa Clara Valley Transportation Authority (VTA), the U.S. Fish and Wildlife Service (USFWS), and the California Department of Fish and Wildlife (CDFW). The SCVHP is intended to promote the recovery of endangered species and enhance ecological diversity and function, while accommodating planned growth in approximately 500,000 acres of southern Santa Clara County. The SCVHP provides take authorization for 18 covered species and includes conservation measures to protect the species covered by the SCVHP, as well as a conservation strategy designed to mitigate impacts on covered species and contribute to the recovery of the species in the study area.

Per the SCVHP, the entirety of the project site is designated as an "Urban-Suburban" land cover type. An approximately 2.3-acre portion of the project site is included in Fee Zone C (Small Vacant Sites Under 10 Acres), while the remainder of the site is classified as an Urban Area and is not subject to land cover fees.[4] The site is not included within the SCVHP Burrowing Owl Fee Zone. Generally, due to the highly disturbed nature of the area surrounding the project site, as well as the existing development that has occurred within the northwestern portion of the project site, the project site does not provide habitat for endangered, rare or threatened species. Thus, the proposed project meets Criterion 15332(c).

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

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

Traffic

Due to the types of uses included in the proposed project, project trip generation would be relatively minimal. On a typical work day, approximately 10 employees would travel to and from the site, resulting in a total of 20 employee vehicle trips. In addition, the proposed project would involve six to 12 trips per day associated with deliveries to and from the proposed corporation yard. Thus, the project would generate up to approximately 32 average vehicle trips per day.

Overall, due to the relatively minimal vehicle trip generation associated with the proposed uses, the project would not be expected to degrade peak period LOS at any nearby intersections or roadway sections. In addition, the proposed project is consistent with the project site's existing General Plan land use and zoning designations. Therefore, vehicle trip generation associated with the project site and associated effects on local transportation facilities have been anticipated by the City and accounted for in regional planning efforts.

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4 Santa Clara Valley Habitat Agency. *Geobrowser Report, APN: 81732057.* September 10, 2019.

Noise

During operation, the primary source of noise associated with the proposed project would be vehicle traffic noise generated on local roadways. In addition, the project has the potential to generate noise associated with on-site mechanical equipment, such as heating, ventilation, and air conditioning (HVAC) equipment.

Per Policy SSI-8.5 of the City's General Plan, noise level increases resulting from traffic associated with new projects is considered significant if: a) the noise level increase is 5 dBA Ldn or greater, with a future noise level of less than 60 dBA Ldn, or b) the noise level increase is 3 dBA Ldn or greater, with a future noise level of 60 dBA Ldn or greater. In addition, Section 18.76.090 of the Morgan Hill Municipal Code establishes maximum noise level standards for stationary noise sources. The standards are expressed in terms of decibels (dB). Such standards do not apply to noise generated by vehicle traffic in the public right-of-way or noise from temporary construction, demolition, and vehicles that enter and leave the site of the noise-generating use (e.g., construction equipment, trains, trucks).

Given that the project is consistent with the site's existing land use and zoning designations, traffic noise level increases associated with industrial development on the project site have been previously anticipated by the City. As such, the project would not result in traffic noise level increases beyond what has been analyzed in the General Plan EIR. As discussed previously, the project is estimated to generate approximately 32 average daily vehicle trips, which is relatively minimal, and not sufficient to exceed the City's General Plan standards.

In addition, the project site is not located immediately adjacent to any existing noise-sensitive receptors. The existing development to the north, east, and south of the project site consists solely of industrial uses, which are subject to the City's higher 70 dBA maximum noise level standard. The Morgan Hill Police Department headquarters to the west of the site is considered a public/quasi-public use, and thus, is subject to a more restrictive 60 dBA non-transportation noise standard. However, given that the Morgan Hill Police Department property is located over 100 feet from the location of the proposed development and is separated from the project site by Railroad Avenue and the existing UPRR tracks, operational noise associated with the proposed project would not exceed the existing noise levels experienced at the Police Department property. The proposed project consists primarily of office and warehouse/storage uses, which are not typically associated with generation of substantial operational noise.

During construction, the project would result in short-term noise level increases in the project vicinity. However, the Morgan Hill Municipal Code does not specify any short-term construction noise level limits. In addition, Chapter 8.28 of the Morgan Hill Municipal Code prohibits construction activities between 8:00 PM and 7:00 AM, Monday through Friday, and between 6:00 PM and 9:00 AM on Saturdays. Construction activities may not occur on Sundays or federal holidays. Construction activities related to the proposed project would include the use of sound-dampening equipment such as mufflers, air-inlet silencers, shrouds, shields, or other noise-reducing features where appropriate.

Air Quality

The City of Morgan Hill is located in the San Francisco Bay Area Air Basin (SFBAAB), which is under the jurisdiction of the Bay Area Air Quality Management District (BAAQMD). The SFBAAB area is currently designated as a nonattainment area for State and federal ozone, State and federal fine particulate matter 2.5 microns in diameter ($PM_{2.5}$), and State respirable particulate matter 10 microns in diameter (PM_{10}) ambient air quality standards (AAQS). The SFBAAB is designated attainment or unclassified for all other AAQS. It should be noted that on January 9,

2013, the U.S. Environmental Protection Agency (USEPA) issued a final rule to determine that the Bay Area has attained the 24-hour $PM_{2.5}$ federal AAQS. Nonetheless, the Bay Area must continue to be designated as nonattainment for the federal $PM_{2.5}$ AAQS until such time as the BAAQMD submits a redesignation request and a maintenance plan to the USEPA, and the USEPA approves the proposed redesignation. The USEPA has not yet approved a request for redesignation of the SFBAAB; therefore, the SFBAAB remains in nonattainment for 24-hour $PM_{2.5}$.

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

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

The aforementioned air quality plans contain mobile source controls, stationary source controls, and transportation control measures to be implemented in the region to attain the State and federal AAQS within the SFBAAB. Adopted BAAQMD rules and regulations, as well as the thresholds of significance, have been developed with the intent to ensure continued attainment of AAQS, or to work towards attainment of AAQS for which the area is currently designated nonattainment, consistent with applicable air quality plans. For development projects, BAAQMD establishes significance thresholds for emissions of the ozone precursors reactive organic gases (ROG) and oxides of nitrogen (NO_X), as well as for PM_{10}, and $PM_{2.5}$, expressed in pounds per day (lbs/day) and tons per year (tons/yr). The thresholds are listed in Table 1. Thus, by exceeding the BAAQMD's mass emission thresholds for operational emissions of ROG, NO_X, or PM_{10}, a project would be considered to conflict with or obstruct implementation of the BAAQMD's air quality planning efforts.

Table 1
BAAQMD Thresholds of Significance

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

Source: BAAQMD, CEQA Guidelines, May 2017.

The proposed project's construction and operational emissions were quantified using the California Emissions Estimator Model (CalEEMod) software version 2016.3.2 - a Statewide model designed to provide a uniform platform for government agencies, land use planners, and environmental professionals to quantify air quality emissions, including GHG emissions, from land

use projects. The model applies inherent default values for various land uses, including construction data, vehicle mix, trip length, average speed, etc. Where project-specific information is available, such information is applied in the model. The proposed project's modeling assumed the following:

- Construction would commence in May of 2020 and occur over approximately six months;
- The project would include demolition of the existing on-site structures;
- Grading would occur over 15 days;
- Approximately 8,230 cubic yards of soil would be exported during grading activities;
- The project would comply with all applicable provisions of the 2019 CBSC related to energy efficiency;
- The project would include installation of solar panels capable of meeting 100 percent of the project's energy demands; and
- The project would generate approximately 32 average daily vehicle trips.

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

Construction Emissions

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

Table 2
Maximum Construction Emissions (lbs/day)

Pollutant	Proposed Project Emissions	Threshold of Significance	Exceeds Threshold?
ROG	13.00	54	**NO**
NO_X	46.56	54	**NO**
PM_{10} (exhaust)	2.20	82	**NO**
PM_{10} (fugitive)	18.21	None	**N/A**
$PM_{2.5}$ (exhaust)	2.02	54	**NO**
$PM_{2.5}$ (fugitive)	9.97	None	**N/A**

Source: CalEEMod, February 2020 (see Appendix B).

Although thresholds of significance for mass emissions of fugitive dust PM_{10} and $PM_{2.5}$ have not been identified by the City of Morgan Hill or BAAQMD, the proposed project's estimated fugitive dust emissions have been included for informational purposes. All projects within the jurisdiction of the BAAQMD are required to implement all of the BAAQMD's Basic Construction Mitigation Measures, which would be included in the project approval as Conditions of Approval:

1. All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
2. All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
3. All vehicle speeds on unpaved roads shall be limited to 15 mph.
4. All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.

5. Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
6. All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified visible emissions evaluator.
7. Post a publicly visible sign with the telephone number and person to contact at the lead agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.

The proposed project's required implementation of the BAAQMD's Basic Construction Mitigation Measures listed above for the project's construction activities, would help to further minimize construction-related emissions.

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

Operational Emissions

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

Table 3
Unmitigated Maximum Operational Emissions

Pollutant	Proposed Project Emissions		Threshold of Significance		Exceeds Threshold?
	lbs/day	tons/yr	lbs/day	tons/yr	
ROG	2.47	0.44	54	10	**NO**
NO_X	1.21	0.17	54	10	**NO**
PM_{10} (exhaust)	0.07	0.01	82	15	**NO**
PM_{10} (fugitive)	0.16	0.03	None	None	**N/A**
$PM_{2.5}$ (exhaust)	0.06	0.01	54	10	**NO**
$PM_{2.5}$ (fugitive)	0.04	0.01	None	None	**N/A**

Source: CalEEMod, February 2020 (see Appendix B).

Cumulative Emissions

Past, present and future development projects contribute to the region's adverse air quality impacts on a cumulative basis. By nature, air pollution is largely a cumulative impact. A single project is not sufficient in size to, by itself, result in nonattainment of AAQS. Instead, a project's individual emissions contribute to existing cumulatively significant adverse air quality impacts. If a project's contribution to the cumulative impact is considerable, then the project's impact on air quality would be considered significant. In developing thresholds of significance for air pollutants, BAAQMD considered the emission levels for which a project's individual emissions would be cumulatively considerable. The thresholds of significance presented in Table 1 represent the levels at which a project's individual emissions of criteria air pollutants or precursors would result in a cumulatively considerable contribution to the SFBAAB's existing air quality conditions. If a project exceeds the significance thresholds presented in Table 1, the proposed project's emissions would be cumulatively considerable, resulting in significant adverse cumulative air

quality impacts to the region's existing air quality conditions. Because the proposed project would result in emissions below the applicable thresholds of significance, the project would not be expected to result in a cumulatively considerable contribution to the region's existing air quality conditions.

Conclusion

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

Water Quality

Water quality degradation is regulated by the federal National Pollutant Discharge Elimination System (NPDES) Program, established by the Clean Water Act, which controls and reduces pollutants to water bodies from point and non-point discharges. In California, the NPDES permitting program is administered by the State Water Resources Control Board (SWRCB) through nine Regional Water Quality Control Boards (RWQCBs). New development within the City that disturbs one or more acres of land is required to comply with the NPDES General Construction Permit and prepare a Stormwater Pollution Prevention Plan (SWPPP) incorporating BMPs to control sedimentation, erosion, and hazardous materials contamination of runoff during construction. The proposed project would disturb approximately 4.69 acres, and, thus, would be subject to the State NPDES General Permit conditions.

The proposed project would also be subject to all regional and local water quality regulations. In order to meet water quality objectives for the region, the City of Morgan Hill, City of Gilroy, and County of Santa Clara have prepared and are implementing a Revised Regional Storm Water Management Plan (SWMP). The SWMP incorporates the efforts of the City of Morgan Hill, the City of Gilroy, and the unincorporated portion of Santa Clara County, within the watershed of the Pajaro River and Monterey Bay, to meet the Phase II Storm Water Permit requirements for small municipal separate storm sewer systems (MS4s). The Upper Pajaro River Watershed is located within the jurisdiction of the Central Coast Regional Water Quality Control Board (CCRWQCB). The City of Morgan Hill implements the SWMP through an extensive program that entails: 1) the establishment of SWMP goals for the City; 2) public education and outreach; 3) public involvement and participation; 4) illicit discharge control; 5) construction site storm water runoff control; 6) post-construction stormwater management in development; and 7) pollution prevention. For construction activities, the SWMP presents BMPs that are required for the control of storm water runoff quality during construction.

With regard to potential adverse effects to water quality during operations, the proposed project would be managed in accordance with Resolution R3-2013-0032 issued by the California Regional Water Quality Control Board, Central Coast Region. This resolution formally adopts post-construction stormwater management requirements for development projects in the Central Coast Region. The requirements identify 10 Watershed Management Zones (WMZs) in the covered area, and specify stormwater management requirements for each zone, depending on the size of the development project. Because the project site is located in an area classified as WMZ-2, the proposed project would be required to include site design and runoff features to limit the amount of runoff from the project site, as well as on-site water quality treatment to reduce pollutant loads in the stormwater runoff using a Low Impact Development (LID) treatment system such as biofiltration.

The proposed project would include construction of four new on-site bio-retention basins within the project site, which would capture stormwater runoff from impervious surfaces within the site. The bio-retention basins would provide for treatment and detention of captured runoff prior to discharging, by way of new underground storm drains, to a new storm drain pump in the northeastern portion of the site. The storm drain pump would route runoff to the City's existing stormwater drain located in Barrett Avenue. Per a Stormwater Plan prepared for the proposed project, the proposed bio-retention basins would be sized to provide sufficient treatment of on-site runoff in accordance with applicable County and City regulations.

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

Criterion 15332(a): Utilities and Public Services

Water and sewer service for the proposed development would be provided by the City through new connections to existing infrastructure within Barrett Avenue and Railroad Avenue, respectively (see Figure 5). As discussed previously, stormwater runoff within the project site would sheet flow to a series of four new on-site bio-retention basins, which would provide for treatment and detention of captured runoff prior to discharging, by way of new underground storm drains, to a new storm drain pump in the northeastern portion of the site. The storm drain pump would route runoff to the City's existing stormwater drain located in Barrett Avenue. Given the presence of existing utilities in the immediate project vicinity, the proposed project would not require substantial off-site utility improvements. In addition, given that the proposed project is consistent with the site's current General Plan land use and zoning designations, increases in demand on existing utilities and public services associated with the project have been previously anticipated in the General Plan and accounted for in local planning efforts. Thus, the site would be adequately served by all required utilities and public services.

Exceptions to Categorical Exemptions analysis

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

(a) Location. Classes 3, 4, 5, 6, and 11 are qualified by consideration of where the project is to be located – a project that is ordinarily insignificant in its impact on the environment may in a particularly sensitive environment be significant. Therefore, these classes are considered to apply all instances, except where the project may impact on an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies.

(b) Cumulative Impact. All exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is significant.

(c) Significant Effect. A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances.

(d) Scenic Highways. A categorical exemption shall not be used for a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway. This does not apply to improvements which are required as mitigation by an adopted negative declaration or certified EIR.

(e) Hazardous Waste Sites. A categorical exemption shall not be used for a project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code.

(f) Historical Resources. A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resource.

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

Criterion 15300.2(a): Location

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

Criterion 15300.2(b): Cumulative Impact

Per CEQA Section 15300.2(b), in applying this exception, the cumulative impact must result from "successive projects of the same type in the same place." Both the "same type" and "same place" limitations restrict the scope of this exception.[5] The project site is located within an industrial area, which is mostly developed. Currently, one property is proposed for development at 16500 Railroad Avenue, which is north of the Level10 project site. The 16500 Railroad Avenue project consists of the relocation of the existing AU Energy truck/transfer station. Because the 16500 Railroad Avenue project consists of the relocation of an existing business, the project operations are effectively considered part of the baseline.

Because the proposed project is consistent with the project site's General Plan land use and zoning designations, cumulative impacts associated with buildout of the project site, as well as development of other industrial uses in the project area, have been previously anticipated by the City and analyzed in the General Plan EIR. As discussed above, the project would not require substantial off-site utility upsizing or other related improvements with the potential to result in cumulatively considerable impacts. Thus, the project does not include any unique features that would result in new or more severe cumulative impacts beyond what has been analyzed in the General Plan EIR, and an exception to the exemption under CEQA Guidelines Section 15300.2(b) does not apply to the proposed project.

Criterion 15300.2(c): Significant Effect

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

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

As the courts have noted, local conditions are relevant in determining whether the environmental effects of a proposed project are unusual or typical. In general, the project site does not contain any unique or unusual features with the potential to result in a potentially significant effect. The project site, a portion of which is currently developed with a recycling center, is similar to other

[5] Stephen L. Kostka and Michael H. Zischke. *Practice Under the California Environmental Quality Act, Second Edition* [pg. 5-68]. March 2019 Update.

infill industrial parcels to the north, east, and south of the site. The project site does not include any aquatic features and, as discussed further below, is not included on any lists of hazardous waste sites. Thus, an exception to the exemption under CEQA Guidelines Section 15300.2(c) does not apply to the proposed project.

Criterion 15300.2(d): Scenic Highway

According to the California Department of Transportation (Caltrans) Scenic Highway Mapping System, officially designated State or County scenic highways do not occur in the project vicinity.[6] Thus, an exception to the exemption under CEQA Guidelines Section 15300.2(d) does not apply to the proposed project.

Criterion 15300.2(e): Hazardous Waste Sites

The California Environmental Protection Agency provides a list of data resources that provide information regarding the facilities or sites identified as meeting the "Cortese List" requirements, pursuant to Government Code 65962.5. Per a Phase I Environmental Site Assessment (ESA) prepared for the proposed project by Partner Engineering and Science, Inc. (see Appendix C), the project site is not located on any list compiled pursuant to Section 65962.5 of the Government Code.[7] Thus, an exception to the exemption under CEQA Guidelines Section 15300.2(e) does not apply to the proposed project.

Criterion 15300.2(f): Historical Resources

The project site contains an existing office building associated with the on-site recycling center. The office building consists of an approximately 600-sf, single-story structure with metal siding. Covered storage areas extend off the east and south sides of the structure. Based on historical aerial imagery for the project area, the building and the associated recycling center were developed between 1993 and 2003. Thus, the building is not old enough to be considered a potentially historic resource. The remainder of the project site to the south and east of the recycling center consists primarily of ruderal grasses. Therefore, the proposed project would not result in a substantial adverse change in the significance of a historical resource, and an exception to the exemption under CEQA Guidelines Section 15300.2(f) does not apply to the proposed project.

D. CONCLUSION

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

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6 California Department of Transportation. *Scenic Highways.* Available at: https://dot.ca.gov/programs/design/lap-landscape-architecture-and-community-livability/lap-liv-i-scenic-highways. Accessed January 2020.

7 Partner Engineering and Science, Inc. *Phase I Environmental Site Assessment Report, 16290 Railroad Avenue, Morgan Hill, California 95037.* January 28, 2019.

Appendix A

Arborist Report

Arborist Report

10 Corporation Yard
Morgan Hill, CA

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January 31, 2020

HORT SCIENCE
BARTLETT CONSULTING
Divisions of The F.A. Bartlett Tree Expert Company

Arborist Report
10 Corporation Yard
Morgan Hill, CA

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Arborist Report
10 Corporation Yard
Morgan Hill, CA

Introduction and Overview

Raney Planning and Management Inc. is planning to develop the site at 10 Corporation Yard in Morgan Hill, CA. The northwest corner of the site was being used as a staging area for equipment associated with the sewer pipe upgrades along Railroad Ave. Beyond the immediate corner of Barrett and Railroad was an open field with several mature trees growing around the perimeter of the site. HortScience, I Bartlett Consulting, Divisions of the F. A. Bartlett Tree Experts Company was asked to prepare an **Arborist Report** for the site as part of the development application to the City of Morgan Hill.

This report provides the following information:

1. An evaluation of the health and structural condition of the trees within the proposed project area based on a visual inspection from the ground.
2. An assessment of the development impacts to the trees based on the drawings provided by the client.
3. Guidelines for tree preservation during the design, construction and maintenance phases of development.

Assessment Methods

Trees were assessed on January 23, 2020. The assessment included all trees within and adjacent to proposed construction areas measuring 40 inches and greater in circumference (12 inch diameter) for nonindigenous trees. Indigenous trees includes such trees as oaks, California bays, madrone, sycamore and alder. Indigenous trees measuring 18 inches (6 inch diameter) are considered ordinance trees (see definition 1 of Municipal Code 12.32.020). The assessment procedure consisted of the following steps:

1. Identifying the species of tree;
2. Tagging each tree with a numerically coded metal tag and recording its location on a map;
3. Measuring the trunk diameter at a point 54" above grade;
4. Evaluating the health and structural condition using a scale of 1 – 5:
   - ***5*** - A healthy, vigorous tree, reasonably free of signs and symptoms of disease, with good structure and form typical of the species.
   - ***4*** - Tree with slight decline in vigor, small amount of twig dieback, minor structural defects that could be corrected.
   - ***3*** - Tree with moderate vigor, moderate twig and small branch dieback, thinning of crown, poor leaf color, moderate structural defects that might be mitigated with regular care.
   - ***2*** - Tree in decline, epicormic growth, extensive dieback of medium to large branches, significant structural defects that cannot be abated.
   - ***1*** - Tree in severe decline, dieback of scaffold branches and/or trunk; most of foliage from epicormics; extensive structural defects that cannot be abated.
5. Rating the suitability for preservation as "high", "moderate" or "low". Suitability for preservation considers the health, age and structural condition of the tree species, and its potential to remain an asset to the site.

High:	Trees with good health and structural stability that have the potential for longevity at the site.
Moderate:	Trees with somewhat declining health and/or structural defects than can be abated with treatment. The tree will require more intense management and monitoring, and may have shorter life span than those in 'high' category.

Low: Trees in poor health or with significant structural defects that cannot be mitigated. Tree is expected to continue to decline, regardless of treatment. The species or individual tree may have characteristics that are undesirable for landscapes, and generally are unsuited for use areas.

Description of Trees

Twenty-four (24) trees were evaluated (Table 1). The site was a typical open field setting with trees predominately located on the perimeter composed of common native tree species such as coast live oak, as well as some more common species such as Olive. One off-site Chinese pistache tree was included in the assessment because a portion of its canopy extended over the site. Four (4) street trees included Lombardy popular, California black walnut, fig and coast live oak. Descriptions of each tree are found in the ***Tree Assessment*** and approximate locations are plotted on the ***Tree Assessment Map*** (see Attachments).

Table 1. Condition ratings and frequency of occurrence of trees
10 Corporation Yard, Morgan Hill, CA

Common Name	**Scientific Name**	**Condition**			**Total**
		Poor (1-2)	Fair (3)	Good (4-5)	
Fig	*Ficus carica*	1	-	-	**1**
California black walnut	*Juglans hindsii*	1	-	1	**2**
Lombardy poplar	Populus nigra 'Italica'	-	1	-	**1**
Olive	*Olea europaea*	-	1	3	**4**
Chinese pistache	*Pistacia chinensis*	-	1	-	**1**
Coast live oak	*Quercus agrifolia*	2	6	7	**15**
Total		**4**	**9**	**11**	**24**

Sixty-three percent (63%) of the population was coast live oaks. Eight (8) oaks were located on the east perimeter, six oaks were growing along the north perimeter, and one was located near the corner of Barrett Ave. and Railroad Ave. (photo 1, next page). Coast live oaks were semi-mature to mature in development. The largest oak (#10) had a 19 inch trunk diameter. Average trunk diameter of single-trunk trees was 13 inches. Ten (10) multi-trunk trees were present. Seven (7) coast live oaks were in good condition, six were in fair condition and two were in poor condition.

Four (4) olives were located near the southeast corner. Three (3) olives were in good condition and olive #1 was in fair condition. Olives were semi-mature with multiple trunks arising from the base. Trunk diameters ranged from 2 to 8 inches. All the trees had been pruned to reduce the canopies and olive #1 had been topped (photo 2, next page).

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Photo 1: Coast live oaks were located along the north and east perimeter of the property with one growing on the corner of Barrett and Railroad. Seven (7) oaks were in good condition, six were in fair and two (#8 & 10) were in poor condition.

Two (2) California black walnuts were growing on the site. California black walnut #17 was in good condition. California black walnut #24 was in poor condition and girdled into the fence along Railroad Ave. Both walnuts had multiple branches arising from a single point with diameters ranging from 3 to 11 inches

One (1) Lombardy popular street tree growing on Barrett Ave. was in fair condition. The popular was semi-mature with multiple trunks arising from the base. Trunk diameters ranged from 5-14 inches.

One (1) fig tree growing on Barrett Ave. was topped and in poor condition. The fig was a young tree with trunk diameters of 2 and 4 inches.

One off-site Chinese pistache (#13) located along the north perimeter was in good condition.

Photo 2: Four (4) olives were located on the SE perimeter. Three (3) olives were in good condition and one was in fair. All had dense canopies. Olive #1 was topped and producing excessive epicormic growth at the base.

Suitability for Preservation

Before evaluating the impacts that will occur during development, it is important to consider the quality of the tree resource itself, and the potential for individual trees to function well over an extended length of time. Trees that are preserved on development sites must be carefully selected to provide greater assurance they survive development impacts, adapt to a new environment, and perform well in the landscape.

Our goal is to identify trees that have the potential for long-term health, structural stability and longevity. Evaluation of suitability for preservation considers several factors:

- **Tree health**
  Healthy, vigorous trees are better able to tolerate impacts such as root injury, demolition of existing structures, changes in soil grade and moisture, and soil compaction than are non-vigorous trees.

- **Structural integrity**
  Trees with significant amounts of wood decay and other structural defects that cannot be corrected are likely to fail. Such trees should not be preserved in areas where damage to people or property is likely.

- **Species response**
  There is a wide variation in the response of individual species to construction impacts and changes in the environment. In general, walnut species are very sensitive to construction impacts and site changes, while coast live oak is more adaptive to changes. However, coast live oak is sensitive to additional fill soil around the trunk base.

- **Tree age and longevity**
  Old trees, while having significant emotional and aesthetic appeal, have limited physiological capacity to adjust to an altered environment. Young trees are better able to generate new tissue and respond to change.

- **Invasiveness**
  Species that spread across a site and displace desired vegetation are not always appropriate for retention. This is particularly true when indigenous species are displaced. The California Invasive Plant Inventory Database (http://www.calipc.org/paf/) lists species identified as being invasive. Morgan Hill is part of the Central West Floristic Province. Olive is the only species of the trees evaluated at the site listed as limited invasive.

Each tree was rated for suitability for preservation based upon its age, health, structural condition and ability to safely coexist within a development environment. Table 2 provides a summary of suitability ratings. Suitability ratings for individual trees are provided in the ***Tree Assessment*** (see attachments).

We consider trees with good suitability for preservation to be the best candidates for preservation. We do not recommend retention of trees with low suitability for preservation in areas where people or property will be present. Retention of trees with moderate suitability for preservation depends upon the intensity of proposed site changes.

Table 2: Tree suitability for preservation
10 Corporation Yard, Morgan Hill, CA

High	These are trees with good health and structural stability that have the potential for longevity at the site. One California black walnut (#17) and seven coast live oaks (#9, 14, 15, 16, 18, 19 and 20) had high suitability for preservation.
Moderate	Trees in this category have fair health and/or structural defects that may be abated with treatment. These trees require more intense management and monitoring, and may have shorter life-spans than those in the "high" category. Five (5) coast live oaks (#5, 6, 7, 12, and 23), three olives (#2, 3, and 4) and one off-site Chinese pistache (#13) were included in this category.
Low	Trees in this category are in poor health or have significant defects in structure that cannot be abated with treatment. These trees can be expected to decline regardless of management. The species or individual tree may possess either characteristics that are undesirable in landscape settings or be unsuited for use areas. Our goal is to identify trees that have the potential for long-term health, structural stability and longevity. Evaluation of suitability for preservation considers several factors: Three coast live oaks (#8, 10, and 11) and one each of the following species: olive (#1), fig (#22), Lombardy poplar (#21) and walnut (#24) evaluated on-site were of low suitability for preservation.

Evaluation of Impacts and Recommendations

Appropriate tree retention develops a practical match between the location and intensity of construction activities and the quality and health of trees. The ***Tree Assessment*** was the reference point for tree health and condition. I referred to the Landscaping (L1.0), Grading (C-2.0) and Storm Water Plans (C-4.0) dated 10-24-2019 created by Reed Associates and used to estimate the impacts to trees from the proposed changes. In order to determine tree impacts with greater accuracy, trunk locations or plans staked in the field would need to be provided.

The plan proposes to construct a two story office with an industrial building and an exterior driveway on Barrett and Railroad Ave. There would be an associated parking lot to the northeast and south of the building. A flow through planter is planned along the south perimeter. Because of the intensity of the project, there is little opportunity to preserve trees located on the site. Therefore, none of the on-site trees (#1-12 and 13-24) are recommended for preservation, unless a design modification could be considered.

Off-site Chinese pistache #13 can be preserved and may require minor pruning to provide clearance for construction. All pruning should be completed by a Certified Arborist or Tree Worker and adhere to the latest edition of the ANSI Z133 and A300 standards as well as the *Best Management Practices -- Tree Pruning* published by the International Society of Arboriculture.

In summary, 23 on-site trees are recommended for removal. Fifteen trees would be considered Protected. Lombardy poplar #21 was a street tree and Protected. Fourteen (14) of the coast live oaks were considered *Indigenous* and Protected. One off-site Chinese pistache should be preserved.

If you have any questions regarding my observations or recommendations, please contact me.

HortScience I Bartlett Consulting

Maryellen Bell
ISA Certified Arborist WE5643-A

Attachments: ***Tree Assessment***
Tree Assessment Map

Tree Assessment

10 Corporation Yard
Morgan Hill
January 21, 2020

HORT SCIENCE
BARTLETT CONSULTING
Divisions of The F.A. Bartlett Tree Expert Company

Tree No.	Species	Trunk Diameter (in.)	Protected Tree?	Condition 1=poor 5=excellent	Suitability for Preservation	Comments
1	Olive	8, 5,5,2	No	3	Low	Multiple trunks arise from base; topped; surface roots to the SW; canopy one sided to SW.
2	Olive	7,6,4,4	No	4	Moderate	Multiple trunks arise from base; reduction cuts in top of canopy ; bulge in NE stem.
3	Olive	7,6,5,5	No	4	Moderate	Multiple trunks arise from base; reduction cuts in top of canopy; fused stem NW ; fused at base N.
4	Olive	8,7,6,5,3	No	4	Moderate	Multiple trunks arise from base; reduction cuts in top of canopy; fused stem NW at 6'.
5	Coast live oak	14,11,8	Yes	3	Moderate	Codominant trunks arise from base with included bark; base buried; N stem codominant trunks arise from 4'; canopy one-side to S; dense canopy.
6	Coast live oak	10,6	Yes	3	Moderate	Codominant trunks arise from 2' with included bark; dense canopy.
7	Coast live oak	10,10,8	Yes	3	Moderate	Codominant trunks arise from 3'; fused stems N; topped on E; dense canopy.
8	Coast live oak	5,5	No	2	Low	Codominant trunks arise from 1'; base buried; N stem sensuous; suppressed under #9.
9	Coast live oak	10	Yes	4	High	Slight bow lower trunk; tall narrow crown.
10	Coast live oak	13,5	Yes	2	Low	Topped; beetle activity.
11	Coast live oak	17,16	Yes	3	Low	Codominant trunks arise from base; E stem codominant trunks arise from 7'; beetle activity; ivy engulfing E stem; topped on W.
12	Coast live oak	19	Yes	3	Moderate	Sinuous trunk; pruning wound on W at 4'; multiple trunks arise from 7' ; dense canopy.
13	Chinese pistache	10,8,6	No	3	Moderate	Off-site; canopy extends over fence 8'; multiple trunks arise from 2'.
14	Coast live oak	10	Yes	4	High	Codominant trunks arise from 5'; sinuous trunk; dense canopy.
15	Coast live oak	11	Yes	4	High	Codominant trunks arise from 8'; self correcting lean; dense canopy.
16	Coast live oak	14	Yes	4	High	Multiple trunks arise from 4'; slight bend in trunk; dense canopy.

Tree Assessment

10 Corporation Yard
Morgan Hill
January 21, 2020

HORT SCIENCE
BARTLETT CONSULTING
Divisions of The F.A. Bartlett Tree Expert Company

Tree No.	Species	Trunk Diameter (in.)	Protected Tree?	Condition 1=poor 5=excellent	Suitability for Preservation	Comments
17	California black walnut	11,8,7	No	4	High	Codominant trunks arise from 2'; broad crown.
18	Coast live oak	10,9	Yes	5	High	Codominant trunks arise from 3'; dense canopy.
19	Coast live oak	14,11,9	Yes	5	High	Codominant trunks arise from 5'; dense canopy.
20	Coast live oak	14,11,9	Yes	4	High	Codominant trunks arise from 2'; N stem with codominant trunks that arise from 6'; W stem with codominant trunks that arise from 8'; dense canopy.
21	Lombardy poplar	14,14,7,5,5	Yes	3	Low	Multiple trunks arise from base; buried base to S; epicormic growth; branch dieback.
22	Fig	4,4,2	No	2	Low	Multiple trunks arise from base; topped.
23	Coast live oak	18,15	Yes	3	Moderate	Codominant trunks arise from 2'; wound on SW at 1' ; base buried E; utility line running through crown ; dense canopy.
24	California black walnut	6,5,5,4,4,3	No	2	Low	Multiple trunks arise from 2'; growing into fence; roots lifting asphalt to E; NE stem girdled.

Tree Assessment Plan

10 Corporation Yard

Morgan Hill, CA

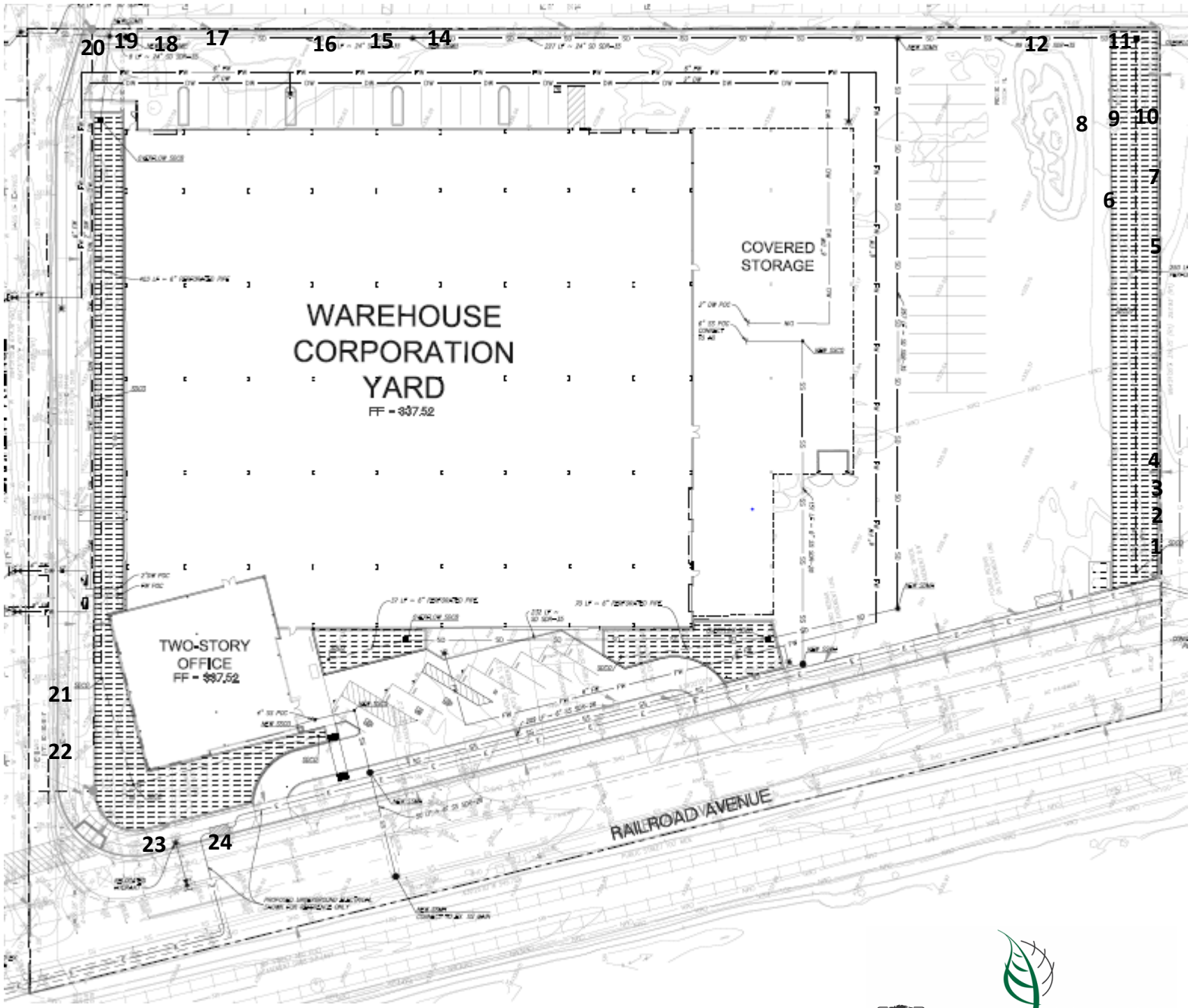
Prepared for:

Raney Planning and Management

January 22, 2020

Notes

- Base map provided by: Raney Planning & Mgmt



No Scale

HORT SCIENCE
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Divisions of The F.A. Bartlett Tree Expert Company

Appendix B

Air Quality and Greenhouse Gas Modeling Results

Level 10 Corporation Yard

Bay Area AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Office Building	10.16	1000sqft	0.23	10,165.00	0
Unrefrigerated Warehouse-No Rail	83.05	1000sqft	2.08	83,045.00	0
Other Asphalt Surfaces	44.43	1000sqft	1.02	44,431.00	0
Parking Lot	59.04	1000sqft	1.36	59,043.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	64
Climate Zone	4			**Operational Year**	2021
Utility Company	Pacific Gas & Electric Company				
CO2 Intensity (lb/MWhr)	281.31	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics - CO2 intensity factor adjusted to reflect PG&E's RPS projections.

Land Use - square footages and acreages adjusted to match the site plan.

Construction Phase - Total days adjusted based on information provided by the project applicant.

Demolition -

Grading - Total acres graded set to equal to total site acreage.

Vehicle Trips - Trip rate adjusted per information provided by the project applicant.

Energy Mitigation -

Operational Off-Road Equipment - Forklift info was provided on the applicant's AQ questionnaire.

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	18.00	100.00
tblConstructionPhase	NumDays	230.00	100.00
tblConstructionPhase	NumDays	20.00	5.00
tblConstructionPhase	NumDays	8.00	15.00
tblConstructionPhase	NumDays	18.00	5.00
tblGrading	AcresOfGrading	7.50	4.69
tblGrading	MaterialExported	0.00	8,230.00
tblLandUse	LandUseSquareFeet	10,160.00	10,165.00
tblLandUse	LandUseSquareFeet	83,050.00	83,045.00
tblLandUse	LandUseSquareFeet	44,430.00	44,431.00
tblLandUse	LandUseSquareFeet	59,040.00	59,043.00
tblLandUse	LotAcreage	1.91	2.08
tblOperationalOffRoadEquipment	OperDaysPerYear	260.00	250.00
tblOperationalOffRoadEquipment	OperHoursPerDay	8.00	3.00
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	2.00
tblProjectCharacteristics	CO2IntensityFactor	641.35	281.31
tblVehicleTrips	ST_TR	2.46	3.15
tblVehicleTrips	ST_TR	1.68	0.00
tblVehicleTrips	SU_TR	1.05	3.15
tblVehicleTrips	SU_TR	1.68	0.00
tblVehicleTrips	WD_TR	11.03	3.15
tblVehicleTrips	WD_TR	1.68	0.00

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2020	0.6961	1.8089	1.3966	3.2000e-003	0.1545	0.0839	0.2384	0.0665	0.0788	0.1453	0.0000	286.4643	286.4643	0.0470	0.0000	287.6400
Maximum	**0.6961**	**1.8089**	**1.3966**	**3.2000e-003**	**0.1545**	**0.0839**	**0.2384**	**0.0665**	**0.0788**	**0.1453**	**0.0000**	**286.4643**	**286.4643**	**0.0470**	**0.0000**	**287.6400**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2020	0.6961	1.8089	1.3966	3.2000e-003	0.1545	0.0839	0.2384	0.0665	0.0788	0.1453	0.0000	286.4641	286.4641	0.0470	0.0000	287.6398
Maximum	**0.6961**	**1.8089**	**1.3966**	**3.2000e-003**	**0.1545**	**0.0839**	**0.2384**	**0.0665**	**0.0788**	**0.1453**	**0.0000**	**286.4641**	**286.4641**	**0.0470**	**0.0000**	**287.6398**

	ROG	**NOx**	**CO**	**SO2**	**Fugitive PM10**	**Exhaust PM10**	**PM10 Total**	**Fugitive PM2.5**	**Exhaust PM2.5**	**PM2.5 Total**	**Bio- CO2**	**NBio-CO2**	**Total CO2**	**CH4**	**N20**	**CO2e**
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	**5-1-2020**	**7-31-2020**	1.2263	1.2263
2	**8-1-2020**	**9-30-2020**	0.8213	0.8213
		Highest	1.2263	1.2263

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.4217	2.0000e-005	1.8100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5100e-003	3.5100e-003	1.0000e-005	0.0000	3.7500e-003
Energy	2.4500e-003	0.0223	0.0187	1.3000e-004		1.6900e-003	1.6900e-003		1.6900e-003	1.6900e-003	0.0000	87.4266	87.4266	6.9800e-003	1.7900e-003	88.1351
Mobile	8.6500e-003	0.0421	0.0989	3.4000e-004	0.0285	3.1000e-004	0.0288	7.6400e-003	3.0000e-004	7.9400e-003	0.0000	31.0034	31.0034	1.1700e-003	0.0000	31.0327
Offroad	0.0121	0.1105	0.1095	1.4000e-004		7.8500e-003	7.8500e-003		7.2200e-003	7.2200e-003	0.0000	12.5898	12.5898	4.0700e-003	0.0000	12.6916
Waste						0.0000	0.0000		0.0000	0.0000	17.7658	0.0000	17.7658	1.0499	0.0000	44.0139
Water						0.0000	0.0000		0.0000	0.0000	6.6659	15.0013	21.6671	0.6862	0.0165	43.7348
Total	**0.4449**	**0.1749**	**0.2289**	**6.1000e-004**	**0.0285**	**9.8600e-003**	**0.0383**	**7.6400e-003**	**9.2200e-003**	**0.0169**	**24.4316**	**146.0246**	**170.4562**	**1.7484**	**0.0183**	**219.6118**

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.4217	2.0000e-005	1.8100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5100e-003	3.5100e-003	1.0000e-005	0.0000	3.7500e-003
Energy	1.7300e-003	0.0157	0.0132	9.0000e-005		1.1900e-003	1.1900e-003		1.1900e-003	1.1900e-003	0.0000	17.0830	17.0830	3.3000e-004	3.1000e-004	17.1846
Mobile	8.6500e-003	0.0421	0.0989	3.4000e-004	0.0285	3.1000e-004	0.0288	7.6400e-003	3.0000e-004	7.9400e-003	0.0000	31.0034	31.0034	1.1700e-003	0.0000	31.0327
Offroad	0.0121	0.1105	0.1095	1.4000e-004		7.8500e-003	7.8500e-003		7.2200e-003	7.2200e-003	0.0000	12.5898	12.5898	4.0700e-003	0.0000	12.6916
Waste						0.0000	0.0000		0.0000	0.0000	17.7658	0.0000	17.7658	1.0499	0.0000	44.0139
Water						0.0000	0.0000		0.0000	0.0000	6.6659	15.0013	21.6671	0.6862	0.0165	43.7348
Total	**0.4442**	**0.1683**	**0.2234**	**5.7000e-004**	**0.0285**	**9.3600e-003**	**0.0378**	**7.6400e-003**	**8.7200e-003**	**0.0164**	**24.4316**	**75.6810**	**100.1127**	**1.7417**	**0.0168**	**148.6613**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.16**	**3.77**	**2.42**	**6.56**	**0.00**	**5.07**	**1.30**	**0.00**	**5.42**	**2.97**	**0.00**	**48.17**	**41.27**	**0.38**	**8.10**	**32.31**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	5/1/2020	5/7/2020	5	5	
2	Site Preparation	Site Preparation	5/8/2020	5/14/2020	5	5	
3	Grading	Grading	5/15/2020	6/4/2020	5	15	
4	Paving	Paving	6/5/2020	6/11/2020	5	5	
5	Building Construction	Building Construction	6/12/2020	10/29/2020	5	100	
6	Architectural Coating	Architectural Coating	6/26/2020	11/12/2020	5	100	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 4.69

Acres of Paving: 2.38

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 139,815; Non-Residential Outdoor: 46,605; Striped Parking Area: 6,208 (Architectural Coating – sqft)

<u>OffRoad Equipment</u>

Level 10 Corporation Yard - Bay Area AQMD Air District, Annual

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	1	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Paving	Cement and Mortar Mixers	2	6.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	6.00	132	0.36
Paving	Rollers	2	6.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	12.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	1,029.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	20.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	82.00	32.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	16.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Demolition - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					1.2800e-003	0.0000	1.2800e-003	1.9000e-004	0.0000	1.9000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	8.2800e-003	0.0830	0.0544	1.0000e-004		4.1500e-003	4.1500e-003		3.8500e-003	3.8500e-003	0.0000	8.4997	8.4997	2.4000e-003	0.0000	8.5596
Total	**8.2800e-003**	**0.0830**	**0.0544**	**1.0000e-004**	**1.2800e-003**	**4.1500e-003**	**5.4300e-003**	**1.9000e-004**	**3.8500e-003**	**4.0400e-003**	**0.0000**	**8.4997**	**8.4997**	**2.4000e-003**	**0.0000**	**8.5596**

3.2 Demolition - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	5.0000e-005	1.7500e-003	3.5000e-004	0.0000	1.0000e-004	1.0000e-005	1.1000e-004	3.0000e-005	1.0000e-005	3.0000e-005	0.0000	0.4598	0.4598	2.0000e-005	0.0000	0.4604
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.2000e-004	9.0000e-005	9.2000e-004	0.0000	3.0000e-004	0.0000	3.0000e-004	8.0000e-005	0.0000	8.0000e-005	0.0000	0.2596	0.2596	1.0000e-005	0.0000	0.2598
Total	**1.7000e-004**	**1.8400e-003**	**1.2700e-003**	**0.0000**	**4.0000e-004**	**1.0000e-005**	**4.1000e-004**	**1.1000e-004**	**1.0000e-005**	**1.1000e-004**	**0.0000**	**0.7194**	**0.7194**	**3.0000e-005**	**0.0000**	**0.7202**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					1.2800e-003	0.0000	1.2800e-003	1.9000e-004	0.0000	1.9000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	8.2800e-003	0.0830	0.0544	1.0000e-004		4.1500e-003	4.1500e-003		3.8500e-003	3.8500e-003	0.0000	8.4996	8.4996	2.4000e-003	0.0000	8.5596
Total	**8.2800e-003**	**0.0830**	**0.0544**	**1.0000e-004**	**1.2800e-003**	**4.1500e-003**	**5.4300e-003**	**1.9000e-004**	**3.8500e-003**	**4.0400e-003**	**0.0000**	**8.4996**	**8.4996**	**2.4000e-003**	**0.0000**	**8.5596**

3.2 Demolition - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	5.0000e-005	1.7500e-003	3.5000e-004	0.0000	1.0000e-004	1.0000e-005	1.1000e-004	3.0000e-005	1.0000e-005	3.0000e-005	0.0000	0.4598	0.4598	2.0000e-005	0.0000	0.4604
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.2000e-004	9.0000e-005	9.2000e-004	0.0000	3.0000e-004	0.0000	3.0000e-004	8.0000e-005	0.0000	8.0000e-005	0.0000	0.2596	0.2596	1.0000e-005	0.0000	0.2598
Total	**1.7000e-004**	**1.8400e-003**	**1.2700e-003**	**0.0000**	**4.0000e-004**	**1.0000e-005**	**4.1000e-004**	**1.1000e-004**	**1.0000e-005**	**1.1000e-004**	**0.0000**	**0.7194**	**0.7194**	**3.0000e-005**	**0.0000**	**0.7202**

3.3 Site Preparation - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0452	0.0000	0.0452	0.0248	0.0000	0.0248	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0102	0.1060	0.0538	1.0000e-004		5.4900e-003	5.4900e-003		5.0500e-003	5.0500e-003	0.0000	8.3577	8.3577	2.7000e-003	0.0000	8.4253
Total	**0.0102**	**0.1060**	**0.0538**	**1.0000e-004**	**0.0452**	**5.4900e-003**	**0.0507**	**0.0248**	**5.0500e-003**	**0.0299**	**0.0000**	**8.3577**	**8.3577**	**2.7000e-003**	**0.0000**	**8.4253**

3.3 Site Preparation - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.5000e-004	1.1000e-004	1.1100e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	9.0000e-005	0.0000	1.0000e-004	0.0000	0.3115	0.3115	1.0000e-005	0.0000	0.3117
Total	**1.5000e-004**	**1.1000e-004**	**1.1100e-003**	**0.0000**	**3.6000e-004**	**0.0000**	**3.6000e-004**	**9.0000e-005**	**0.0000**	**1.0000e-004**	**0.0000**	**0.3115**	**0.3115**	**1.0000e-005**	**0.0000**	**0.3117**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0452	0.0000	0.0452	0.0248	0.0000	0.0248	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0102	0.1060	0.0538	1.0000e-004		5.4900e-003	5.4900e-003		5.0500e-003	5.0500e-003	0.0000	8.3577	8.3577	2.7000e-003	0.0000	8.4252
Total	**0.0102**	**0.1060**	**0.0538**	**1.0000e-004**	**0.0452**	**5.4900e-003**	**0.0507**	**0.0248**	**5.0500e-003**	**0.0299**	**0.0000**	**8.3577**	**8.3577**	**2.7000e-003**	**0.0000**	**8.4252**

3.3 Site Preparation - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.5000e-004	1.1000e-004	1.1100e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	9.0000e-005	0.0000	1.0000e-004	0.0000	0.3115	0.3115	1.0000e-005	0.0000	0.3117
Total	**1.5000e-004**	**1.1000e-004**	**1.1100e-003**	**0.0000**	**3.6000e-004**	**0.0000**	**3.6000e-004**	**9.0000e-005**	**0.0000**	**1.0000e-004**	**0.0000**	**0.3115**	**0.3115**	**1.0000e-005**	**0.0000**	**0.3117**

3.4 Grading - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0481	0.0000	0.0481	0.0252	0.0000	0.0252	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0182	0.1979	0.1204	2.2000e-004		9.5500e-003	9.5500e-003		8.7900e-003	8.7900e-003	0.0000	19.5441	19.5441	6.3200e-003	0.0000	19.7021
Total	**0.0182**	**0.1979**	**0.1204**	**2.2000e-004**	**0.0481**	**9.5500e-003**	**0.0577**	**0.0252**	**8.7900e-003**	**0.0340**	**0.0000**	**19.5441**	**19.5441**	**6.3200e-003**	**0.0000**	**19.7021**

3.4 Grading - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	4.2900e-003	0.1504	0.0302	4.1000e-004	8.6900e-003	4.9000e-004	9.1800e-003	2.3900e-003	4.6000e-004	2.8500e-003	0.0000	39.4299	39.4299	2.0300e-003	0.0000	39.4806
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.7000e-004	2.7000e-004	2.7600e-003	1.0000e-005	8.9000e-004	1.0000e-005	8.9000e-004	2.4000e-004	1.0000e-005	2.4000e-004	0.0000	0.7788	0.7788	2.0000e-005	0.0000	0.7793
Total	**4.6600e-003**	**0.1507**	**0.0330**	**4.2000e-004**	**9.5800e-003**	**5.0000e-004**	**0.0101**	**2.6300e-003**	**4.7000e-004**	**3.0900e-003**	**0.0000**	**40.2087**	**40.2087**	**2.0500e-003**	**0.0000**	**40.2599**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0481	0.0000	0.0481	0.0252	0.0000	0.0252	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0182	0.1979	0.1204	2.2000e-004		9.5500e-003	9.5500e-003		8.7900e-003	8.7900e-003	0.0000	19.5440	19.5440	6.3200e-003	0.0000	19.7021
Total	**0.0182**	**0.1979**	**0.1204**	**2.2000e-004**	**0.0481**	**9.5500e-003**	**0.0577**	**0.0252**	**8.7900e-003**	**0.0340**	**0.0000**	**19.5440**	**19.5440**	**6.3200e-003**	**0.0000**	**19.7021**

3.4 Grading - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	4.2900e-003	0.1504	0.0302	4.1000e-004	8.6900e-003	4.9000e-004	9.1800e-003	2.3900e-003	4.6000e-004	2.8500e-003	0.0000	39.4299	39.4299	2.0300e-003	0.0000	39.4806
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.7000e-004	2.7000e-004	2.7600e-003	1.0000e-005	8.9000e-004	1.0000e-005	8.9000e-004	2.4000e-004	1.0000e-005	2.4000e-004	0.0000	0.7788	0.7788	2.0000e-005	0.0000	0.7793
Total	**4.6600e-003**	**0.1507**	**0.0330**	**4.2000e-004**	**9.5800e-003**	**5.0000e-004**	**0.0101**	**2.6300e-003**	**4.7000e-004**	**3.0900e-003**	**0.0000**	**40.2087**	**40.2087**	**2.0500e-003**	**0.0000**	**40.2599**

3.5 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	2.9600e-003	0.0295	0.0307	5.0000e-005		1.6300e-003	1.6300e-003		1.5000e-003	1.5000e-003	0.0000	4.0930	4.0930	1.2900e-003	0.0000	4.1252
Paving	3.1200e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**6.0800e-003**	**0.0295**	**0.0307**	**5.0000e-005**		**1.6300e-003**	**1.6300e-003**		**1.5000e-003**	**1.5000e-003**	**0.0000**	**4.0930**	**4.0930**	**1.2900e-003**	**0.0000**	**4.1252**

3.5 Paving - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7000e-004	1.2000e-004	1.2300e-003	0.0000	4.0000e-004	0.0000	4.0000e-004	1.1000e-004	0.0000	1.1000e-004	0.0000	0.3461	0.3461	1.0000e-005	0.0000	0.3464
Total	**1.7000e-004**	**1.2000e-004**	**1.2300e-003**	**0.0000**	**4.0000e-004**	**0.0000**	**4.0000e-004**	**1.1000e-004**	**0.0000**	**1.1000e-004**	**0.0000**	**0.3461**	**0.3461**	**1.0000e-005**	**0.0000**	**0.3464**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	2.9600e-003	0.0295	0.0307	5.0000e-005		1.6300e-003	1.6300e-003		1.5000e-003	1.5000e-003	0.0000	4.0930	4.0930	1.2900e-003	0.0000	4.1252
Paving	3.1200e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**6.0800e-003**	**0.0295**	**0.0307**	**5.0000e-005**		**1.6300e-003**	**1.6300e-003**		**1.5000e-003**	**1.5000e-003**	**0.0000**	**4.0930**	**4.0930**	**1.2900e-003**	**0.0000**	**4.1252**

3.5 Paving - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7000e-004	1.2000e-004	1.2300e-003	0.0000	4.0000e-004	0.0000	4.0000e-004	1.1000e-004	0.0000	1.1000e-004	0.0000	0.3461	0.3461	1.0000e-005	0.0000	0.3464
Total	**1.7000e-004**	**1.2000e-004**	**1.2300e-003**	**0.0000**	**4.0000e-004**	**0.0000**	**4.0000e-004**	**1.1000e-004**	**0.0000**	**1.1000e-004**	**0.0000**	**0.3461**	**0.3461**	**1.0000e-005**	**0.0000**	**0.3464**

3.6 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1060	0.9593	0.8424	1.3500e-003		0.0559	0.0559		0.0525	0.0525	0.0000	115.8050	115.8050	0.0283	0.0000	116.5113
Total	**0.1060**	**0.9593**	**0.8424**	**1.3500e-003**		**0.0559**	**0.0559**		**0.0525**	**0.0525**	**0.0000**	**115.8050**	**115.8050**	**0.0283**	**0.0000**	**116.5113**

3.6 Building Construction - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	6.1900e-003	0.1846	0.0464	4.4000e-004	0.0105	9.0000e-004	0.0114	3.0300e-003	8.6000e-004	3.9000e-003	0.0000	41.8911	41.8911	2.1600e-003	0.0000	41.9451
Worker	0.0136	9.7200e-003	0.1007	3.1000e-004	0.0324	2.2000e-004	0.0326	8.6200e-003	2.0000e-004	8.8200e-003	0.0000	28.3835	28.3835	6.9000e-004	0.0000	28.4007
Total	**0.0198**	**0.1943**	**0.1471**	**7.5000e-004**	**0.0429**	**1.1200e-003**	**0.0440**	**0.0117**	**1.0600e-003**	**0.0127**	**0.0000**	**70.2746**	**70.2746**	**2.8500e-003**	**0.0000**	**70.3458**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1060	0.9593	0.8424	1.3500e-003		0.0559	0.0559		0.0525	0.0525	0.0000	115.8049	115.8049	0.0283	0.0000	116.5112
Total	**0.1060**	**0.9593**	**0.8424**	**1.3500e-003**		**0.0559**	**0.0559**		**0.0525**	**0.0525**	**0.0000**	**115.8049**	**115.8049**	**0.0283**	**0.0000**	**116.5112**

3.6 Building Construction - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	6.1900e-003	0.1846	0.0464	4.4000e-004	0.0105	9.0000e-004	0.0114	3.0300e-003	8.6000e-004	3.9000e-003	0.0000	41.8911	41.8911	2.1600e-003	0.0000	41.9451
Worker	0.0136	9.7200e-003	0.1007	3.1000e-004	0.0324	2.2000e-004	0.0326	8.6200e-003	2.0000e-004	8.8200e-003	0.0000	28.3835	28.3835	6.9000e-004	0.0000	28.4007
Total	**0.0198**	**0.1943**	**0.1471**	**7.5000e-004**	**0.0429**	**1.1200e-003**	**0.0440**	**0.0117**	**1.0600e-003**	**0.0127**	**0.0000**	**70.2746**	**70.2746**	**2.8500e-003**	**0.0000**	**70.3458**

3.7 Architectural Coating - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.5076					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0121	0.0842	0.0916	1.5000e-004		5.5500e-003	5.5500e-003		5.5500e-003	5.5500e-003	0.0000	12.7663	12.7663	9.9000e-004	0.0000	12.7910
Total	**0.5197**	**0.0842**	**0.0916**	**1.5000e-004**		**5.5500e-003**	**5.5500e-003**		**5.5500e-003**	**5.5500e-003**	**0.0000**	**12.7663**	**12.7663**	**9.9000e-004**	**0.0000**	**12.7910**

3.7 Architectural Coating - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.6500e-003	1.9000e-003	0.0197	6.0000e-005	6.3200e-003	4.0000e-005	6.3600e-003	1.6800e-003	4.0000e-005	1.7200e-003	0.0000	5.5383	5.5383	1.3000e-004	0.0000	5.5416
Total	**2.6500e-003**	**1.9000e-003**	**0.0197**	**6.0000e-005**	**6.3200e-003**	**4.0000e-005**	**6.3600e-003**	**1.6800e-003**	**4.0000e-005**	**1.7200e-003**	**0.0000**	**5.5383**	**5.5383**	**1.3000e-004**	**0.0000**	**5.5416**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.5076					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0121	0.0842	0.0916	1.5000e-004		5.5500e-003	5.5500e-003		5.5500e-003	5.5500e-003	0.0000	12.7663	12.7663	9.9000e-004	0.0000	12.7910
Total	**0.5197**	**0.0842**	**0.0916**	**1.5000e-004**		**5.5500e-003**	**5.5500e-003**		**5.5500e-003**	**5.5500e-003**	**0.0000**	**12.7663**	**12.7663**	**9.9000e-004**	**0.0000**	**12.7910**

3.7 Architectural Coating - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.6500e-003	1.9000e-003	0.0197	6.0000e-005	6.3200e-003	4.0000e-005	6.3600e-003	1.6800e-003	4.0000e-005	1.7200e-003	0.0000	5.5383	5.5383	1.3000e-004	0.0000	5.5416
Total	**2.6500e-003**	**1.9000e-003**	**0.0197**	**6.0000e-005**	**6.3200e-003**	**4.0000e-005**	**6.3600e-003**	**1.6800e-003**	**4.0000e-005**	**1.7200e-003**	**0.0000**	**5.5383**	**5.5383**	**1.3000e-004**	**0.0000**	**5.5416**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	8.6500e-003	0.0421	0.0989	3.4000e-004	0.0285	3.1000e-004	0.0288	7.6400e-003	3.0000e-004	7.9400e-003	0.0000	31.0034	31.0034	1.1700e-003	0.0000	31.0327
Unmitigated	8.6500e-003	0.0421	0.0989	3.4000e-004	0.0285	3.1000e-004	0.0288	7.6400e-003	3.0000e-004	7.9400e-003	0.0000	31.0034	31.0034	1.1700e-003	0.0000	31.0327

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Office Building	32.00	32.00	32.00	76,482	76,482
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	0.00	0.00	0.00		
Total	32.00	32.00	32.00	76,482	76,482

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Office Building	9.50	7.30	7.30	33.00	48.00	19.00	77	19	4
Other Asphalt Surfaces	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0
Parking Lot	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Office Building	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789
Other Asphalt Surfaces	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789
Parking Lot	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789
Unrefrigerated Warehouse-No Rail	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Exceed Title 24

Percent of Electricity Use Generated with Renewable Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	63.1692	63.1692	6.5100e-003	1.3500e-003	63.7335
NaturalGas Mitigated	1.7300e-003	0.0157	0.0132	9.0000e-005		1.1900e-003	1.1900e-003		1.1900e-003	1.1900e-003	0.0000	17.0830	17.0830	3.3000e-004	3.1000e-004	17.1846
NaturalGas Unmitigated	2.4500e-003	0.0223	0.0187	1.3000e-004		1.6900e-003	1.6900e-003		1.6900e-003	1.6900e-003	0.0000	24.2574	24.2574	4.6000e-004	4.4000e-004	24.4016

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
General Office Building	166401	9.0000e-004	8.1600e-003	6.8500e-003	5.0000e-005		6.2000e-004	6.2000e-004		6.2000e-004	6.2000e-004	0.0000	8.8798	8.8798	1.7000e-004	1.6000e-004	8.9326
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	288166	1.5500e-003	0.0141	0.0119	8.0000e-005		1.0700e-003	1.0700e-003		1.0700e-003	1.0700e-003	0.0000	15.3776	15.3776	2.9000e-004	2.8000e-004	15.4690
Total		**2.4500e-003**	**0.0223**	**0.0187**	**1.3000e-004**		**1.6900e-003**	**1.6900e-003**		**1.6900e-003**	**1.6900e-003**	**0.0000**	**24.2574**	**24.2574**	**4.6000e-004**	**4.4000e-004**	**24.4016**

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
General Office Building	116664	6.3000e-004	5.7200e-003	4.8000e-003	3.0000e-005		4.3000e-004	4.3000e-004		4.3000e-004	4.3000e-004	0.0000	6.2256	6.2256	1.2000e-004	1.1000e-004	6.2626
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	203460	1.1000e-003	9.9700e-003	8.3800e-003	6.0000e-005		7.6000e-004	7.6000e-004		7.6000e-004	7.6000e-004	0.0000	10.8574	10.8574	2.1000e-004	2.0000e-004	10.9219
Total		**1.7300e-003**	**0.0157**	**0.0132**	**9.0000e-005**		**1.1900e-003**	**1.1900e-003**		**1.1900e-003**	**1.1900e-003**	**0.0000**	**17.0830**	**17.0830**	**3.3000e-004**	**3.1000e-004**	**17.1846**

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
General Office Building	181242	23.1265	2.3800e-003	4.9000e-004	23.3331
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	20665	2.6369	2.7000e-004	6.0000e-005	2.6604
Unrefrigerated Warehouse-No Rail	293149	37.4058	3.8600e-003	8.0000e-004	37.7400
Total		**63.1692**	**6.5100e-003**	**1.3500e-003**	**63.7335**

5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
General Office Building	0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.4217	2.0000e-005	1.8100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5100e-003	3.5100e-003	1.0000e-005	0.0000	3.7500e-003
Unmitigated	0.4217	2.0000e-005	1.8100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5100e-003	3.5100e-003	1.0000e-005	0.0000	3.7500e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0508					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.3707					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.7000e-004	2.0000e-005	1.8100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5100e-003	3.5100e-003	1.0000e-005	0.0000	3.7500e-003
Total	**0.4217**	**2.0000e-005**	**1.8100e-003**	**0.0000**		**1.0000e-005**	**1.0000e-005**		**1.0000e-005**	**1.0000e-005**	**0.0000**	**3.5100e-003**	**3.5100e-003**	**1.0000e-005**	**0.0000**	**3.7500e-003**

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0508					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.3707					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.7000e-004	2.0000e-005	1.8100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5100e-003	3.5100e-003	1.0000e-005	0.0000	3.7500e-003
Total	**0.4217**	**2.0000e-005**	**1.8100e-003**	**0.0000**		**1.0000e-005**	**1.0000e-005**		**1.0000e-005**	**1.0000e-005**	**0.0000**	**3.5100e-003**	**3.5100e-003**	**1.0000e-005**	**0.0000**	**3.7500e-003**

7.0 Water Detail

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	21.6671	0.6862	0.0165	43.7348
Unmitigated	21.6671	0.6862	0.0165	43.7348

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
General Office Building	1.80577 / 1.10677	2.3140	0.0590	1.4300e-003	4.2146
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	19.2053 / 0	19.3532	0.6272	0.0151	39.5202
Total		**21.6671**	**0.6862**	**0.0165**	**43.7348**

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
General Office Building	1.80577 / 1.10677	2.3140	0.0590	1.4300e-003	4.2146
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	19.2053 / 0	19.3532	0.6272	0.0151	39.5202
Total		**21.6671**	**0.6862**	**0.0165**	**43.7348**

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	17.7658	1.0499	0.0000	44.0139
Unmitigated	17.7658	1.0499	0.0000	44.0139

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
General Office Building	9.45	1.9183	0.1134	0.0000	4.7524
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	78.07	15.8475	0.9366	0.0000	39.2615
Total		**17.7658**	**1.0499**	**0.0000**	**44.0139**

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
General Office Building	9.45	1.9183	0.1134	0.0000	4.7524
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	78.07	15.8475	0.9366	0.0000	39.2615
Total		**17.7658**	**1.0499**	**0.0000**	**44.0139**

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	2	3.00	250	89	0.20	Diesel

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	tons/yr										MT/yr					
Forklifts	0.0121	0.1105	0.1095	1.4000e-004		7.8500e-003	7.8500e-003		7.2200e-003	7.2200e-003	0.0000	12.5898	12.5898	4.0700e-003	0.0000	12.6916
Total	**0.0121**	**0.1105**	**0.1095**	**1.4000e-004**		**7.8500e-003**	**7.8500e-003**		**7.2200e-003**	**7.2200e-003**	**0.0000**	**12.5898**	**12.5898**	**4.0700e-003**	**0.0000**	**12.6916**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Level 10 Corporation Yard

Bay Area AQMD Air District, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Office Building	10.16	1000sqft	0.23	10,165.00	0
Unrefrigerated Warehouse-No Rail	83.05	1000sqft	2.08	83,045.00	0
Other Asphalt Surfaces	44.43	1000sqft	1.02	44,431.00	0
Parking Lot	59.04	1000sqft	1.36	59,043.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	64
Climate Zone	4			**Operational Year**	2021
Utility Company	Pacific Gas & Electric Company				
CO2 Intensity (lb/MWhr)	281.31	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics - CO2 intensity factor adjusted to reflect PG&E's RPS projections.

Land Use - square footages and acreages adjusted to match the site plan.

Construction Phase - Total days adjusted based on information provided by the project applicant.

Demolition -

Grading - Total acres graded set to equal to total site acreage.

Vehicle Trips - Trip rate adjusted per information provided by the project applicant.

Energy Mitigation -

Operational Off-Road Equipment - Forklift info was provided on the applicant's AQ questionnaire.

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	18.00	100.00
tblConstructionPhase	NumDays	230.00	100.00
tblConstructionPhase	NumDays	20.00	5.00
tblConstructionPhase	NumDays	8.00	15.00
tblConstructionPhase	NumDays	18.00	5.00
tblGrading	AcresOfGrading	7.50	4.69
tblGrading	MaterialExported	0.00	8,230.00
tblLandUse	LandUseSquareFeet	10,160.00	10,165.00
tblLandUse	LandUseSquareFeet	83,050.00	83,045.00
tblLandUse	LandUseSquareFeet	44,430.00	44,431.00
tblLandUse	LandUseSquareFeet	59,040.00	59,043.00
tblLandUse	LotAcreage	1.91	2.08
tblOperationalOffRoadEquipment	OperDaysPerYear	260.00	250.00
tblOperationalOffRoadEquipment	OperHoursPerDay	8.00	3.00
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	2.00
tblProjectCharacteristics	CO2IntensityFactor	641.35	281.31
tblVehicleTrips	ST_TR	2.46	3.15
tblVehicleTrips	ST_TR	1.68	0.00
tblVehicleTrips	SU_TR	1.05	3.15
tblVehicleTrips	SU_TR	1.68	0.00
tblVehicleTrips	WD_TR	11.03	3.15
tblVehicleTrips	WD_TR	1.68	0.00

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2020	12.9762	46.0675	22.2923	0.0855	18.2141	2.1984	20.4125	9.9699	2.0225	11.9924	0.0000	8,831.9767	8,831.9767	1.2240	0.0000	8,862.5756
Maximum	**12.9762**	**46.0675**	**22.2923**	**0.0855**	**18.2141**	**2.1984**	**20.4125**	**9.9699**	**2.0225**	**11.9924**	**0.0000**	**8,831.9767**	**8,831.9767**	**1.2240**	**0.0000**	**8,862.5756**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2020	12.9762	46.0675	22.2923	0.0855	18.2141	2.1984	20.4125	9.9699	2.0225	11.9924	0.0000	8,831.9767	8,831.9767	1.2240	0.0000	8,862.5756
Maximum	**12.9762**	**46.0675**	**22.2923**	**0.0855**	**18.2141**	**2.1984**	**20.4125**	**9.9699**	**2.0225**	**11.9924**	**0.0000**	**8,831.9767**	**8,831.9767**	**1.2240**	**0.0000**	**8,862.5756**

	ROG	**NOx**	**CO**	**SO2**	**Fugitive PM10**	**Exhaust PM10**	**PM10 Total**	**Fugitive PM2.5**	**Exhaust PM2.5**	**PM2.5 Total**	**Bio- CO2**	**NBio-CO2**	**Total CO2**	**CH4**	**N20**	**CO2e**
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.3114	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459
Energy	0.0134	0.1221	0.1026	7.3000e-004		9.2800e-003	9.2800e-003		9.2800e-003	9.2800e-003		146.5164	146.5164	2.8100e-003	2.6900e-003	147.3871
Mobile	0.0543	0.2239	0.5646	1.9700e-003	0.1625	1.7300e-003	0.1642	0.0435	1.6200e-003	0.0451		198.7880	198.7880	7.1400e-003		198.9665
Offroad	0.0970	0.8843	0.8759	1.1500e-003		0.0628	0.0628		0.0578	0.0578		111.0231	111.0231	0.0359		111.9208
Total	**2.4761**	**1.2305**	**1.5632**	**3.8500e-003**	**0.1625**	**0.0739**	**0.2363**	**0.0435**	**0.0687**	**0.1122**		**456.3705**	**456.3705**	**0.0460**	**2.6900e-003**	**458.3203**

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.3114	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459
Energy	9.4600e-003	0.0860	0.0722	5.2000e-004		6.5300e-003	6.5300e-003		6.5300e-003	6.5300e-003		103.1826	103.1826	1.9800e-003	1.8900e-003	103.7957
Mobile	0.0543	0.2239	0.5646	1.9700e-003	0.1625	1.7300e-003	0.1642	0.0435	1.6200e-003	0.0451		198.7880	198.7880	7.1400e-003		198.9665
Offroad	0.0970	0.8843	0.8759	1.1500e-003		0.0628	0.0628		0.0578	0.0578		111.0231	111.0231	0.0359		111.9208
Total	**2.4722**	**1.1944**	**1.5329**	**3.6400e-003**	**0.1625**	**0.0711**	**0.2336**	**0.0435**	**0.0660**	**0.1095**		**413.0367**	**413.0367**	**0.0451**	**1.8900e-003**	**414.7290**

	ROG	**NOx**	**CO**	**SO2**	**Fugitive PM10**	**Exhaust PM10**	**PM10 Total**	**Fugitive PM2.5**	**Exhaust PM2.5**	**PM2.5 Total**	**Bio- CO2**	**NBio-CO2**	**Total CO2**	**CH4**	**N20**	**CO2e**
Percent Reduction	**0.16**	**2.93**	**1.94**	**5.45**	**0.00**	**3.72**	**1.16**	**0.00**	**4.00**	**2.45**	**0.00**	**9.50**	**9.50**	**1.81**	**29.74**	**9.51**

3.0 Construction Detail

Construction Phase

Level 10 Corporation Yard - Bay Area AQMD Air District, Summer

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	5/1/2020	5/7/2020	5	5	
2	Site Preparation	Site Preparation	5/8/2020	5/14/2020	5	5	
3	Grading	Grading	5/15/2020	6/4/2020	5	15	
4	Paving	Paving	6/5/2020	6/11/2020	5	5	
5	Building Construction	Building Construction	6/12/2020	10/29/2020	5	100	
6	Architectural Coating	Architectural Coating	6/26/2020	11/12/2020	5	100	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 4.69

Acres of Paving: 2.38

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 139,815; Non-Residential Outdoor: 46,605; Striped Parking Area: 6,208 (Architectural Coating – sqft)

<u>OffRoad Equipment</u>

Level 10 Corporation Yard - Bay Area AQMD Air District, Summer

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	1	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Paving	Cement and Mortar Mixers	2	6.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	6.00	132	0.36
Paving	Rollers	2	6.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	12.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	1,029.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	20.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	82.00	32.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	16.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Demolition - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5119	0.0000	0.5119	0.0775	0.0000	0.0775			0.0000			0.0000
Off-Road	3.3121	33.2010	21.7532	0.0388		1.6587	1.6587		1.5419	1.5419		3,747.7049	3,747.7049	1.0580		3,774.1536
Total	**3.3121**	**33.2010**	**21.7532**	**0.0388**	**0.5119**	**1.6587**	**2.1706**	**0.0775**	**1.5419**	**1.6194**		**3,747.7049**	**3,747.7049**	**1.0580**		**3,774.1536**

3.2 Demolition - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0198	0.6875	0.1366	1.9100e-003	0.0419	2.2500e-003	0.0442	0.0115	2.1500e-003	0.0136		204.1881	204.1881	0.0102		204.4434
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0521	0.0316	0.4025	1.2400e-003	0.1232	8.0000e-004	0.1240	0.0327	7.4000e-004	0.0334		123.1165	123.1165	2.9700e-003		123.1907
Total	**0.0719**	**0.7190**	**0.5391**	**3.1500e-003**	**0.1652**	**3.0500e-003**	**0.1682**	**0.0442**	**2.8900e-003**	**0.0471**		**327.3045**	**327.3045**	**0.0132**		**327.6341**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5119	0.0000	0.5119	0.0775	0.0000	0.0775			0.0000			0.0000
Off-Road	3.3121	33.2010	21.7532	0.0388		1.6587	1.6587		1.5419	1.5419	0.0000	3,747.7049	3,747.7049	1.0580		3,774.1536
Total	**3.3121**	**33.2010**	**21.7532**	**0.0388**	**0.5119**	**1.6587**	**2.1706**	**0.0775**	**1.5419**	**1.6194**	**0.0000**	**3,747.7049**	**3,747.7049**	**1.0580**		**3,774.1536**

3.2 Demolition - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0198	0.6875	0.1366	1.9100e-003	0.0419	2.2500e-003	0.0442	0.0115	2.1500e-003	0.0136		204.1881	204.1881	0.0102		204.4434
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0521	0.0316	0.4025	1.2400e-003	0.1232	8.0000e-004	0.1240	0.0327	7.4000e-004	0.0334		123.1165	123.1165	2.9700e-003		123.1907
Total	**0.0719**	**0.7190**	**0.5391**	**3.1500e-003**	**0.1652**	**3.0500e-003**	**0.1682**	**0.0442**	**2.8900e-003**	**0.0471**		**327.3045**	**327.3045**	**0.0132**		**327.6341**

3.3 Site Preparation - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					18.0663	0.0000	18.0663	9.9307	0.0000	9.9307			0.0000			0.0000
Off-Road	4.0765	42.4173	21.5136	0.0380		2.1974	2.1974		2.0216	2.0216		3,685.1016	3,685.1016	1.1918		3,714.8975
Total	**4.0765**	**42.4173**	**21.5136**	**0.0380**	**18.0663**	**2.1974**	**20.2637**	**9.9307**	**2.0216**	**11.9523**		**3,685.1016**	**3,685.1016**	**1.1918**		**3,714.8975**

3.3 Site Preparation - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0626	0.0379	0.4830	1.4800e-003	0.1479	9.6000e-004	0.1488	0.0392	8.8000e-004	0.0401		147.7398	147.7398	3.5600e-003		147.8288
Total	**0.0626**	**0.0379**	**0.4830**	**1.4800e-003**	**0.1479**	**9.6000e-004**	**0.1488**	**0.0392**	**8.8000e-004**	**0.0401**		**147.7398**	**147.7398**	**3.5600e-003**		**147.8288**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					18.0663	0.0000	18.0663	9.9307	0.0000	9.9307			0.0000			0.0000
Off-Road	4.0765	42.4173	21.5136	0.0380		2.1974	2.1974		2.0216	2.0216	0.0000	3,685.1016	3,685.1016	1.1918		3,714.8975
Total	**4.0765**	**42.4173**	**21.5136**	**0.0380**	**18.0663**	**2.1974**	**20.2637**	**9.9307**	**2.0216**	**11.9523**	**0.0000**	**3,685.1016**	**3,685.1016**	**1.1918**		**3,714.8975**

3.3 Site Preparation - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0626	0.0379	0.4830	1.4800e-003	0.1479	9.6000e-004	0.1488	0.0392	8.8000e-004	0.0401		147.7398	147.7398	3.5600e-003		147.8288
Total	**0.0626**	**0.0379**	**0.4830**	**1.4800e-003**	**0.1479**	**9.6000e-004**	**0.1488**	**0.0392**	**8.8000e-004**	**0.0401**		**147.7398**	**147.7398**	**3.5600e-003**		**147.8288**

3.4 Grading - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.4157	0.0000	6.4157	3.3554	0.0000	3.3554			0.0000			0.0000
Off-Road	2.4288	26.3859	16.0530	0.0297		1.2734	1.2734		1.1716	1.1716		2,872.4851	2,872.4851	0.9290		2,895.7106
Total	**2.4288**	**26.3859**	**16.0530**	**0.0297**	**6.4157**	**1.2734**	**7.6892**	**3.3554**	**1.1716**	**4.5270**		**2,872.4851**	**2,872.4851**	**0.9290**		**2,895.7106**

3.4 Grading - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.5661	19.6501	3.9053	0.0546	1.1984	0.0642	1.2627	0.3284	0.0615	0.3899		5,836.3751	5,836.3751	0.2920		5,843.6743
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0521	0.0316	0.4025	1.2400e-003	0.1232	8.0000e-004	0.1240	0.0327	7.4000e-004	0.0334		123.1165	123.1165	2.9700e-003		123.1907
Total	**0.6182**	**19.6817**	**4.3078**	**0.0558**	**1.3216**	**0.0650**	**1.3867**	**0.3611**	**0.0622**	**0.4233**		**5,959.4916**	**5,959.4916**	**0.2949**		**5,966.8649**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.4157	0.0000	6.4157	3.3554	0.0000	3.3554			0.0000			0.0000
Off-Road	2.4288	26.3859	16.0530	0.0297		1.2734	1.2734		1.1716	1.1716	0.0000	2,872.4851	2,872.4851	0.9290		2,895.7106
Total	**2.4288**	**26.3859**	**16.0530**	**0.0297**	**6.4157**	**1.2734**	**7.6892**	**3.3554**	**1.1716**	**4.5270**	**0.0000**	**2,872.4851**	**2,872.4851**	**0.9290**		**2,895.7106**

3.4 Grading - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.5661	19.6501	3.9053	0.0546	1.1984	0.0642	1.2627	0.3284	0.0615	0.3899		5,836.3751	5,836.3751	0.2920		5,843.6743
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0521	0.0316	0.4025	1.2400e-003	0.1232	8.0000e-004	0.1240	0.0327	7.4000e-004	0.0334		123.1165	123.1165	2.9700e-003		123.1907
Total	**0.6182**	**19.6817**	**4.3078**	**0.0558**	**1.3216**	**0.0650**	**1.3867**	**0.3611**	**0.0622**	**0.4233**		**5,959.4916**	**5,959.4916**	**0.2949**		**5,966.8649**

3.5 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.1837	11.8015	12.2823	0.0189		0.6509	0.6509		0.6005	0.6005		1,804.7070	1,804.7070	0.5670		1,818.8830
Paving	1.2471					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**2.4308**	**11.8015**	**12.2823**	**0.0189**		**0.6509**	**0.6509**		**0.6005**	**0.6005**		**1,804.7070**	**1,804.7070**	**0.5670**		**1,818.8830**

3.5 Paving - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0695	0.0421	0.5366	1.6500e-003	0.1643	1.0600e-003	0.1654	0.0436	9.8000e-004	0.0446		164.1553	164.1553	3.9600e-003		164.2542
Total	**0.0695**	**0.0421**	**0.5366**	**1.6500e-003**	**0.1643**	**1.0600e-003**	**0.1654**	**0.0436**	**9.8000e-004**	**0.0446**		**164.1553**	**164.1553**	**3.9600e-003**		**164.2542**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.1837	11.8015	12.2823	0.0189		0.6509	0.6509		0.6005	0.6005	0.0000	1,804.7070	1,804.7070	0.5670		1,818.8830
Paving	1.2471					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**2.4308**	**11.8015**	**12.2823**	**0.0189**		**0.6509**	**0.6509**		**0.6005**	**0.6005**	**0.0000**	**1,804.7070**	**1,804.7070**	**0.5670**		**1,818.8830**

3.5 Paving - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0695	0.0421	0.5366	1.6500e-003	0.1643	1.0600e-003	0.1654	0.0436	9.8000e-004	0.0446		164.1553	164.1553	3.9600e-003		164.2542
Total	**0.0695**	**0.0421**	**0.5366**	**1.6500e-003**	**0.1643**	**1.0600e-003**	**0.1654**	**0.0436**	**9.8000e-004**	**0.0446**		**164.1553**	**164.1553**	**3.9600e-003**		**164.2542**

3.6 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.1198	19.1860	16.8485	0.0269		1.1171	1.1171		1.0503	1.0503		2,553.0631	2,553.0631	0.6229		2,568.6345
Total	**2.1198**	**19.1860**	**16.8485**	**0.0269**		**1.1171**	**1.1171**		**1.0503**	**1.0503**		**2,553.0631**	**2,553.0631**	**0.6229**		**2,568.6345**

3.6 Building Construction - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.1213	3.6468	0.8699	8.8100e-003	0.2166	0.0179	0.2345	0.0624	0.0171	0.0795		933.4658	933.4658	0.0460		934.6150
Worker	0.2850	0.1726	2.2001	6.7500e-003	0.6736	4.3600e-003	0.6780	0.1787	4.0200e-003	0.1827		673.0368	673.0368	0.0162		673.4422
Total	**0.4063**	**3.8194**	**3.0700**	**0.0156**	**0.8902**	**0.0222**	**0.9125**	**0.2410**	**0.0211**	**0.2621**		**1,606.5025**	**1,606.5025**	**0.0622**		**1,608.0572**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.1198	19.1860	16.8485	0.0269		1.1171	1.1171		1.0503	1.0503	0.0000	2,553.0631	2,553.0631	0.6229		2,568.6345
Total	**2.1198**	**19.1860**	**16.8485**	**0.0269**		**1.1171**	**1.1171**		**1.0503**	**1.0503**	**0.0000**	**2,553.0631**	**2,553.0631**	**0.6229**		**2,568.6345**

3.6 Building Construction - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.1213	3.6468	0.8699	8.8100e-003	0.2166	0.0179	0.2345	0.0624	0.0171	0.0795		933.4658	933.4658	0.0460		934.6150
Worker	0.2850	0.1726	2.2001	6.7500e-003	0.6736	4.3600e-003	0.6780	0.1787	4.0200e-003	0.1827		673.0368	673.0368	0.0162		673.4422
Total	**0.4063**	**3.8194**	**3.0700**	**0.0156**	**0.8902**	**0.0222**	**0.9125**	**0.2410**	**0.0211**	**0.2621**		**1,606.5025**	**1,606.5025**	**0.0622**		**1,608.0572**

3.7 Architectural Coating - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	10.1523					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9928
Total	**10.3944**	**1.6838**	**1.8314**	**2.9700e-003**		**0.1109**	**0.1109**		**0.1109**	**0.1109**		**281.4481**	**281.4481**	**0.0218**		**281.9928**

3.7 Architectural Coating - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0556	0.0337	0.4293	1.3200e-003	0.1314	8.5000e-004	0.1323	0.0349	7.8000e-004	0.0357		131.3243	131.3243	3.1600e-003		131.4034
Total	**0.0556**	**0.0337**	**0.4293**	**1.3200e-003**	**0.1314**	**8.5000e-004**	**0.1323**	**0.0349**	**7.8000e-004**	**0.0357**		**131.3243**	**131.3243**	**3.1600e-003**		**131.4034**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	10.1523					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9928
Total	**10.3944**	**1.6838**	**1.8314**	**2.9700e-003**		**0.1109**	**0.1109**		**0.1109**	**0.1109**	**0.0000**	**281.4481**	**281.4481**	**0.0218**		**281.9928**

3.7 Architectural Coating - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0556	0.0337	0.4293	1.3200e-003	0.1314	8.5000e-004	0.1323	0.0349	7.8000e-004	0.0357		131.3243	131.3243	3.1600e-003		131.4034
Total	**0.0556**	**0.0337**	**0.4293**	**1.3200e-003**	**0.1314**	**8.5000e-004**	**0.1323**	**0.0349**	**7.8000e-004**	**0.0357**		**131.3243**	**131.3243**	**3.1600e-003**		**131.4034**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0543	0.2239	0.5646	1.9700e-003	0.1625	1.7300e-003	0.1642	0.0435	1.6200e-003	0.0451		198.7880	198.7880	7.1400e-003		198.9665
Unmitigated	0.0543	0.2239	0.5646	1.9700e-003	0.1625	1.7300e-003	0.1642	0.0435	1.6200e-003	0.0451		198.7880	198.7880	7.1400e-003		198.9665

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Office Building	32.00	32.00	32.00	76,482	76,482
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	0.00	0.00	0.00		
Total	32.00	32.00	32.00	76,482	76,482

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Office Building	9.50	7.30	7.30	33.00	48.00	19.00	77	19	4
Other Asphalt Surfaces	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0
Parking Lot	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Office Building	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789
Other Asphalt Surfaces	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789
Parking Lot	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789
Unrefrigerated Warehouse-No Rail	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Exceed Title 24

Percent of Electricity Use Generated with Renewable Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	9.4600e-003	0.0860	0.0722	5.2000e-004		6.5300e-003	6.5300e-003		6.5300e-003	6.5300e-003		103.1826	103.1826	1.9800e-003	1.8900e-003	103.7957
NaturalGas Unmitigated	0.0134	0.1221	0.1026	7.3000e-004		9.2800e-003	9.2800e-003		9.2800e-003	9.2800e-003		146.5164	146.5164	2.8100e-003	2.6900e-003	147.3871

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Office Building	455.893	4.9200e-003	0.0447	0.0375	2.7000e-004		3.4000e-003	3.4000e-003		3.4000e-003	3.4000e-003		53.6345	53.6345	1.0300e-003	9.8000e-004	53.9532
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	789.496	8.5100e-003	0.0774	0.0650	4.6000e-004		5.8800e-003	5.8800e-003		5.8800e-003	5.8800e-003		92.8819	92.8819	1.7800e-003	1.7000e-003	93.4339
Total		**0.0134**	**0.1221**	**0.1026**	**7.3000e-004**		**9.2800e-003**	**9.2800e-003**		**9.2800e-003**	**9.2800e-003**		**146.5164**	**146.5164**	**2.8100e-003**	**2.6800e-003**	**147.3871**

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Office Building	0.319627	3.4500e-003	0.0313	0.0263	1.9000e-004		2.3800e-003	2.3800e-003		2.3800e-003	2.3800e-003		37.6031	37.6031	7.2000e-004	6.9000e-004	37.8266
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0.557425	6.0100e-003	0.0547	0.0459	3.3000e-004		4.1500e-003	4.1500e-003		4.1500e-003	4.1500e-003		65.5795	65.5795	1.2600e-003	1.2000e-003	65.9692
Total		**9.4600e-003**	**0.0860**	**0.0722**	**5.2000e-004**		**6.5300e-003**	**6.5300e-003**		**6.5300e-003**	**6.5300e-003**		**103.1826**	**103.1826**	**1.9800e-003**	**1.8900e-003**	**103.7957**

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.3114	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459
Unmitigated	2.3114	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2781					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	2.0313					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.8800e-003	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459
Total	**2.3114**	**1.8000e-004**	**0.0202**	**0.0000**		**7.0000e-005**	**7.0000e-005**		**7.0000e-005**	**7.0000e-005**		**0.0430**	**0.0430**	**1.1000e-004**		**0.0459**

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2781					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	2.0313					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.8800e-003	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459
Total	**2.3114**	**1.8000e-004**	**0.0202**	**0.0000**		**7.0000e-005**	**7.0000e-005**		**7.0000e-005**	**7.0000e-005**		**0.0430**	**0.0430**	**1.1000e-004**		**0.0459**

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	2	3.00	250	89	0.20	Diesel

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	lb/day										lb/day					
Forklifts	0.0970	0.8843	0.8759	1.1500e-003		0.0628	0.0628		0.0578	0.0578		111.0231	111.0231	0.0359		111.9208
Total	**0.0970**	**0.8843**	**0.8759**	**1.1500e-003**		**0.0628**	**0.0628**		**0.0578**	**0.0578**		**111.0231**	**111.0231**	**0.0359**		**111.9208**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Level 10 Corporation Yard

Bay Area AQMD Air District, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Office Building	10.16	1000sqft	0.23	10,165.00	0
Unrefrigerated Warehouse-No Rail	83.05	1000sqft	2.08	83,045.00	0
Other Asphalt Surfaces	44.43	1000sqft	1.02	44,431.00	0
Parking Lot	59.04	1000sqft	1.36	59,043.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	64
Climate Zone	4			**Operational Year**	2021
Utility Company	Pacific Gas & Electric Company				
CO2 Intensity (lb/MWhr)	281.31	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics - CO2 intensity factor adjusted to reflect PG&E's RPS projections.

Land Use - square footages and acreages adjusted to match the site plan.

Construction Phase - Total days adjusted based on information provided by the project applicant.

Demolition -

Grading - Total acres graded set to equal to total site acreage.

Vehicle Trips - Trip rate adjusted per information provided by the project applicant.

Energy Mitigation -

Operational Off-Road Equipment - Forklift info was provided on the applicant's AQ questionnaire.

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	18.00	100.00
tblConstructionPhase	NumDays	230.00	100.00
tblConstructionPhase	NumDays	20.00	5.00
tblConstructionPhase	NumDays	8.00	15.00
tblConstructionPhase	NumDays	18.00	5.00
tblGrading	AcresOfGrading	7.50	4.69
tblGrading	MaterialExported	0.00	8,230.00
tblLandUse	LandUseSquareFeet	10,160.00	10,165.00
tblLandUse	LandUseSquareFeet	83,050.00	83,045.00
tblLandUse	LandUseSquareFeet	44,430.00	44,431.00
tblLandUse	LandUseSquareFeet	59,040.00	59,043.00
tblLandUse	LotAcreage	1.91	2.08
tblOperationalOffRoadEquipment	OperDaysPerYear	260.00	250.00
tblOperationalOffRoadEquipment	OperHoursPerDay	8.00	3.00
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	2.00
tblProjectCharacteristics	CO2IntensityFactor	641.35	281.31
tblVehicleTrips	ST_TR	2.46	3.15
tblVehicleTrips	ST_TR	1.68	0.00
tblVehicleTrips	SU_TR	1.05	3.15
tblVehicleTrips	SU_TR	1.68	0.00
tblVehicleTrips	WD_TR	11.03	3.15
tblVehicleTrips	WD_TR	1.68	0.00

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2020	13.0022	46.5572	22.2783	0.0845	18.2141	2.1984	20.4125	9.9699	2.0225	11.9924	0.0000	8,724.2409	8,724.2409	1.2384	0.0000	8,755.2018
Maximum	**13.0022**	**46.5572**	**22.2783**	**0.0845**	**18.2141**	**2.1984**	**20.4125**	**9.9699**	**2.0225**	**11.9924**	**0.0000**	**8,724.2409**	**8,724.2409**	**1.2384**	**0.0000**	**8,755.2018**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2020	13.0022	46.5572	22.2783	0.0845	18.2141	2.1984	20.4125	9.9699	2.0225	11.9924	0.0000	8,724.2409	8,724.2409	1.2384	0.0000	8,755.2018
Maximum	**13.0022**	**46.5572**	**22.2783**	**0.0845**	**18.2141**	**2.1984**	**20.4125**	**9.9699**	**2.0225**	**11.9924**	**0.0000**	**8,724.2409**	**8,724.2409**	**1.2384**	**0.0000**	**8,755.2018**

	ROG	**NOx**	**CO**	**SO2**	**Fugitive PM10**	**Exhaust PM10**	**PM10 Total**	**Fugitive PM2.5**	**Exhaust PM2.5**	**PM2.5 Total**	**Bio- CO2**	**NBio-CO2**	**Total CO2**	**CH4**	**N20**	**CO2e**
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.3114	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459
Energy	0.0134	0.1221	0.1026	7.3000e-004		9.2800e-003	9.2800e-003		9.2800e-003	9.2800e-003		146.5164	146.5164	2.8100e-003	2.6900e-003	147.3871
Mobile	0.0473	0.2357	0.5696	1.8400e-003	0.1625	1.7400e-003	0.1642	0.0435	1.6300e-003	0.0451		186.0486	186.0486	7.2800e-003		186.2307
Offroad	0.0970	0.8843	0.8759	1.1500e-003		0.0628	0.0628		0.0578	0.0578		111.0231	111.0231	0.0359		111.9208
Total	**2.4691**	**1.2423**	**1.5682**	**3.7200e-003**	**0.1625**	**0.0739**	**0.2364**	**0.0435**	**0.0687**	**0.1122**		**443.6312**	**443.6312**	**0.0461**	**2.6900e-003**	**445.5845**

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.3114	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459
Energy	9.4600e-003	0.0860	0.0722	5.2000e-004		6.5300e-003	6.5300e-003		6.5300e-003	6.5300e-003		103.1826	103.1826	1.9800e-003	1.8900e-003	103.7957
Mobile	0.0473	0.2357	0.5696	1.8400e-003	0.1625	1.7400e-003	0.1642	0.0435	1.6300e-003	0.0451		186.0486	186.0486	7.2800e-003		186.2307
Offroad	0.0970	0.8843	0.8759	1.1500e-003		0.0628	0.0628		0.0578	0.0578		111.0231	111.0231	0.0359		111.9208
Total	**2.4651**	**1.2062**	**1.5379**	**3.5100e-003**	**0.1625**	**0.0711**	**0.2336**	**0.0435**	**0.0660**	**0.1095**		**400.2974**	**400.2974**	**0.0453**	**1.8900e-003**	**401.9931**

	ROG	**NOx**	**CO**	**SO2**	**Fugitive PM10**	**Exhaust PM10**	**PM10 Total**	**Fugitive PM2.5**	**Exhaust PM2.5**	**PM2.5 Total**	**Bio- CO2**	**NBio-CO2**	**Total CO2**	**CH4**	**N20**	**CO2e**
Percent Reduction	**0.16**	**2.91**	**1.93**	**5.65**	**0.00**	**3.72**	**1.16**	**0.00**	**4.00**	**2.45**	**0.00**	**9.77**	**9.77**	**1.80**	**29.74**	**9.78**

3.0 Construction Detail

Construction Phase

Level 10 Corporation Yard - Bay Area AQMD Air District, Winter

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	5/1/2020	5/7/2020	5	5	
2	Site Preparation	Site Preparation	5/8/2020	5/14/2020	5	5	
3	Grading	Grading	5/15/2020	6/4/2020	5	15	
4	Paving	Paving	6/5/2020	6/11/2020	5	5	
5	Building Construction	Building Construction	6/12/2020	10/29/2020	5	100	
6	Architectural Coating	Architectural Coating	6/26/2020	11/12/2020	5	100	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 4.69

Acres of Paving: 2.38

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 139,815; Non-Residential Outdoor: 46,605; Striped Parking Area: 6,208 (Architectural Coating – sqft)

<u>OffRoad Equipment</u>

Level 10 Corporation Yard - Bay Area AQMD Air District, Winter

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	1	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Paving	Cement and Mortar Mixers	2	6.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	6.00	132	0.36
Paving	Rollers	2	6.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	12.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	1,029.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	20.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	82.00	32.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	16.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Demolition - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5119	0.0000	0.5119	0.0775	0.0000	0.0775			0.0000			0.0000
Off-Road	3.3121	33.2010	21.7532	0.0388		1.6587	1.6587		1.5419	1.5419		3,747.7049	3,747.7049	1.0580		3,774.1536
Total	**3.3121**	**33.2010**	**21.7532**	**0.0388**	**0.5119**	**1.6587**	**2.1706**	**0.0775**	**1.5419**	**1.6194**		**3,747.7049**	**3,747.7049**	**1.0580**		**3,774.1536**

3.2 Demolition - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0204	0.7043	0.1471	1.8800e-003	0.0419	2.2900e-003	0.0442	0.0115	2.1900e-003	0.0137		200.7585	200.7585	0.0107		201.0267
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0552	0.0390	0.3780	1.1400e-003	0.1232	8.0000e-004	0.1240	0.0327	7.4000e-004	0.0334		113.4098	113.4098	2.7700e-003		113.4792
Total	**0.0755**	**0.7433**	**0.5251**	**3.0200e-003**	**0.1652**	**3.0900e-003**	**0.1682**	**0.0442**	**2.9300e-003**	**0.0471**		**314.1683**	**314.1683**	**0.0135**		**314.5058**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5119	0.0000	0.5119	0.0775	0.0000	0.0775			0.0000			0.0000
Off-Road	3.3121	33.2010	21.7532	0.0388		1.6587	1.6587		1.5419	1.5419	0.0000	3,747.7049	3,747.7049	1.0580		3,774.1536
Total	**3.3121**	**33.2010**	**21.7532**	**0.0388**	**0.5119**	**1.6587**	**2.1706**	**0.0775**	**1.5419**	**1.6194**	**0.0000**	**3,747.7049**	**3,747.7049**	**1.0580**		**3,774.1536**

3.2 Demolition - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0204	0.7043	0.1471	1.8800e-003	0.0419	2.2900e-003	0.0442	0.0115	2.1900e-003	0.0137		200.7585	200.7585	0.0107		201.0267
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0552	0.0390	0.3780	1.1400e-003	0.1232	8.0000e-004	0.1240	0.0327	7.4000e-004	0.0334		113.4098	113.4098	2.7700e-003		113.4792
Total	**0.0755**	**0.7433**	**0.5251**	**3.0200e-003**	**0.1652**	**3.0900e-003**	**0.1682**	**0.0442**	**2.9300e-003**	**0.0471**		**314.1683**	**314.1683**	**0.0135**		**314.5058**

3.3 Site Preparation - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					18.0663	0.0000	18.0663	9.9307	0.0000	9.9307			0.0000			0.0000
Off-Road	4.0765	42.4173	21.5136	0.0380		2.1974	2.1974		2.0216	2.0216		3,685.1016	3,685.1016	1.1918		3,714.8975
Total	**4.0765**	**42.4173**	**21.5136**	**0.0380**	**18.0663**	**2.1974**	**20.2637**	**9.9307**	**2.0216**	**11.9523**		**3,685.1016**	**3,685.1016**	**1.1918**		**3,714.8975**

3.3 Site Preparation - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0662	0.0468	0.4536	1.3700e-003	0.1479	9.6000e-004	0.1488	0.0392	8.8000e-004	0.0401		136.0918	136.0918	3.3300e-003		136.1750
Total	**0.0662**	**0.0468**	**0.4536**	**1.3700e-003**	**0.1479**	**9.6000e-004**	**0.1488**	**0.0392**	**8.8000e-004**	**0.0401**		**136.0918**	**136.0918**	**3.3300e-003**		**136.1750**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					18.0663	0.0000	18.0663	9.9307	0.0000	9.9307			0.0000			0.0000
Off-Road	4.0765	42.4173	21.5136	0.0380		2.1974	2.1974		2.0216	2.0216	0.0000	3,685.1016	3,685.1016	1.1918		3,714.8975
Total	**4.0765**	**42.4173**	**21.5136**	**0.0380**	**18.0663**	**2.1974**	**20.2637**	**9.9307**	**2.0216**	**11.9523**	**0.0000**	**3,685.1016**	**3,685.1016**	**1.1918**		**3,714.8975**

3.3 Site Preparation - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0662	0.0468	0.4536	1.3700e-003	0.1479	9.6000e-004	0.1488	0.0392	8.8000e-004	0.0401		136.0918	136.0918	3.3300e-003		136.1750
Total	**0.0662**	**0.0468**	**0.4536**	**1.3700e-003**	**0.1479**	**9.6000e-004**	**0.1488**	**0.0392**	**8.8000e-004**	**0.0401**		**136.0918**	**136.0918**	**3.3300e-003**		**136.1750**

3.4 Grading - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.4157	0.0000	6.4157	3.3554	0.0000	3.3554			0.0000			0.0000
Off-Road	2.4288	26.3859	16.0530	0.0297		1.2734	1.2734		1.1716	1.1716		2,872.4851	2,872.4851	0.9290		2,895.7106
Total	**2.4288**	**26.3859**	**16.0530**	**0.0297**	**6.4157**	**1.2734**	**7.6892**	**3.3554**	**1.1716**	**4.5270**		**2,872.4851**	**2,872.4851**	**0.9290**		**2,895.7106**

3.4 Grading - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.5816	20.1323	4.2043	0.0537	1.1984	0.0654	1.2638	0.3284	0.0625	0.3909		5,738.3459	5,738.3459	0.3066		5,746.0120
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0552	0.0390	0.3780	1.1400e-003	0.1232	8.0000e-004	0.1240	0.0327	7.4000e-004	0.0334		113.4098	113.4098	2.7700e-003		113.4792
Total	**0.6367**	**20.1713**	**4.5823**	**0.0548**	**1.3216**	**0.0662**	**1.3878**	**0.3611**	**0.0633**	**0.4244**		**5,851.7557**	**5,851.7557**	**0.3094**		**5,859.4911**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.4157	0.0000	6.4157	3.3554	0.0000	3.3554			0.0000			0.0000
Off-Road	2.4288	26.3859	16.0530	0.0297		1.2734	1.2734		1.1716	1.1716	0.0000	2,872.4851	2,872.4851	0.9290		2,895.7106
Total	**2.4288**	**26.3859**	**16.0530**	**0.0297**	**6.4157**	**1.2734**	**7.6892**	**3.3554**	**1.1716**	**4.5270**	**0.0000**	**2,872.4851**	**2,872.4851**	**0.9290**		**2,895.7106**

3.4 Grading - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.5816	20.1323	4.2043	0.0537	1.1984	0.0654	1.2638	0.3284	0.0625	0.3909		5,738.3459	5,738.3459	0.3066		5,746.0120
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0552	0.0390	0.3780	1.1400e-003	0.1232	8.0000e-004	0.1240	0.0327	7.4000e-004	0.0334		113.4098	113.4098	2.7700e-003		113.4792
Total	**0.6367**	**20.1713**	**4.5823**	**0.0548**	**1.3216**	**0.0662**	**1.3878**	**0.3611**	**0.0633**	**0.4244**		**5,851.7557**	**5,851.7557**	**0.3094**		**5,859.4911**

3.5 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.1837	11.8015	12.2823	0.0189		0.6509	0.6509		0.6005	0.6005		1,804.7070	1,804.7070	0.5670		1,818.8830
Paving	1.2471					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**2.4308**	**11.8015**	**12.2823**	**0.0189**		**0.6509**	**0.6509**		**0.6005**	**0.6005**		**1,804.7070**	**1,804.7070**	**0.5670**		**1,818.8830**

3.5 Paving - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0735	0.0520	0.5040	1.5200e-003	0.1643	1.0600e-003	0.1654	0.0436	9.8000e-004	0.0446		151.2131	151.2131	3.7000e-003		151.3055
Total	**0.0735**	**0.0520**	**0.5040**	**1.5200e-003**	**0.1643**	**1.0600e-003**	**0.1654**	**0.0436**	**9.8000e-004**	**0.0446**		**151.2131**	**151.2131**	**3.7000e-003**		**151.3055**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.1837	11.8015	12.2823	0.0189		0.6509	0.6509		0.6005	0.6005	0.0000	1,804.7070	1,804.7070	0.5670		1,818.8830
Paving	1.2471					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**2.4308**	**11.8015**	**12.2823**	**0.0189**		**0.6509**	**0.6509**		**0.6005**	**0.6005**	**0.0000**	**1,804.7070**	**1,804.7070**	**0.5670**		**1,818.8830**

3.5 Paving - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0735	0.0520	0.5040	1.5200e-003	0.1643	1.0600e-003	0.1654	0.0436	9.8000e-004	0.0446		151.2131	151.2131	3.7000e-003		151.3055
Total	**0.0735**	**0.0520**	**0.5040**	**1.5200e-003**	**0.1643**	**1.0600e-003**	**0.1654**	**0.0436**	**9.8000e-004**	**0.0446**		**151.2131**	**151.2131**	**3.7000e-003**		**151.3055**

3.6 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.1198	19.1860	16.8485	0.0269		1.1171	1.1171		1.0503	1.0503		2,553.0631	2,553.0631	0.6229		2,568.6345
Total	**2.1198**	**19.1860**	**16.8485**	**0.0269**		**1.1171**	**1.1171**		**1.0503**	**1.0503**		**2,553.0631**	**2,553.0631**	**0.6229**		**2,568.6345**

3.6 Building Construction - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.1277	3.6876	0.9952	8.5900e-003	0.2166	0.0182	0.2348	0.0624	0.0174	0.0797		909.8472	909.8472	0.0497		911.0902
Worker	0.3015	0.2132	2.0663	6.2200e-003	0.6736	4.3600e-003	0.6780	0.1787	4.0200e-003	0.1827		619.9736	619.9736	0.0152		620.3527
Total	**0.4291**	**3.9008**	**3.0615**	**0.0148**	**0.8902**	**0.0225**	**0.9128**	**0.2410**	**0.0214**	**0.2624**		**1,529.8208**	**1,529.8208**	**0.0649**		**1,531.4429**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.1198	19.1860	16.8485	0.0269		1.1171	1.1171		1.0503	1.0503	0.0000	2,553.0631	2,553.0631	0.6229		2,568.6345
Total	**2.1198**	**19.1860**	**16.8485**	**0.0269**		**1.1171**	**1.1171**		**1.0503**	**1.0503**	**0.0000**	**2,553.0631**	**2,553.0631**	**0.6229**		**2,568.6345**

3.6 Building Construction - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.1277	3.6876	0.9952	8.5900e-003	0.2166	0.0182	0.2348	0.0624	0.0174	0.0797		909.8472	909.8472	0.0497		911.0902
Worker	0.3015	0.2132	2.0663	6.2200e-003	0.6736	4.3600e-003	0.6780	0.1787	4.0200e-003	0.1827		619.9736	619.9736	0.0152		620.3527
Total	**0.4291**	**3.9008**	**3.0615**	**0.0148**	**0.8902**	**0.0225**	**0.9128**	**0.2410**	**0.0214**	**0.2624**		**1,529.8208**	**1,529.8208**	**0.0649**		**1,531.4429**

3.7 Architectural Coating - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	10.1523					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9928
Total	**10.3944**	**1.6838**	**1.8314**	**2.9700e-003**		**0.1109**	**0.1109**		**0.1109**	**0.1109**		**281.4481**	**281.4481**	**0.0218**		**281.9928**

3.7 Architectural Coating - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0588	0.0416	0.4032	1.2100e-003	0.1314	8.5000e-004	0.1323	0.0349	7.8000e-004	0.0357		120.9705	120.9705	2.9600e-003		121.0444
Total	**0.0588**	**0.0416**	**0.4032**	**1.2100e-003**	**0.1314**	**8.5000e-004**	**0.1323**	**0.0349**	**7.8000e-004**	**0.0357**		**120.9705**	**120.9705**	**2.9600e-003**		**121.0444**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	10.1523					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9928
Total	**10.3944**	**1.6838**	**1.8314**	**2.9700e-003**		**0.1109**	**0.1109**		**0.1109**	**0.1109**	**0.0000**	**281.4481**	**281.4481**	**0.0218**		**281.9928**

3.7 Architectural Coating - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0588	0.0416	0.4032	1.2100e-003	0.1314	8.5000e-004	0.1323	0.0349	7.8000e-004	0.0357		120.9705	120.9705	2.9600e-003		121.0444
Total	**0.0588**	**0.0416**	**0.4032**	**1.2100e-003**	**0.1314**	**8.5000e-004**	**0.1323**	**0.0349**	**7.8000e-004**	**0.0357**		**120.9705**	**120.9705**	**2.9600e-003**		**121.0444**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0473	0.2357	0.5696	1.8400e-003	0.1625	1.7400e-003	0.1642	0.0435	1.6300e-003	0.0451		186.0486	186.0486	7.2800e-003		186.2307
Unmitigated	0.0473	0.2357	0.5696	1.8400e-003	0.1625	1.7400e-003	0.1642	0.0435	1.6300e-003	0.0451		186.0486	186.0486	7.2800e-003		186.2307

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Office Building	32.00	32.00	32.00	76,482	76,482
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	0.00	0.00	0.00		
Total	32.00	32.00	32.00	76,482	76,482

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Office Building	9.50	7.30	7.30	33.00	48.00	19.00	77	19	4
Other Asphalt Surfaces	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0
Parking Lot	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Office Building	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789
Other Asphalt Surfaces	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789
Parking Lot	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789
Unrefrigerated Warehouse-No Rail	0.575198	0.040076	0.193827	0.113296	0.016988	0.005361	0.017552	0.025197	0.002581	0.002349	0.005904	0.000881	0.000789

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Exceed Title 24

Percent of Electricity Use Generated with Renewable Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	9.4600e-003	0.0860	0.0722	5.2000e-004		6.5300e-003	6.5300e-003		6.5300e-003	6.5300e-003		103.1826	103.1826	1.9800e-003	1.8900e-003	103.7957
NaturalGas Unmitigated	0.0134	0.1221	0.1026	7.3000e-004		9.2800e-003	9.2800e-003		9.2800e-003	9.2800e-003		146.5164	146.5164	2.8100e-003	2.6900e-003	147.3871

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Office Building	455.893	4.9200e-003	0.0447	0.0375	2.7000e-004		3.4000e-003	3.4000e-003		3.4000e-003	3.4000e-003		53.6345	53.6345	1.0300e-003	9.8000e-004	53.9532
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	789.496	8.5100e-003	0.0774	0.0650	4.6000e-004		5.8800e-003	5.8800e-003		5.8800e-003	5.8800e-003		92.8819	92.8819	1.7800e-003	1.7000e-003	93.4339
Total		**0.0134**	**0.1221**	**0.1026**	**7.3000e-004**		**9.2800e-003**	**9.2800e-003**		**9.2800e-003**	**9.2800e-003**		**146.5164**	**146.5164**	**2.8100e-003**	**2.6800e-003**	**147.3871**

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Office Building	0.319627	3.4500e-003	0.0313	0.0263	1.9000e-004		2.3800e-003	2.3800e-003		2.3800e-003	2.3800e-003		37.6031	37.6031	7.2000e-004	6.9000e-004	37.8266
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0.557425	6.0100e-003	0.0547	0.0459	3.3000e-004		4.1500e-003	4.1500e-003		4.1500e-003	4.1500e-003		65.5795	65.5795	1.2600e-003	1.2000e-003	65.9692
Total		**9.4600e-003**	**0.0860**	**0.0722**	**5.2000e-004**		**6.5300e-003**	**6.5300e-003**		**6.5300e-003**	**6.5300e-003**		**103.1826**	**103.1826**	**1.9800e-003**	**1.8900e-003**	**103.7957**

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.3114	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459
Unmitigated	2.3114	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2781					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	2.0313					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.8800e-003	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459
Total	**2.3114**	**1.8000e-004**	**0.0202**	**0.0000**		**7.0000e-005**	**7.0000e-005**		**7.0000e-005**	**7.0000e-005**		**0.0430**	**0.0430**	**1.1000e-004**		**0.0459**

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2781					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	2.0313					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.8800e-003	1.8000e-004	0.0202	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0430	0.0430	1.1000e-004		0.0459
Total	**2.3114**	**1.8000e-004**	**0.0202**	**0.0000**		**7.0000e-005**	**7.0000e-005**		**7.0000e-005**	**7.0000e-005**		**0.0430**	**0.0430**	**1.1000e-004**		**0.0459**

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	2	3.00	250	89	0.20	Diesel

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	lb/day										lb/day					
Forklifts	0.0970	0.8843	0.8759	1.1500e-003		0.0628	0.0628		0.0578	0.0578		111.0231	111.0231	0.0359		111.9208
Total	**0.0970**	**0.8843**	**0.8759**	**1.1500e-003**		**0.0628**	**0.0628**		**0.0578**	**0.0578**		**111.0231**	**111.0231**	**0.0359**		**111.9208**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Level 10 Corporation Yard

Bay Area AQMD Air District, Mitigation Report

Construction Mitigation Summary

Phase	ROG	NOx	CO	SO2	Exhaust PM10	Exhaust PM2.5	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction												
Architectural Coating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building Construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Demolition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Site Preparation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OFFROAD Equipment Mitigation

Equipment Type	Fuel Type	Tier	Number Mitigated	Total Number of Equipment	DPF	Oxidation Catalyst
Air Compressors	Diesel	No Change	0	1	No Change	0.00
Cement and Mortar Mixers	Diesel	No Change	0	2	No Change	0.00
Concrete/Industrial Saws	Diesel	No Change	0	1	No Change	0.00
Cranes	Diesel	No Change	0	1	No Change	0.00
Excavators	Diesel	No Change	0	4	No Change	0.00
Forklifts	Diesel	No Change	0	3	No Change	0.00
Generator Sets	Diesel	No Change	0	1	No Change	0.00
Graders	Diesel	No Change	0	1	No Change	0.00
Pavers	Diesel	No Change	0	1	No Change	0.00
Paving Equipment	Diesel	No Change	0	2	No Change	0.00
Rollers	Diesel	No Change	0	2	No Change	0.00
Rubber Tired Dozers	Diesel	No Change	0	6	No Change	0.00
Tractors/Loaders/Backhoes	Diesel	No Change	0	11	No Change	0.00
Welders	Diesel	No Change	0	1	No Change	0.00

Equipment Type	ROG	NOx	CO	SO2	Exhaust PM10	Exhaust PM2.5	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
	Unmitigated tons/yr						Unmitigated mt/yr					
Air Compressors	1.21100E-002	8.41900E-002	9.15700E-002	1.50000E-004	5.55000E-003	5.55000E-003	0.00000E+000	1.27663E+001	1.27663E+001	9.90000E-004	0.00000E+000	1.27910E+001
Cement and Mortar Mixers	2.20000E-004	1.38000E-003	1.16000E-003	0.00000E+000	5.00000E-005	5.00000E-005	0.00000E+000	1.71850E-001	1.71850E-001	2.00000E-005	0.00000E+000	1.72300E-001
Concrete/Industrial Saws	1.05000E-003	8.25000E-003	9.22000E-003	2.00000E-005	5.00000E-004	5.00000E-004	0.00000E+000	1.34414E+000	1.34414E+000	9.00000E-005	0.00000E+000	1.34627E+000
Cranes	1.98400E-002	2.35880E-001	9.25500E-002	2.50000E-004	9.72000E-003	8.95000E-003	0.00000E+000	2.21780E+001	2.21780E+001	7.17000E-003	0.00000E+000	2.23573E+001
Excavators	3.67000E-003	3.61900E-002	4.90200E-002	8.00000E-005	1.75000E-003	1.61000E-003	0.00000E+000	6.80550E+000	6.80550E+000	2.20000E-003	0.00000E+000	6.86052E+000
Forklifts	2.16000E-002	1.94630E-001	1.77040E-001	2.30000E-004	1.45000E-002	1.33400E-002	0.00000E+000	2.01437E+001	2.01437E+001	6.51000E-003	0.00000E+000	2.03066E+001
Generator Sets	1.99500E-002	1.73930E-001	1.85280E-001	3.30000E-004	9.81000E-003	9.81000E-003	0.00000E+000	2.82604E+001	2.82604E+001	1.59000E-003	0.00000E+000	2.83002E+001
Graders	3.57000E-003	4.74400E-002	1.36100E-002	5.00000E-005	1.52000E-003	1.40000E-003	0.00000E+000	4.37298E+000	4.37298E+000	1.41000E-003	0.00000E+000	4.40834E+000
Pavers	6.60000E-004	7.03000E-003	7.25000E-003	1.00000E-005	3.40000E-004	3.10000E-004	0.00000E+000	1.03254E+000	1.03254E+000	3.30000E-004	0.00000E+000	1.04089E+000
Paving Equipment	7.80000E-004	8.03000E-003	9.50000E-003	2.00000E-005	4.00000E-004	3.70000E-004	0.00000E+000	1.34216E+000	1.34216E+000	4.30000E-004	0.00000E+000	1.35301E+000
Rollers	7.80000E-004	7.80000E-003	7.10000E-003	1.00000E-005	5.00000E-004	4.60000E-004	0.00000E+000	8.64320E-001	8.64320E-001	2.80000E-004	0.00000E+000	8.71310E-001
Rubber Tired Dozers	2.15900E-002	2.26640E-001	8.26300E-002	1.70000E-004	1.11000E-002	1.02100E-002	0.00000E+000	1.50111E+001	1.50111E+001	4.85000E-003	0.00000E+000	1.51324E+001
Tractors/Loaders/ Backhoes	3.48300E-002	3.49980E-001	3.79000E-001	5.20000E-004	2.21300E-002	2.03600E-002	0.00000E+000	4.53617E+001	4.53617E+001	1.46700E-002	0.00000E+000	4.57285E+001
Welders	1.71000E-002	7.85700E-002	8.83500E-002	1.30000E-004	4.34000E-003	4.34000E-003	0.00000E+000	9.41103E+000	9.41103E+000	1.39000E-003	0.00000E+000	9.44581E+000

Equipment Type	ROG	NOx	CO	SO2	Exhaust PM10	Exhaust PM2.5	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
	Mitigated tons/yr						Mitigated mt/yr					
Air Compressors	1.21100E-002	8.41900E-002	9.15700E-002	1.50000E-004	5.55000E-003	5.55000E-003	0.00000E+000	1.27663E+001	1.27663E+001	9.90000E-004	0.00000E+000	1.27910E+001
Cement and Mortar Mixers	2.20000E-004	1.38000E-003	1.16000E-003	0.00000E+000	5.00000E-005	5.00000E-005	0.00000E+000	1.71850E-001	1.71850E-001	2.00000E-005	0.00000E+000	1.72300E-001
Concrete/Industrial Saws	1.05000E-003	8.25000E-003	9.22000E-003	2.00000E-005	5.00000E-004	5.00000E-004	0.00000E+000	1.34414E+000	1.34414E+000	9.00000E-005	0.00000E+000	1.34627E+000
Cranes	1.98400E-002	2.35880E-001	9.25500E-002	2.50000E-004	9.72000E-003	8.95000E-003	0.00000E+000	2.21780E+001	2.21780E+001	7.17000E-003	0.00000E+000	2.23573E+001
Excavators	3.67000E-003	3.61900E-002	4.90200E-002	8.00000E-005	1.75000E-003	1.61000E-003	0.00000E+000	6.80549E+000	6.80549E+000	2.20000E-003	0.00000E+000	6.86051E+000
Forklifts	2.16000E-002	1.94630E-001	1.77040E-001	2.30000E-004	1.45000E-002	1.33400E-002	0.00000E+000	2.01437E+001	2.01437E+001	6.51000E-003	0.00000E+000	2.03065E+001
Generator Sets	1.99500E-002	1.73930E-001	1.85280E-001	3.30000E-004	9.81000E-003	9.81000E-003	0.00000E+000	2.82603E+001	2.82603E+001	1.59000E-003	0.00000E+000	2.83001E+001
Graders	3.57000E-003	4.74400E-002	1.36100E-002	5.00000E-005	1.52000E-003	1.40000E-003	0.00000E+000	4.37298E+000	4.37298E+000	1.41000E-003	0.00000E+000	4.40834E+000
Pavers	6.60000E-004	7.03000E-003	7.25000E-003	1.00000E-005	3.40000E-004	3.10000E-004	0.00000E+000	1.03254E+000	1.03254E+000	3.30000E-004	0.00000E+000	1.04089E+000
Paving Equipment	7.80000E-004	8.03000E-003	9.50000E-003	2.00000E-005	4.00000E-004	3.70000E-004	0.00000E+000	1.34216E+000	1.34216E+000	4.30000E-004	0.00000E+000	1.35301E+000
Rollers	7.80000E-004	7.80000E-003	7.10000E-003	1.00000E-005	5.00000E-004	4.60000E-004	0.00000E+000	8.64320E-001	8.64320E-001	2.80000E-004	0.00000E+000	8.71310E-001
Rubber Tired Dozers	2.15900E-002	2.26640E-001	8.26300E-002	1.70000E-004	1.11000E-002	1.02100E-002	0.00000E+000	1.50110E+001	1.50110E+001	4.85000E-003	0.00000E+000	1.51324E+001
Tractors/Loaders/Backhoes	3.48300E-002	3.49980E-001	3.79000E-001	5.20000E-004	2.21300E-002	2.03600E-002	0.00000E+000	4.53617E+001	4.53617E+001	1.46700E-002	0.00000E+000	4.57285E+001
Welders	1.71000E-002	7.85700E-002	8.83500E-002	1.30000E-004	4.34000E-003	4.34000E-003	0.00000E+000	9.41102E+000	9.41102E+000	1.39000E-003	0.00000E+000	9.44580E+000

Equipment Type	ROG	NOx	CO	SO2	Exhaust PM10	Exhaust PM2.5	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction												
Air Compressors	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.56663E-006	1.56663E-006	0.00000E+000	0.00000E+000	1.56360E-006
Cement and Mortar Mixers	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000
Concrete/Industrial Saws	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000
Cranes	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.35269E-006	1.35269E-006	0.00000E+000	0.00000E+000	1.34184E-006
Excavators	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.46940E-006	1.46940E-006	0.00000E+000	0.00000E+000	1.45762E-006
Forklifts	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.48930E-006	1.48930E-006	0.00000E+000	0.00000E+000	1.47735E-006
Generator Sets	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.06156E-006	1.06156E-006	0.00000E+000	0.00000E+000	1.41342E-006
Graders	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000
Pavers	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000
Paving Equipment	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000
Rollers	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000
Rubber Tired Dozers	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.33235E-006	1.33235E-006	0.00000E+000	0.00000E+000	1.32167E-006
Tractors/Loaders/Backhoes	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.10225E-006	1.10225E-006	0.00000E+000	0.00000E+000	1.31209E-006
Welders	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.06258E-006	1.06258E-006	0.00000E+000	0.00000E+000	1.05867E-006

Fugitive Dust Mitigation

Yes/No	Mitigation Measure	Mitigation Input		Mitigation Input		Mitigation Input	
No	Soil Stabilizer for unpaved Roads	PM10 Reduction		PM2.5 Reduction			
No	Replace Ground Cover of Area Disturbed	PM10 Reduction		PM2.5 Reduction			
No	Water Exposed Area	PM10 Reduction		PM2.5 Reduction		Frequency (per day)	

No	Unpaved Road Mitigation	Moisture Content %		Vehicle Speed (mph)	0.00		
No	Clean Paved Road	% PM Reduction	0.00				

		Unmitigated		Mitigated		Percent Reduction	
Phase	Source	PM10	PM2.5	PM10	PM2.5	PM10	PM2.5
Architectural Coating	Fugitive Dust	0.00	0.00	0.00	0.00	0.00	0.00
Architectural Coating	Roads	0.01	0.00	0.01	0.00	0.00	0.00
Building Construction	Fugitive Dust	0.00	0.00	0.00	0.00	0.00	0.00
Building Construction	Roads	0.04	0.01	0.04	0.01	0.00	0.00
Demolition	Fugitive Dust	0.00	0.00	0.00	0.00	0.00	0.00
Demolition	Roads	0.00	0.00	0.00	0.00	0.00	0.00
Grading	Fugitive Dust	0.05	0.03	0.05	0.03	0.00	0.00
Grading	Roads	0.01	0.00	0.01	0.00	0.00	0.00
Paving	Fugitive Dust	0.00	0.00	0.00	0.00	0.00	0.00
Paving	Roads	0.00	0.00	0.00	0.00	0.00	0.00
Site Preparation	Fugitive Dust	0.05	0.02	0.05	0.02	0.00	0.00
Site Preparation	Roads	0.00	0.00	0.00	0.00	0.00	0.00

Operational Percent Reduction Summary

Category	ROG	NOx	CO	SO2	Exhaust PM10	Exhaust PM2.5	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction												
Architectural Coating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consumer Products	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electricity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	100.00	100.00	100.00
Hearth	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Landscaping	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mobile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Natural Gas	29.39	29.61	29.59	30.77	29.59	29.59	0.00	29.58	29.58	28.26	29.55	29.58
Water Indoor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water Outdoor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Operational Mobile Mitigation

Project Setting:

Mitigation	Category	Measure	% Reduction	Input Value 1	Input Value 2	Input Value
No	Land Use	Increase Density	0.00			
No	Land Use	Increase Diversity	0.14	0.39		
No	Land Use	Improve Walkability Design	0.00			
No	Land Use	Improve Destination Accessibility	0.00			
No	Land Use	Increase Transit Accessibility	0.25			
No	Land Use	Integrate Below Market Rate Housing	0.00			
	Land Use	Land Use SubTotal	0.00			

No	Neighborhood Enhancements	Improve Pedestrian Network				
No	Neighborhood Enhancements	Provide Traffic Calming Measures				
No	Neighborhood Enhancements	Implement NEV Network	0.00			
	Neighborhood Enhancements	Neighborhood Enhancements Subtotal	0.00			
No	Parking Policy Pricing	Limit Parking Supply	0.00			
No	Parking Policy Pricing	Unbundle Parking Costs	0.00			
No	Parking Policy Pricing	On-street Market Pricing	0.00			
	Parking Policy Pricing	Parking Policy Pricing Subtotal	0.00			
No	Transit Improvements	Provide BRT System	0.00			
No	Transit Improvements	Expand Transit Network	0.00			
No	Transit Improvements	Increase Transit Frequency	0.00			
	Transit Improvements	Transit Improvements Subtotal	0.00			
		Land Use and Site Enhancement Subtotal	0.00			
No	Commute	Implement Trip Reduction Program				
No	Commute	Transit Subsidy				
No	Commute	Implement Employee Parking "Cash Out"				
No	Commute	Workplace Parking Charge				
No	Commute	Encourage Telecommuting and Alternative Work Schedules	0.00			
No	Commute	Market Commute Trip Reduction Option	0.00			
No	Commute	Employee Vanpool/Shuttle	0.00		2.00	
No	Commute	Provide Ride Sharing Program				
	Commute	Commute Subtotal	0.00			

No	School Trip	Implement School Bus Program	0.00			
		Total VMT Reduction	0.00			

Area Mitigation

Measure Implemented	Mitigation Measure	Input Value
No	Only Natural Gas Hearth	
No	No Hearth	
No	Use Low VOC Cleaning Supplies	
No	Use Low VOC Paint (Residential Interior)	100.00
No	Use Low VOC Paint (Residential Exterior)	150.00
No	Use Low VOC Paint (Non-residential Interior)	100.00
No	Use Low VOC Paint (Non-residential Exterior)	150.00
No	Use Low VOC Paint (Parking)	150.00
No	% Electric Lawnmower	
No	% Electric Leafblower	
No	% Electric Chainsaw	

Energy Mitigation Measures

Measure Implemented	Mitigation Measure	Input Value 1	Input Value 2
Yes	Exceed Title 24	30.00	
No	Install High Efficiency Lighting	0.00	
Yes	On-site Renewable	0.00	100.00

Appliance Type	Land Use Subtype	% Improvement
ClothWasher		30.00
DishWasher		15.00
Fan		50.00
Refrigerator		15.00

Water Mitigation Measures

Measure Implemented	Mitigation Measure	Input Value 1	Input Value 2
No	Apply Water Conservation on Strategy		
No	Use Reclaimed Water		
No	Use Grey Water		
No	Install low-flow bathroom faucet	32.00	
No	Install low-flow Kitchen faucet	18.00	
No	Install low-flow Toilet	20.00	
No	Install low-flow Shower	20.00	
No	Turf Reduction		
No	Use Water Efficient Irrigation Systems	6.10	
No	Water Efficient Landscape		

Solid Waste Mitigation

Mitigation Measures	Input Value

Institute Recycling and Composting Services Percent Reduction in Waste Disposed	

Appendix C

Phase I Environmental Site Assessment

PARTNER
Engineering and Science, Inc.®

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

16290 Railroad Avenue
Morgan Hill, California 95037

Report Date: January 28, 2019
Partner Project No. 19-235928.1

Prepared for:

Level 10 Construction LP
1050 Enterprise Way, Suite 250
Sunnyvale, California 94089

PARTNER
Engineering and Science, Inc.

January 28, 2019

Mr. James Evans
Level 10 Construction LP
1050 Enterprise Way, Suite 250
Sunnyvale, California 94089

Subject: Phase I Environmental Site Assessment
16290 Railroad Avenue
Morgan Hill, California 95037
Partner Project No. 19-235928.1

Dear Mr. Evans:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at 415-992-3755.

Sincerely,

Jay Grenfell
National Client Manager

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Level 10 Construction LP for the property located at 16290 Railroad Avenue in the City of Morgan Hill, Santa Clara County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Level 10 Construction LP with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the east side of Railroad Avenue and the south side of Barrett Avenue within a mixed commercial and industrial area of Santa Clara County. Please refer to the table below for further description of the subject property:

Subject Property Data	
Address:	16290 Railroad Avenue, Morgan Hill, California
Property Use:	Recyclable material drop-off facility
Land Acreage:	3.67 Acres
Number of Buildings:	One
Number of Floors:	One
Gross Building Area:	400 Square feet
Date of Construction:	1972
Assessor's Parcel Number (APN):	817-32-057
Type of Construction:	Wood-Framed
Current Tenants:	Westside Recycling
Site Assessment Performed By:	Claire Neal of Partner
Site Assessment Conducted On:	January 16, 2019

The subject property is currently occupied by Westside Recycling for commercial use. Onsite operations consist of general office uses, recyclable material (wood pallets, paper, metal, plastic and electronics) drop-off facility, wood pallet repair, roll-off dumpster storage, paper shredding and baling, and routine facility maintenance. In addition to the current structure, the subject property is also improved with asphalt-paved and gravel-covered parking/drive areas.

According to available historical sources, the subject property was formerly undeveloped as early as 1917; was utilized for agricultural purposes and developed with a driveway from at least 1939 to 1940; was utilized for agricultural purposes from at least 1950 to 1963; was vacant land in 1968; and was developed with the existing office building and paved yard in 1972. Tenants on the subject property have included Boise Cascade (1972); Western Recycling (2000-2005); Pacific Nursery Pots, Inc. (2005-2010); Green South Bay Corporation (2010); and Westside Recycling (2011-Present).

The immediately surrounding properties consist of Lusamerica Foods to the north across Barrett Avenue; Auto Solutions Services and Repair to the south; Mission Bell Manufacturing and vacant land to the east;

and the Morgan Hill Police Department and Apollo Seeds to the west across Railroad Avenue and rail lines.

According to a nearby subsurface investigation and topographic maps, groundwater in the vicinity of the subject property is expected to be encountered between 8-46 feet below ground surface (bgs) and flow toward the south.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property; due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Review of the Environmental Data Resources, Inc. (EDR) regulatory database report and the Regional Water Quality Control Board's (RWQCB) GeoTracker records indicated that the adjacent property to the southwest (16470 Vineyard Boulevard) is an open Spills, Leaks, Investigations and Cleanups (SLIC) case due to prior releases of pesticides, agricultural chemicals, 1,1,1-trichchloroethane (TCA), 1,2,3-Trichloropropane (TCP) and chlorinated hydrocarbons. Castle Vegtech, Inc. operated a pesticide formulation, sales and application business at the adjacent property from 1958 to 1996, and reportedly allowed pesticide related wastes to leak or spill into or onto the ground, contaminating soil and groundwater beneath the site and surrounding area. The RWQCB opened the SLIC case in 1987, and several Cleanup or Abatement Orders (CAO) have

been issued. Settlement agreements between the RWQCB and Castle Vegtech, Jamina Investments, James A. Castle, Michael C. Castle and Nancy Buchanan (Responsible Parties - RPs) were completed in 1997. The property was subsequently sold in 2001. It appears that groundwater monitoring at this site commenced in approximately 2009. The most recent groundwater monitoring report on December 5, 2017 indicated that shallow groundwater flows toward the south, which is generally parallel to the subject property with respect to the Castle Vegtech site. Groundwater flow direction in the lower aquifer was to the northeast, which is also generally parallel to the subject property. GRI's December 2017 report indicated that one groundwater monitoring well (OP-MW-1) is located on the southwestern side of the subject property, which Partner observed during site reconnaissance. The well was identified as drilled into the shallow groundwater aquifer. This well contained 0.17 parts per billion (ppb) of 1,2,3-TCP during the September 12, 2017 sampling event. Sampling of this well was suspended between October 2015 and March 2017. The April 27, 2015 sampling event identified 0.66 ppb of 1,1,1-TCA and non-detectable concentrations of the remaining halogenated volatile organic compounds (HVOCs) and organochlorine pesticides (OCP). One groundwater well adjacent to the northwest of the subject property also contained very low or non-detectable concentrations of HVOCs and OCPs during the most recent sampling events. Based on this information, it does not appear that former releases from the Castle Vegtech site have significantly impacted groundwater beneath the subject property. As such, this open SLIC case is not considered an REC. Subject property ownership should continue to provide access to the onsite monitoring well until regulatory closure is granted. No additional action or investigation appears warranted at this time.

- Due to the age of the subject property building, there is a potential that asbestos-containing material (ACM) and/or lead-based paint (LBP) are present. Overall, all suspect ACMs and painted surfaces were observed in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. A few areas of the building materials including exterior paint, however, were noted during the assessment to be broken, chipped, and/or have signs of water damage. Should these materials be replaced, the identified suspect ACMs would need to be sampled to confirm the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 16290 Railroad Avenue in the City of Morgan Hill, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 16290 Railroad Avenue in the City of Morgan Hill, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject

property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Level 10 Construction LP engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Level 10 Construction LP. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any

course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted Partner's standard Terms and Conditions, a copy of which can be found at http: / www.partneresi.com/terms-and-conditions.php.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable, which constitutes a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the conclusions of this assessment.
- Partner was unable to determine the property use at five-year intervals, which constitutes a data gap. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 16290 Railroad Avenue in Morgan Hill, California is located on the east side of Railroad Avenue and the south side of Barrett Avenue. According to the Santa Clara County Assessor, the subject property is legally described as parcel number 817-32-057, and ownership is currently vested in Morgan Hill Recycling LLC since 2018.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently occupied by Westside Recycling for commercial use. Onsite operations consist of general office uses, recyclable material (wood pallets, paper, metal, plastic and electronics) drop-off facility, wood pallet repair, roll-off dumpster storage, paper shredding and baling, general residential uses and routine facility maintenance. The subject property consists of one single-story building located at the northwestern corner of the property. The interior of the building contains an open office area, restroom and storage rooms. The area immediately adjacent to the northeast of the building consists of a paper shredding, baling and storage area. The southeastern side of the structure is used as a customer drop-off of recyclable items. The facility accepts metal, plastic, wood pallets, appliances, and electronic items. The facility does not accept any organic materials, other wood products, paint or hazardous substances. An electronic waste storage area is located immediately adjacent to the southeast of the southwestern entrance to the property. Appliances, electronic items, wood pallets, metal storage areas and plastic storage areas were observed on the central, southeastern and northeastern portions of the fence-enclosed facility. A wood pallet repair area is located at the northeastern end of the fence-enclosed facility. Two campers that are used for a manager's residence are located at the southeastern corner of the fence-enclosed area. Roll-off dumpsters and a construction office trailer are located along the northwestern property line. The area northeast and southeast of the fence-enclosed area consists of vacant land with trees, grass and shrubs. In addition to the current structure, the subject property is also improved with asphalt-paved and gravel-covered parking/drive areas.

The subject property is designated for industrial development by the City of Morgan Hill.

The subject property was identified as an Enforcement Compliance History Information (ECHO), Facility Index System (FINDS), Certified Unified Program Agency (CUPA) Listings, National Pollutant Discharge Elimination System (NPDES), California Environmental Reporting System (CERS), CERS HAZ WASTE, and California Integrated Water Quality System (CIWQS) site in the regulatory database report, which is further discussed in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial and industrial area of Santa Clara County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties

North: Barrett Avenue beyond which is Lusamerica Foods (16480 Railroad Avenue)
South: Auto Solutions Services & Repair (16250 Railroad Avenue)
East: Mission Bell Manufacturing (16100 Jacqueline Court)
West: Railroad Avenue and rail lines beyond which is the Morgan Hill Police Department (16200 Vineyard Boulevard) and Apollo Seeds (16470 Vineyard Boulevard)

The adjacent property to the south is identified as a CUPA Listings, CERS HAZ WASTE, CERS, Superfund Enterprise Management System (SEMS)-Archive, Envirostor, and Facility and Manifest (HAZNET) site in the regulatory database report.

The adjacent property to the east is identified as a CUPA Listings, HAZNET, CERS, CERS HAZ WASTE, and SEMS-Archive site in the regulatory database report.

The adjacent property to the north is identified as a HAZNET, Aboveground Storage Tank (AST), CUPA Listings, CERS, CERS TANKS, and CERS HAZ WASTE site in the regulatory database report.

The adjacent property to the northwest is identified as a CUPA Listings, Cleanup Program Sites – Spills, Leaks, Investigations, and Cleanups (CPS-SLIC), HAZNET, CERS, CIWQS, and SLIC and Enforcement (ENF) site in the regulatory database report.

These listings are further discussed in Section 4.2.3.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Mount Madonna, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is situated approximately 335 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the south. The subject property is depicted on the 2012 map as located in a developed urban area, and the exact site improvements are not shown.

A copy of the 2012 topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

The nearest surface water in the vicinity of the subject property is the Little Llagas Creek located approximately 2,000 feet southwest of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the City of Morgan Hill serves the subject property vicinity. According to the 2017 Annual Water Quality Report, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Morgan Hill are 17 groundwater wells throughout the city.

According to a nearby subsurface investigation and topographic maps, groundwater in the vicinity of the subject property is expected to be encountered between 8-46 feet below ground surface (bgs) and flow toward the south.

2.4.3 Geology/Soils

The subject property is situated within a southern extension of the Santa Clara Valley, which is an intermontane basin in the coastal region of the State of California. The rocks that underlie the basins and form the surrounding mountains are primarily marine sediments and metamorphic and igneous rocks, all of which are Mesozoic age but locally include rocks of the Cenozoic age. The property is located at approximately 355 feet above mean sea level. The estimated depth to bedrock beneath the property is approximately 1,200 to 1,300 feet below the ground surface.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Arbuckle gravelly loam. The Arbuckle soil series consists of well drained gravelly loam and very gravelly sandy loam soil that formed in alluvium derived from sedimentary rock. Slopes range from 0 to 2 percent.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06085C0607H, dated May 18, 2009, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	**Source**	**Description/Use**
1917	Topographic Maps	Undeveloped land
1939-1940	Aerial Photographs and Topographic Maps	Agricultural and driveway
1950-1963	Aerial Photographs and Topographic Maps	Agricultural
1968	Aerial Photographs	Vacant land
1972-Present	Aerial Photographs, Building Records, City Directories, Interviews, Onsite Observations	Commercial (office and recyclable material drop-off facility)

Tenants on the subject property include Western Recycling (2000-2005); Pacific Nursery Pots, Inc (2005-2010); Green South Bay Corporation (2010). No potential environmental concerns were identified in association with the current or former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) on January 9, 2019. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date: 1939, 1940	***Scale: 1"=500'***
Subject Property:	Appears to be agricultural land with a driveway running through the northern portion of the property
North:	Appears to be agricultural land across an unnamed road
South:	Appears to be agricultural land
East:	Appears to be agricultural land with a driveway and residential structure
West:	Appears to be agricultural land across railroad tracks running adjacent to the subject property

Date: 1950, 1956	***Scale: 1"=500'***
Subject Property:	No significant changes visible
North:	No significant changes visible
South:	No significant changes visible
East:	No significant changes visible
West:	Appears to be developed with buildings across railroad tracks running adjacent to the subject property

Date: 1963	***Scale: 1"=500'***
Subject Property:	Appears to no longer have a driveway running through the property
North:	No significant changes visible
South:	No significant changes visible
East:	Appears to be agricultural land
West:	No significant changes visible

Date:	***1968, 1970***	***Scale:***	***1"=500'***

Subject Property: No significant changes visible
North: No significant changes visible
South: No significant changes visible
East: No significant changes visible
West: Appears to be agricultural land across railroad tracks running adjacent to the subject property

Date:	***1974***	***Scale:***	***1"=500'***

Subject Property: Appears to be developed with a paved area and small structure on the northwestern portion of the property
North: Appears to be developed with an industrial-type building across Barrett Avenue
South: Appears to be vacant land
East: Appears to be vacant land
West: No significant changes visible

Date:	***1982***	***Scale:***	***1"=500'***

Subject Property: Appears to be developed with large storage containers and vehicles on the paved portion of the subject property
North: No significant changes visible
South: Appears to be developed with an industrial-type building adjacent to the subject property
East: No significant changes visible
West: No significant changes visible

Date:	***1993***	***Scale:***	***1"=500'***

Subject Property: Appears to no longer have storage containers or vehicles on the property
North: No significant changes visible
South: Appears to be developed with an expansion of the buildings adjacent to the subject property
East: Appears to be developed with an industrial-type building adjacent to the southeast of the subject property
West: Appears to be vacant land across railroad tracks running adjacent to the subject property

Date:	***2006***	***Scale:***	***1"=500'***

Subject Property: Appears to be developed with various types of storage again on the paved area of the property
North: Appears to be developed with an expansion of the adjacent building and graded land across Barrett Avenue
South: No significant changes visible
East: No significant changes visible
West: Appears to be developed with an industrial-type building and paved parking area across railroad tracks running adjacent to the subject property

Date:	***2009, 2012, 2016***	***Scale:***	***1"=500'***

Subject Property: No significant changes visible
North: Appears to be developed with a paved loading zone across Barrett Avenue

Date:	*2009, 2012, 2016*	*Scale:*	*1"=500'*
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		

Copies of reviewed aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Sanborn map coverage was not available for the subject property.

3.3 City Directories

Partner reviewed historical city directories obtained from EDR on January 10, 2019 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

City Directory Search for 16290 Railroad Avenue (Subject Property)

Year(s)	Occupant Listed
2000	Western Recycling
2005	Pacific Nursery Pots Inc; Western Recycling
2010	Green South Bay Corp; Pacific Nursery Pots Inc

Based on the city directory review, no environmentally sensitive listings were identified for the subject property address.

City Directory Search for Adjacent Properties

Year(s)	Occupant Listed
1975	NAPA Distributing (16480 Railroad Avenue)
1980	NAPA Distributing (16480 Railroad Avenue)
	ASCO Air Conditioning (16250 Railroad Avenue)
1986	NAPA Distributing (16480 Railroad Avenue)
	ASCO Air Conditioning (16250 Railroad Avenue)
1992	Genuine Parts Company (16480 Railroad Avenue)
	ASCO Air Conditioning (16250 Railroad Avenue)
1995	Genuine Parts Company (16480 Railroad Avenue)
	ASCO Air Conditioning (16250 Railroad Avenue)
2000	Genuine Parts Company (16480 Railroad Avenue)
	ASCO Air Conditioning & Heating; Prime Mechanical Inc (16250 Railroad Avenue)
2005	NAPA Distributor Center (16480 Railroad Avenue)
	Prime Mechanical Inc; Reaco Heating & AC (16250 Railroad Avenue)
2010	Lusamerica Foods Inc (16480 Railroad Avenue)
	DBS Sheet Metal Inc; Emcor Services Mesa; Reaco Heating & AC (16250 Railroad Avenue)
2014	Lusamerica Foods Inc (16480 Railroad Avenue)
	Franks Auto Service; Reaco Heating and AC Inc (16250 Railroad Avenue)

According to the city directory review, the adjacent properties have been occupied by various commercial, industrial and automotive service tenants, which is further discussed in Section 4.2.

Copies of reviewed city directories are not included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on January 9, 2019. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date: 1917	
Subject Property:	Depicted as vacant land
North:	Depicted as vacant land across Barrett Avenue
South:	Depicted as vacant land
East:	Depicted as developed with a residential-type structure adjacent to the subject property
West:	Depicted as vacant land across the railroad tracks running adjacent to the subject property

Date: 1939	
Subject Property:	Depicted as agricultural land with a driveway running through the northern portion of the subject property
North:	Depicted as agricultural land across Barrett Avenue
South:	Depicted as agricultural land
East:	No significant changes depicted
West:	No significant changes depicted

Date: 1955, 1968, 1971	
Subject Property:	Depicted as no longer developed with a driveway
North:	No significant changes depicted
South:	No significant changes depicted
East:	No significant changes depicted
West:	Depicted as developed with four small structures across Railroad Avenue and railroad tracks

Date: 1973	
Subject Property:	Not depicted
North:	Not depicted
South:	Not depicted
East:	Not depicted
West:	Not depicted

Date: 1980, 1981	
Subject Property:	Depicted as no longer agricultural land
North:	Depicted as developed with a commercial-type building across Barrett Avenue
South:	Depicted as developed with a small commercial building adjacent to the subject property
East:	No significant changes depicted from 1971
West:	No significant changes depicted from 1971

Date:	***1993, 1994, 1996***
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	No significant changes depicted
East:	Depicted as developed with two commercial-type buildings and a driveway adjacent to the subject property
West:	Depicted as vacant land across Railroad Avenue and railroad tracks

Date:	***2012***
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	No significant changes depicted
East:	No significant changes depicted
West:	Depicted as commercially developed across Railroad Avenue and railroad tracks

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 Health Department

Regulatory Agency Data	
Name of Agency:	Santa Clara County Environmental Health Department (SCCEHD)
Point of Contact:	Ms. Mellissa Belloso
Agency Address:	1555 Berger Drive, Building 2, Suite 300, San Jose, California 95112
Agency Phone Number:	(408) 918-3428
Date of Contact:	January 8, 2019
Method of Communication:	Email
Summary of Communication:	There were no records pertaining to USTs or hazardous substance spill/release incidents in the current or archived SCCEHD records. Pertinent information obtained from SCCEHD is discussed below.

California Environmental Reporting System (CERS)

The file contained CERS documentation for Westside Recycling, which was submitted on August 7, 2013. The form indicated that Westside Recycling stores hazardous materials and generates hazardous wastes. No ASTs or USTs are registered at the subject property.

Inspection

2013 – An inspection of Westside Recycling indicated that the facility generates hazardous wastes, but does not have a hazardous waste generator permit. A completed application must be submitted within 30 days. The chemicals listed at the facility include propane, used oil, gasoline, hydraulic oil, car batteries, oxygen, acetylene and fluorescent tubes.

2017 – The December 27, 2017 inspection indicated that the subject property collects scrap metal, CRTs, e-waste, paper, car batteries and pallets and has various contracts with larger companies that handle reclamation. No fluorescents or paints are accepted at the subject property. Car batteries and empty gas cylinders are sold to other companies. The business tries to ensure that any engines and transmissions that are dropped off are completely drained of oils before being dropped off. Mr. Moshedian indicated that used oil is occasionally found in equipment such as lawnmowers. The oil is collected and dropped off at Auto Zone. Forklift maintenance is done quarterly by an outside company. The subject property has two balers that require hydraulic oil, and small gasoline powered equipment. No maintenance is done onsite. No absorbents are found onsite at the time of the inspection. No violations were noted.

Permit

Green South Bay Corporation DBA Westside Recycling submitted a Hazardous Waste Generator Application on August 6, 2013. The hazardous wastes are listed as CRTs, electronic devices and car batteries.

4.1.2 Fire Department

Regulatory Agency Data	
Name of Agency:	Morgan Hill Fire Department (MHFD)

Regulatory Agency Data	
Point of Contact:	Elizabeth Bassett
Agency Address:	17575 Peak Avenue, Morgan Hill, California 95037
Agency Phone Number:	(408) 778-6480
Date of Contact:	January 8, 2019
Method of Communication:	In Person
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the MHFD. Records were available to review, but they only pertained to fire safety inspections conducted on the subject property.

4.1.3 Air Pollution Control Agency

Regulatory Agency Data	
Name of Agency:	Bay Area Air Quality Management District (BAAQMD)
Point of Contact:	Ms. Rochelle Reed
Agency Address:	939 Ellis Street, San Francisco, California 94109
Agency Phone Number:	(415) 771-6000
Date of Contact:	January 8, 2019
Method of Communication:	Online
Summary of Communication:	No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the BAAQMD.

4.1.4 Regional Water Quality Agency

Regulatory Agency Data	
Name of Agency:	Regional Water Quality Control Board (RWQCB)
Point of Contact:	Geotracker Database
Agency Address:	1515 Clay Street, Suite 1400, Oakland, California 94612
Agency Phone Number:	(510) 622-2300
Date of Contact:	January 8, 2019
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

4.1.5 Department of Toxic Substances Control

Regulatory Agency Data	
Name of Agency:	California Department of Toxic Substances Control (DTSC)
Point of Contact:	Envirostor Database
Agency Address:	1001 I Street, Sacramento, California 95814
Agency Phone Number:	(916) 255-3687
Date of Contact:	January 8, 2019
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC.

4.1.6 Building Department

Regulatory Agency Data	
Name of Agency:	Morgan Hill Building Department (MHBD)
Point of Contact:	Elizabeth Bassett
Agency Address:	17575 Peak Avenue, Morgan Hill, California 95037
Agency Phone Number:	(408) 778-6480
Date of Contact:	January 8, 2019
Method of Communication:	In Person
Summary of Communication:	Records were available for review, as further discussed in the following table:

Building Records Reviewed for 16290 Railroad Avenue (Subject Property)		
Year(s)	**Owner/Applicant**	**Description**
1972	Boise Cascade	Permits for a New Structure
2011	Cleghorn Bar Enterprises LLC	Permit for Paving and Replacing Electrical Fixtures
2011	Cleghorn Bar Enterprises LLC	New Aluminum Sign
2011	Cleghorn Bar Enterprises LLC	Permit for two Motion Sensor Lights

4.1.7 Planning Department

Regulatory Agency Data	
Name of Agency:	Morgan Hill Planning Department (MHPD)
Point of Contact:	http://www.morgan-hill.ca.gov/DocumentCenter/View/328/Zoning-Map
Agency Address:	17575 Peak Avenue, Morgan Hill, California 95037
Agency Phone Number:	(408) 778-6480
Date of Contact:	January 8, 2019
Method of Communication:	Online
Summary of Communication:	According to records reviewed, the subject property is zoned I-G for general industrial development by the City of Morgan Hill.

4.1.8 Oil & Gas Exploration

Regulatory Agency Data	
Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	DOGGR Online Database
Agency Address:	801 K Street, MS 20-22, Sacramento, California 95814
Agency Phone Number:	(916) 322-1110
Date of Contact:	January 8, 2019
Method of Communication:	Online
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

4.1.9 Assessor's Office

Regulatory Agency Data	
Name of Agency:	Santa Clara Assessor (SCA)
Point of Contact:	SCA Property Information Map
Agency Address:	70 West Hedding Street, San Jose, California
Agency Phone Number:	(408) 299-5500
Date of Contact:	January 8, 2019
Method of Communication:	Telephone/Online
Summary of Communication:	According to records reviewed, the subject property is identified by Assessor Parcel Number (APN) 817-32-057 and is currently owned by Morgan Hill Recycling LLC since 2018. The current building was constructed in 1972 and totals approximately 400 square feet on a 3.67-acre lot.

Copies of pertinent documents from the aforementioned regulatory agencies are included in Appendix B of this report.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by EDR. Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data

Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	N	N	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	-	-
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	N	N
State/Tribal Registered Storage Tank Sites	0.25	N	**Y**	N

Radius Report Data				
Database	**Search Radius (mile)**	**Subject Property**	**Adjacent Properties**	**Sites of Concern**
(UST/AST)				
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
FINDS Sites	Subject Property	**Y**	**-**	**-**
ECHO Sites	Subject Property	**Y**	**-**	**-**
SEMS-ARCHIVE Sites	Varies	N	**Y**	N
CPS-SLIC Sites	Varies	N	**Y**	N
ENVIROSTOR Sites	Varies	N	**Y**	N
NPDES Sites	Varies	**Y**	N	N
CUPA Listings Sites	Varies	**Y**	**Y**	N
CERS Sites	Varies	**Y**	**Y**	N
CERS Tanks Sites	Varies	N	**Y**	N
CERS HAZ WASTE Sites	Varies	**Y**	**Y**	N
CIQWS Sites	Varies	**Y**	**Y**	N
HAZNET Sites	Varies	N	**Y**	N
ENF Sites	Varies	N	**Y**	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	N	N	N
EDR US Hist Cleaners	Varies	N	N	N

4.2.2 Subject Property Listings

The subject property is identified as a FINDS, ECHO, NPDES, CUPA Listings, CERS, CERS HAZ WASTE, and CIQWS site in the regulatory database report, as discussed below:

- The subject property, identified as Westside Recycling at 16290 Railroad Avenue, is reportedly a hazardous waste generator, collecting wastes such as scrap metal, used car batteries, electronics, and maintenance equipment. These wastes are collected by the facility and then disposed of or reclaimed offsite. No industrial processes take place on the subject property, and no violations or releases have been reported by Santa Clara County Environmental Health. Based on the lack of industrial processes taking place at the subject property and the lack of a documented release, these listings are not expected to represent a significant environmental concern.

4.2.3 Adjacent Property Listings

The adjacent property to the south is identified as a CUPA Listings, CERS HAZ WASTE, CERS, SEMS-Archive, Envirostor, and HAZNET site in the regulatory database report, as discussed below:

- The property, identified as Motion Motor Sports, Frank's Auto Service, and ASCO Air Conditioning at 16250 Railroad Avenue, is located adjacent to the south of the subject property. This site is reportedly a hazardous waste generator, generating waste oil, antifreeze, and organic solvents at

between five and 25 tons per year. Several violations have been reported pertaining to administrative handling of hazardous substances, and the facility returned to compliance after the inspection. No releases of hazardous substances have been reported. Based on the lack of a documented release, these listings are not expected to represent a significant environmental concern.

The adjacent property to the east is identified as a CUPA Listings, HAZNET, CERS, CERS HAZ WASTE, and SEMS-Archive site in the regulatory database report, as discussed below:

- The property, identified as Mission Bell Manufacturing and Global Motorsport Group Inc at 16100 Jacqueline Court, is located adjacent to the east of the subject property. This site is reportedly a hazardous waste generator, generating organic solvents at several tons per year. The facility had violations related to improperly labeled hazardous waste containers and form submission, but no releases have been reported. Based on the lack of a documented release, these listings are not expected to represent a significant environmental concern.

The adjacent property to the north is identified as a HAZNET, AST, CUPA Listings, CERS, CERS TANKS, and CERS HAZ WASTE site in the regulatory database report, as discussed below:

- The property, identified as Lusamerica Foods Inc at 16480 Railroad Avenue, is located adjacent to the north of the subject property. This site reportedly maintained a 12,000-gallon AST, two 55-gallon drums containing waste oil and antifreeze, and a 110-gallon used oil tank. The facility is listed as a hazardous waste generator with Santa Clara County Environmental Health, and has violations pertaining to improper labelling of the aforementioned tanks and containers and lack of proper documentation. However, no releases were reported. Based on the lack of a documented release, these listings are not expected to represent a significant environmental concern.

The adjacent property to the northwest is identified as a CUPA Listings, CPS-SLIC, HAZNET, CERS, CIWQS, and ENF site in the regulatory database report, as discussed below:

- The property, identified as Castle Vegtech and Elegant Stone at 16470 Vineyard Boulevard, is located adjacent to the northwest of the subject property. The SLIC and ENF databases indicated that this site is an open groundwater contamination case. The open SLIC case is due to prior releases of pesticides, agricultural chemicals, 1,1,1-TCA, 1,2,3-TCP and chlorinated hydrocarbons. Castle Vegtech, Inc. operated a pesticide formulation, sales and application business at the adjacent property from 1958 to 1986. Castle Vegtech reportedly allowed pesticide related wastes to leak or spill into or onto the ground, which contained soil and groundwater beneath the site and surrounding area. RWQCB opened the SLIC case in 1987, and several Cleanup or Abatement Orders (CAO) have been issued. Settlement agreements between RWQCB and Castle Vegtech, Jamina Investments, James A. Castle, Michael C. Castle and Nancy Buchanan (Responsible Parties - RPs) were completed in 1997. The property was subsequently sold in 2001. It appears that groundwater monitoring at this site commenced in approximately 2009. The most recent groundwater monitoring report (GRI, December 5, 2017) indicated that shallow groundwater flow direction is towards the south, which is generally parallel to the subject property with respect to

the Castle Vegtech site. Groundwater flow direction in the lower aquifer was to the northeast, which is also generally parallel to the subject property. GRI's report indicated that one groundwater monitoring well (OP-MW-1) is located on the southwestern side of the subject property. Partner observed this well during the onsite reconnaissance. The well was identified as drilled into the shallow groundwater aquifer. This well contained 0.17 parts per billion (ppb) of 1,2,3-TCP during the September 15, 2017 sampling event. Sampling of this well was suspended between October 2015 and March 2017. The April 27, 2015 sampling event identified 0.66 ppb of 1,1,1-TCA and non-detectable concentrations of the remaining halogenated volatile organic compounds (HVOCs) and organochlorine pesticides (OCP). One groundwater well adjacent to the northwest of the subject property also contained very low or non-detectable concentrations of HVOCs and OCPs during the most recent sampling events. Based on this information, it does not appear that former releases from the Castle Vegtech site have significantly impacted groundwater beneath the subject property. As such, this open SLIC case is not considered an REC. Subject property ownership should continue to provide access to the onsite groundwater monitoring well until regulatory closure is granted. No additional action or investigation appears warranted at this time.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

4.2.5 Orphan Listings

No orphan listings of potential concern are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Level 10 Construction LP (User of this report).

User Responsibilities				
Item	**Provided By User**	**Not Provided By User**	**Discussed Below**	**Does Not Apply**
Environmental Pre-Survey Questionnaire		**X**		
Title Records, Environmental Liens, and AULs			**X**	
Specialized Knowledge			**X**	
Actual Knowledge			**X**	
Valuation Reduction for Environmental Issues			**X**	
Identification of Key Site Manager	**Section 5.1.3**			
Reason for Performing Phase I ESA	**Section 1.1**			
Prior Environmental Reports		**X**		
Other		**X**		

5.1 Interviews

5.1.1 Interview with Owner

Mr. Bahram Najafzadeh, subject property owner, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or

petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Najafzadeh, the subject property was developed in 1972 for commercial use. Prior to that, the subject property was developed agriculturally as early as the 1940s until circa 1965. Mr. Najafzadeh further stated that there are no USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation on the subject property to the best of his knowledge.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report. Because the Report User (Client) is a lender, it is understood that the Report User would not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

5.1.3 Interview with Key Site Manager

Mr. Bahram Najafzadeh, key site manager, is also the subject property owner, as interviewed in the section above.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not reasonably ascertainable, which constitutes a data gap.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

The following information was provided to Partner for review during the course of this assessment:

Phase I Environmental Site Assessment Report, Partner Engineering and Science, Inc (March 5, 2018)

Partner prepared this report on behalf of United Business Bank. The assessment was performed in accordance with ASTM Standard E1527-13. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, and a review of federal, state and local regulatory databases. Pertinent information contained in this report is summarized below:

- At the time of the 2018 assessment, the subject property was occupied by Westside Recycling, and onsite operations were much the same as they are currently.
- According to the Partner report, the subject property formerly occupied by agricultural land before the recycling facility was built in 1972.
- No current or former ASTs or USTs were identified on the subject property.
- Hazardous substances were identified at the subject property in the form of maintenance supplies and one-gallon containers of paint. No leaks, spills or staining was observed around any of the stored materials.

Partner identified no RECs and recommended no further investigation.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was overcast. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Claire Neal
Site Assessment Conducted On:	January 16, 2019

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 16290 Railroad Avenue (Subject Property)			
Name	**Title/Role**	**Contact Number**	**Site Walk* Yes/No**
Bahram Najafzadeh	Key Site Manager	(408) 888-8359	No

** Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property*

No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial bins located northwest on the subject property. An independent solid waste disposal contractor, NorCal Waste Systems, removes solid waste from the subject property. According to property personnel, only household trash is collected in the on-site solid waste dumpsters. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of Morgan Hill services the subject property vicinity. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces toward the public right of way. The subject property is connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity provided by Pacific Gas and Electric Company (PG&E). The mechanical system is comprised of wall-mounted heating and air conditioning units. No water heaters were observed at the subject property.

6.1.5 Wells and Cisterns

Partner observed one monitoring well on the subject property, to the southwest of the recycling facility. This monitoring well is associated with a cleanup currently underway on an adjacent property, as further discussed in Section 4.2.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

The subject property is a recyclable material drop-off facility that contains multiple bins, roll-off dumpsters and storage areas for scrap metal, electronic waste, appliances and plastic. Recycling Specialists and Pacific Coast Recycling remove scrap metal as needed, ECS Refining removes computer monitors as needed, and Mattress Recyclers removes mattresses as needed.

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No evidence of the use of reportable quantities of hazardous substances was observed on the subject property. Small quantities of general maintenance supplies, including small containers of motor oil and antifreeze, were found to be properly labeled and stored at the time of the assessment with no signs of leaks, stains, or spills. The storage and use of maintenance supplies does not appear to pose a significant threat to the environmental integrity of the subject property at this time.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental

Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "*Non-PCB;*" 2) 50 ppm-500 ppm – "*PCB-Contaminated;*" and, 3) Greater than 500 ppm – "*PCB-Containing.*" The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

The subject property is serviced by off-site transformers. Two cardboard and paper balers were observed on the subject property. No staining or leakage was observed in the vicinity of the balers. Based on the good condition of the equipment, the balers are not expected to represent a significant environmental concern.

No other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The subject property building was constructed in 1972. Partner has conducted a limited, visual evaluation of accessible areas for the presence of suspect ACMs at the subject property. The objective of this visual

survey was to note the presence and condition of suspect ACM observed. Please refer to the table below for identified suspect ACMs:

Suspect ACMs			
Suspect ACM	**Location**	**Friable Yes/No**	**Physical Condition**
Drywall Systems	Throughout Building Interior	No	Good
Floor Tiles	Throughout Building Interior	No	Good
Floor Tile Mastic	Throughout Building Interior	No	Good
Spray-Applied Acoustical Material	Throughout Building Interior	Yes	Good

The limited visual survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the User an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the subject property. Additional sampling, assessment, and evaluation will be warranted for any other use.

Partner was not provided building plans or specifications for review, which may have been useful in determining areas likely to have used ACM.

According to the US EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey should be conducted.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm^2 (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated.

Based on the age of the subject property building (pre-1978), there is a potential that LBP is present. Interior and exterior painted surfaces were observed in good condition and therefore not expected to represent a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated.

Actual material samples would need to be collected in order to determine if LBP is present.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and

local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	**Average Predicted Radon Levels**	**Potential**
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

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

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

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the City of Morgan Hill serves the subject property vicinity. According to the 2017 Annual Water Quality Report, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Morgan Hill are 17 groundwater wells throughout the city. According to the City of Morgan Hill and the 2017 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

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

Partner observed accessible, interior areas for the subject property building for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. The following items of environmental concern were identified on the adjacent properties during the site assessment:

6.4.1 PCBs

Two underground transformers were observed on the adjacent properties. No staining or leakage was observed in the vicinity of the transformers. Based on these observations, the presence of adjacent transformers is not expected to represent a significant environmental concern.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property; due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Review of the Environmental Data Resources, Inc. (EDR) regulatory database report and the Regional Water Quality Control Board's (RWQCB) GeoTracker records indicated that the adjacent property to the southwest (16470 Vineyard Boulevard) is an open Spills, Leaks, Investigations and Cleanups (SLIC) case due to prior releases of pesticides, agricultural chemicals, 1,1,1-trichchloroethane (TCA), 1,2,3-Trichloropropane (TCP) and chlorinated hydrocarbons. Castle Vegtech, Inc. operated a pesticide formulation, sales and application business at the adjacent property from 1958 to 1996, and reportedly allowed pesticide related wastes to leak or spill into or onto the ground, contaminating soil and groundwater beneath the site and surrounding area. The RWQCB opened the SLIC case in 1987, and several Cleanup or Abatement Orders (CAO) have been issued. Settlement agreements between the RWQCB and Castle Vegtech, Jamina Investments, James A. Castle, Michael C. Castle and Nancy Buchanan (Responsible Parties - RPs) were completed in 1997. The property was subsequently sold in 2001. It appears that groundwater monitoring at this site commenced in approximately 2009. The most recent

groundwater monitoring report on December 5, 2017 indicated that shallow groundwater flows toward the south, which is generally parallel to the subject property with respect to the Castle Vegtech site. Groundwater flow direction in the lower aquifer was to the northeast, which is also generally parallel to the subject property. GRI's December 2017 report indicated that one groundwater monitoring well (OP-MW-1) is located on the southwestern side of the subject property, which Partner observed during site reconnaissance. The well was identified as drilled into the shallow groundwater aquifer. This well contained 0.17 parts per billion (ppb) of 1,2,3-TCP during the September 12, 2017 sampling event. Sampling of this well was suspended between October 2015 and March 2017. The April 27, 2015 sampling event identified 0.66 ppb of 1,1,1-TCA and non-detectable concentrations of the remaining halogenated volatile organic compounds (HVOCs) and organochlorine pesticides (OCP). One groundwater well adjacent to the northwest of the subject property also contained very low or non-detectable concentrations of HVOCs and OCPs during the most recent sampling events. Based on this information, it does not appear that former releases from the Castle Vegtech site have significantly impacted groundwater beneath the subject property. As such, this open SLIC case is not considered an REC. Subject property ownership should continue to provide access to the onsite monitoring well until regulatory closure is granted. No additional action or investigation appears warranted at this time.

- Due to the age of the subject property building, there is a potential that asbestos-containing material (ACM) and/or lead-based paint (LBP) are present. Overall, all suspect ACMs and painted surfaces were observed in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. A few areas of the building materials including exterior paint, however, were noted during the assessment to be broken, chipped, and/or have signs of water damage. Should these materials be replaced, the identified suspect ACMs would need to be sampled to confirm the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 16290 Railroad Avenue in the City of Morgan Hill, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 16290 Railroad Avenue in the City of Morgan Hill, Santa Clara County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Claire Neal

Claire Neal
Environmental Scientist

Reviewed By:

Steve Kovach
Senior Author

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, January 2019

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, January 2019

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, January 2019

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, January 2019

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, January 2019

United States Geological Survey, accessed via the Internet, January 2019

United States Geological Survey Topographic Map 1995, 7.5 minute series, accessed via internet, January 2019

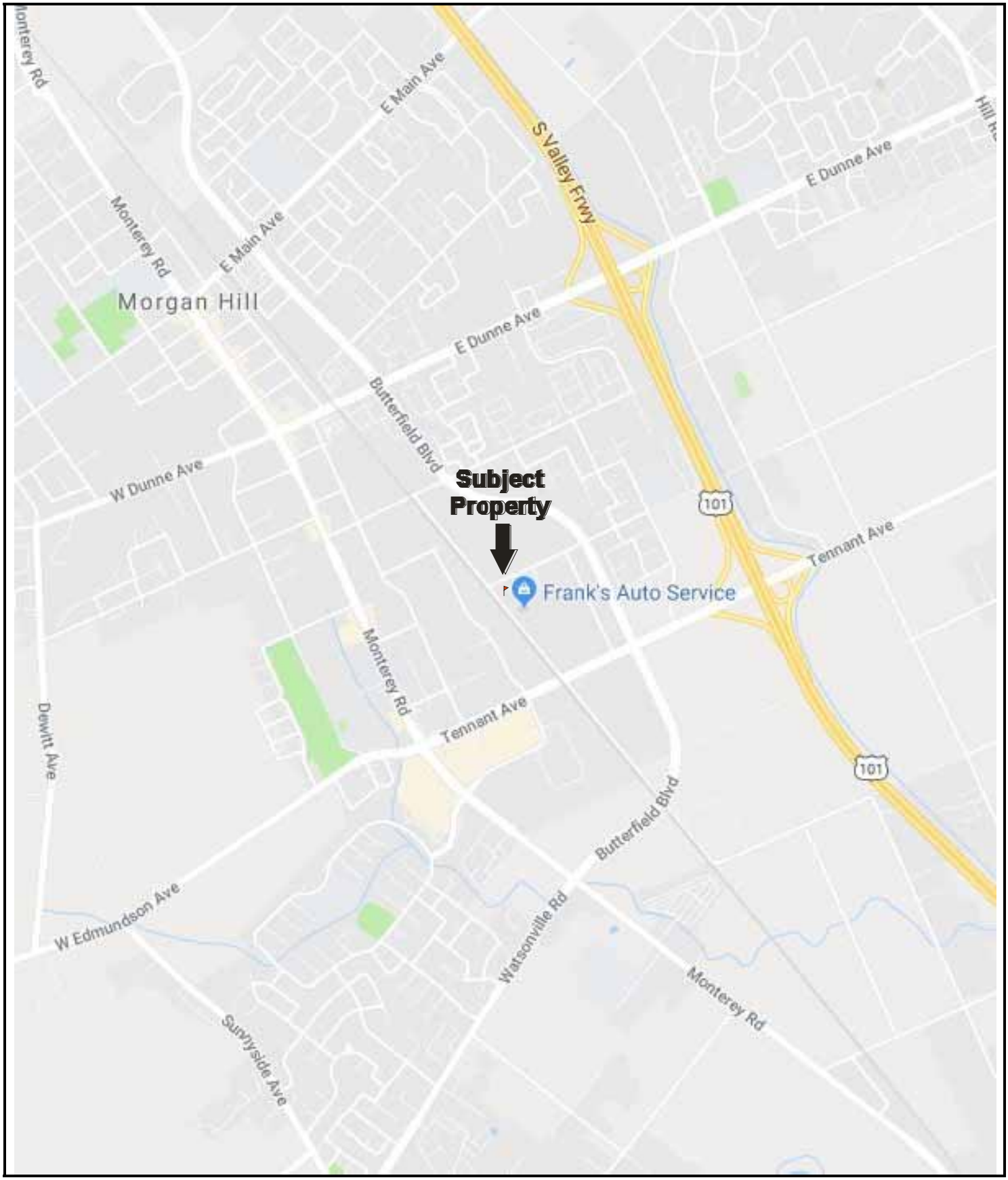
FIGURES

1 SITE LOCATION MAP

2 SITE PLAN

3 TOPOGRAPHIC MAP

PARTNER



N

Drawing Not To Scale

KEY:
Subject Property

FIGURE 1: SITE LOCATION MAP

Project No. 19-235928.1

PARTNER

N

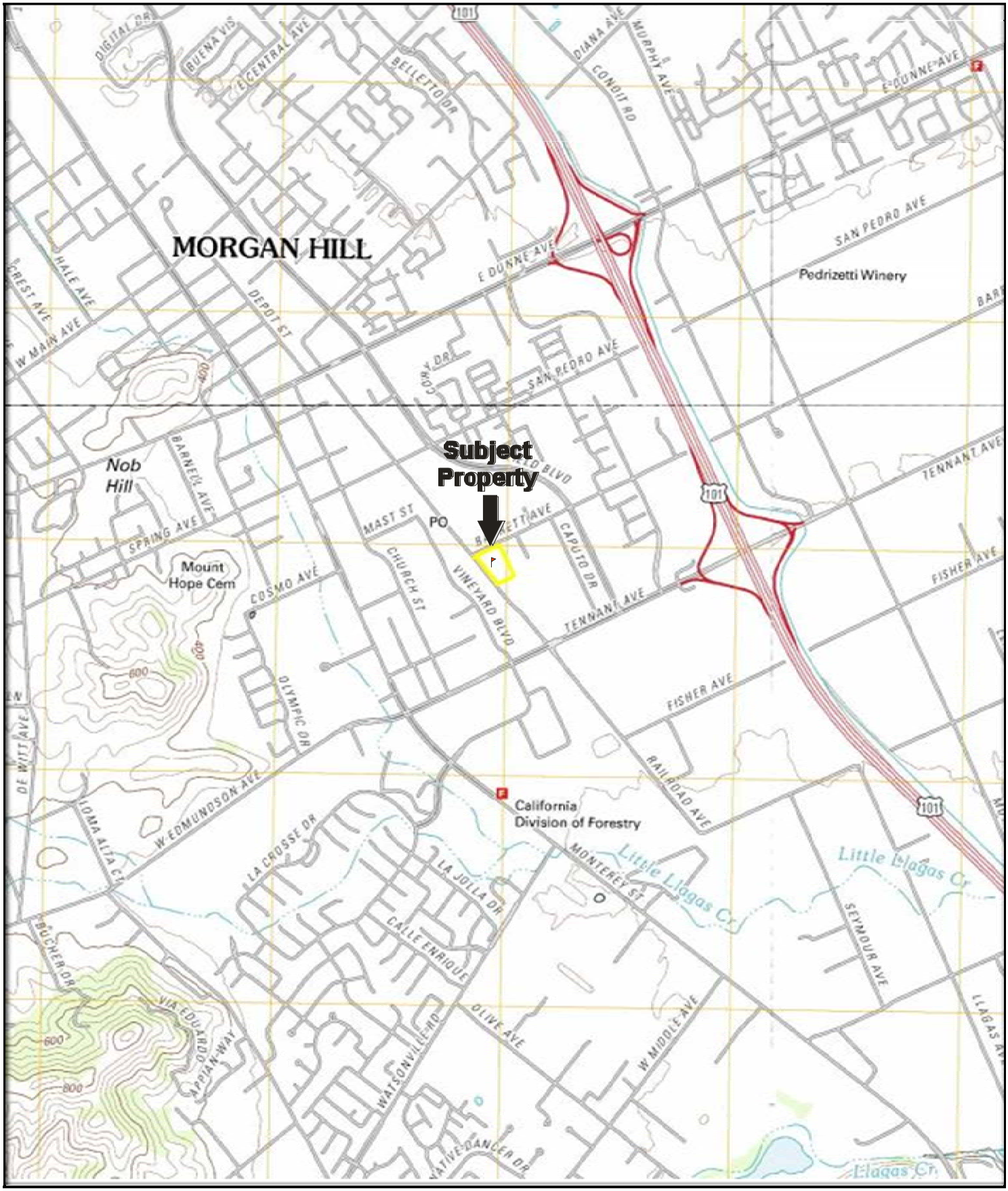
GROUNDWATER
FLOW

KEY:
Subject Property

FIGURE 2: SITE PLAN

Project No. 19-235928.1

PARTNER



N

USGS 7.5 Minute *Mount Madonna, California* Quadrangle
Created: 1996/Revised: 2012

KEY:
Subject Property

FIGURE 3: TOPOGRAPHIC MAP
Project No. 19-235928.1

PARTNER

APPENDIX A: SITE PHOTOGRAPHS

1. Signage for the subject property

2. Western entrance to the subject property

3. Office building in the northwest corner of the subject property

4. Interior office area

5. Filing cabinets and wall-mounted heating

6. Bathroom, accessible from outdoors

7. Baler, currently in use

8. Trash and recycling bins, and one cardboard bale

9. Wall-mounted air conditioning unit

10. Back façade of office building

11. Empty plastic drums

12. Cabinet storing (empty) gasoline containers and coolant

13. Cardboard bale and adjacent densifier (reportedly broken)

14. Paper shredding area adjacent to the north entrance

15. Metal collection on the northeast corner of the fenced area

16. Wood pallets along the eastern fence line

17. Scrap metal and electronics storage in the center of the paved area

18. Old cables

19. Used bicycles

20. Storage area

21. Equipment and appliances

22. Appliance storage

23. Scrap metal southeast on the subject property

24. Three empty 55-gallon drums labelled for diesel storage

25. Manager's trailers on the southeast corner of the paved area

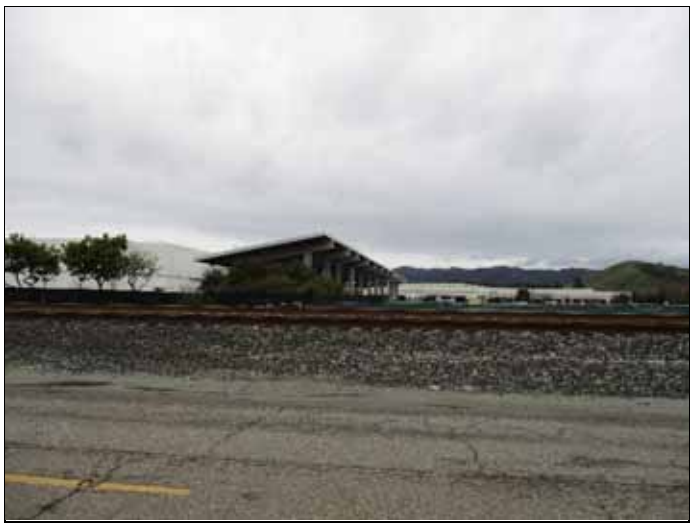
26. Storage for small electronics adjacent to the western entrance

27. Wood pallet storage on the northeast corner of the subject property

28. Leasing signage on the southern, vacant portion of the subject property

29. View of the south border of Westside Recycling

30. Monitoring well adjacent to Railroad Avenue to the south of the recycling facility



31. View of the Morgan Hill Police Department across Railroad Avenue and rail lines

32. Signage for the adjacent property to the north

33. Signage for the adjacent property to the east

34. View of adjacent property to the east

35. View of the adjacent property to the south

36. View of the adjacent property to the northwest

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION

Aerial Photograph Year: 1939

500 1000 2000

N

Key: Subject Property

APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 19-235928.1

PARTNER

Aerial Photograph Year: 1940

500 1000 2000

N

Key: Subject Property

APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 19-235928.1

Aerial Photograph Year: 1950

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1956

500 1000 2000

N

Key: Subject Property

APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 19-235928.1

Aerial Photograph Year: 1963

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1968

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1970

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1974

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1982

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1993

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 2006

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 2009

500 1000 2000

N

Key: Subject Property

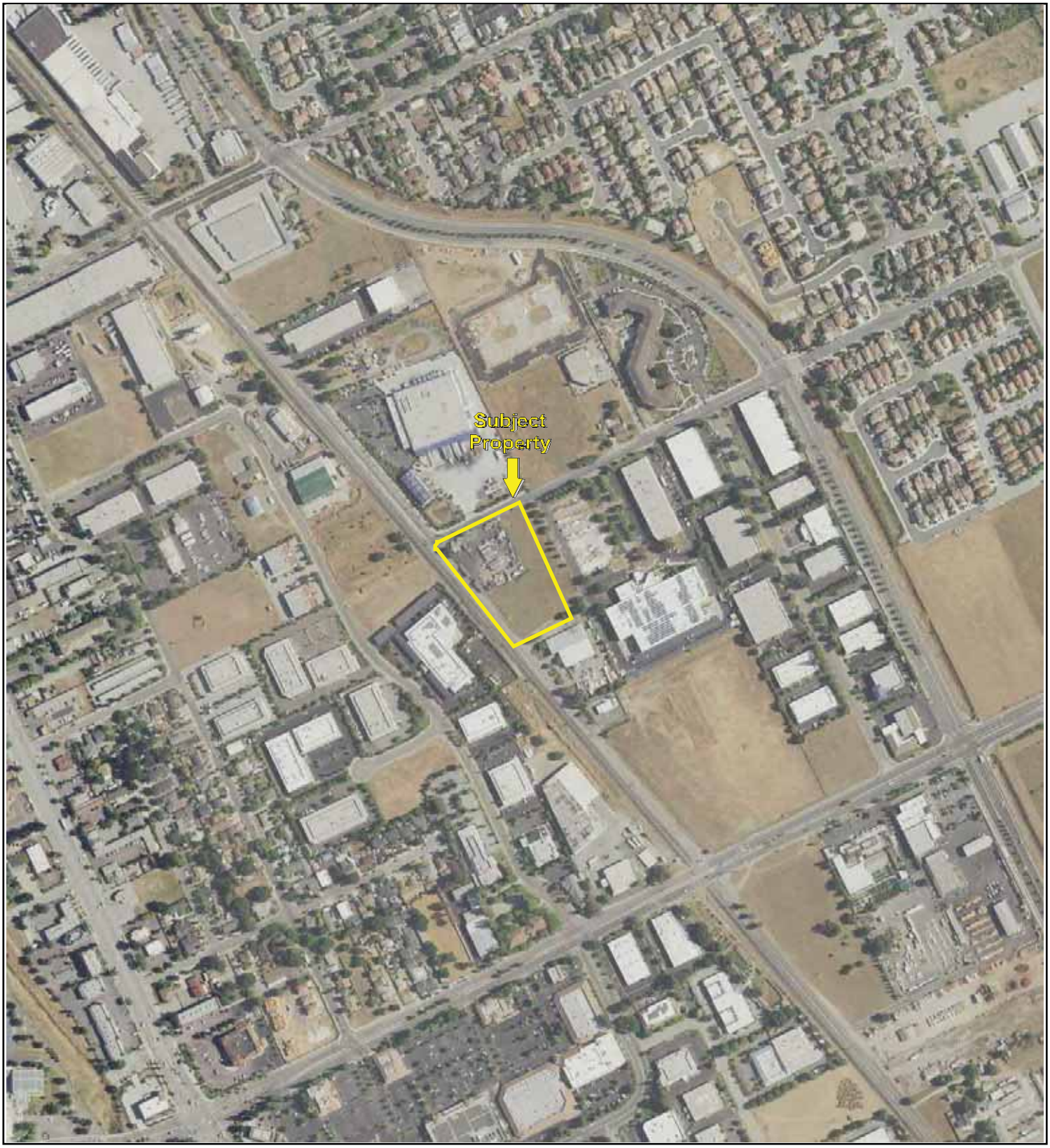
Aerial Photograph Year: 2012

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 2016



500 1000 2000

N

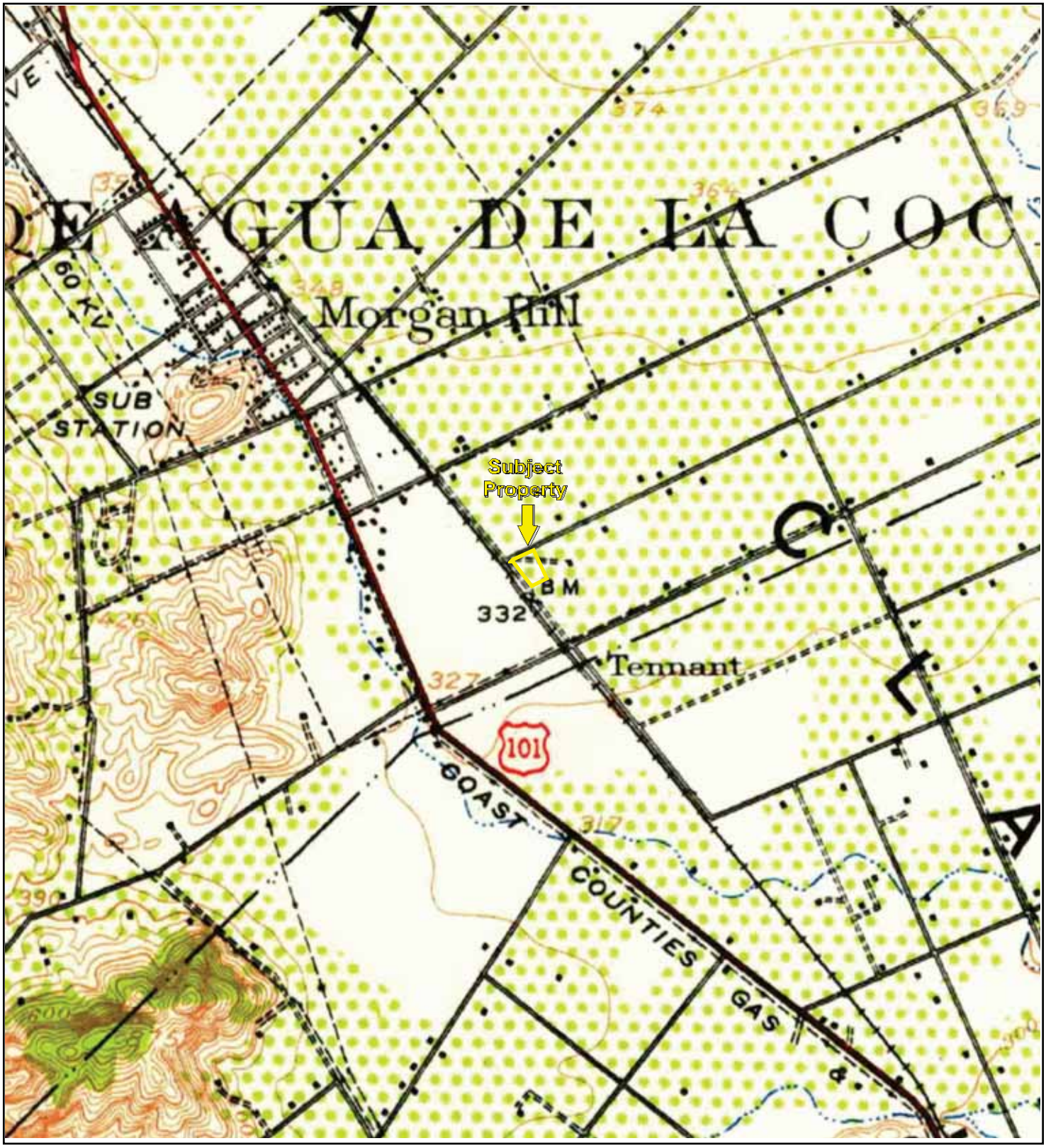
Key: Subject Property

TP, Morgan Hill, 1917, 15-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property



TP, Morgan Hill, 1939, 15-minute

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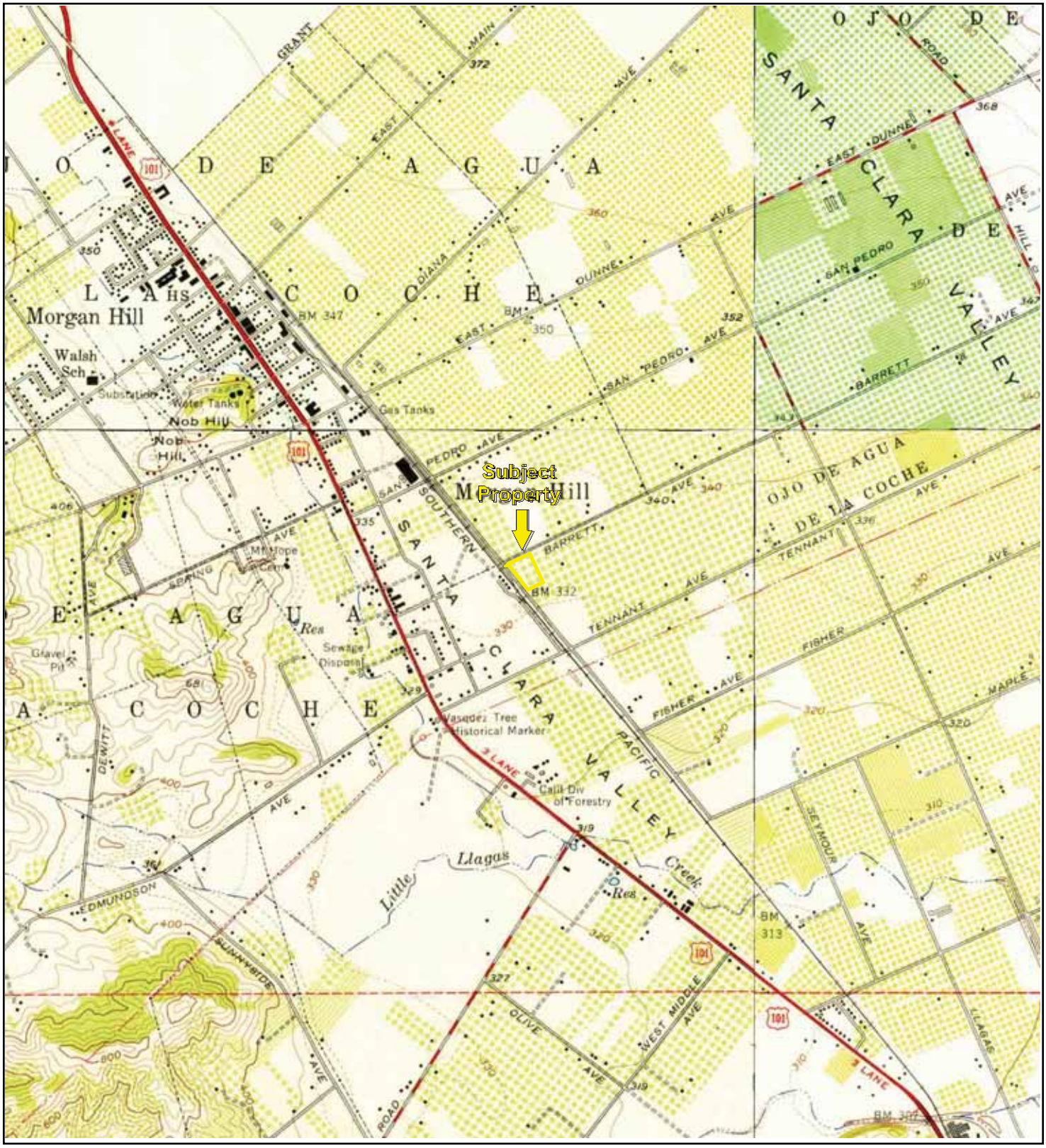
Key: Subject Property



TP, Mt. Madonna, 1955, 7.5-minute
NE, Mt. Sizer, 1955, 7.5-minute
SE, Gilroy, 1955, 7.5-minute
NW, Morgan Hill, 1955, 7.5-minute

0 Miles 0.25 0.5 1 1.5

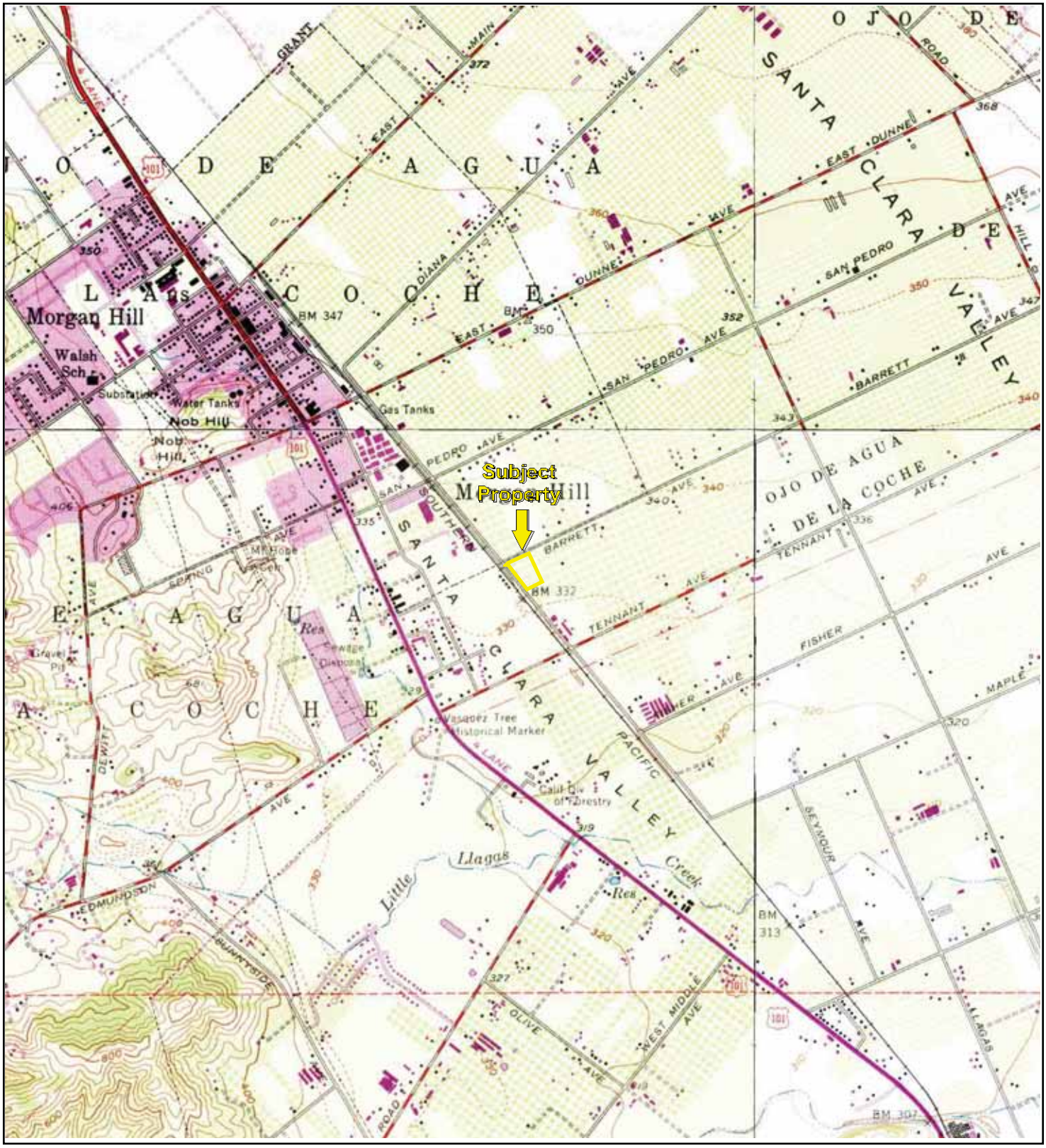
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-235928.1

PARTNER



TP, Mt. Madonna, 1968, 7.5-minute
NE, Mt. Sizer, 1971, 7.5-minute
SE, Gilroy, 1968, 7.5-minute
NW, Morgan Hill, 1968, 7.5-minute

0 Miles 0.25 0.5 1 1.5

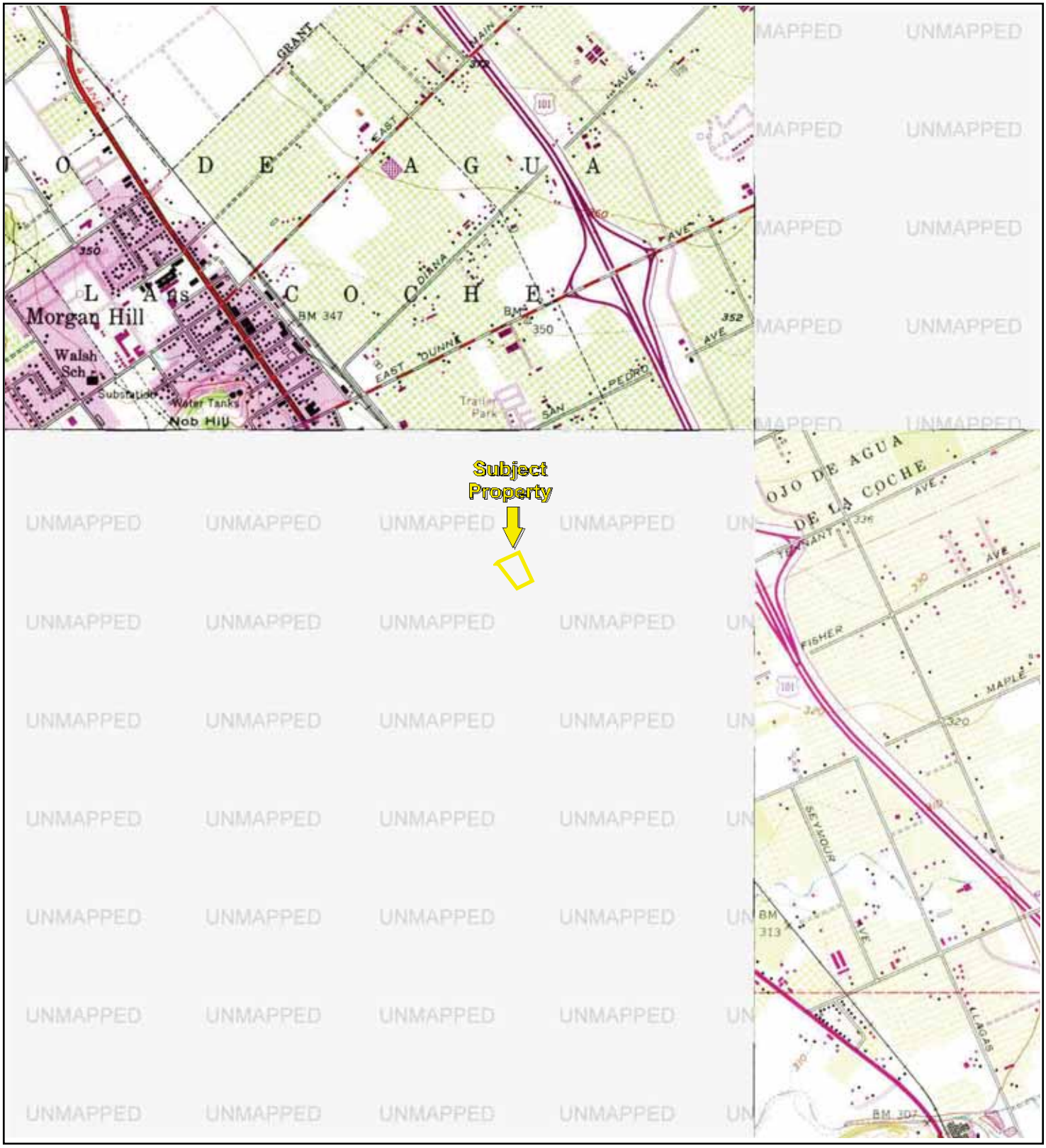
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-235928.1

PARTNER

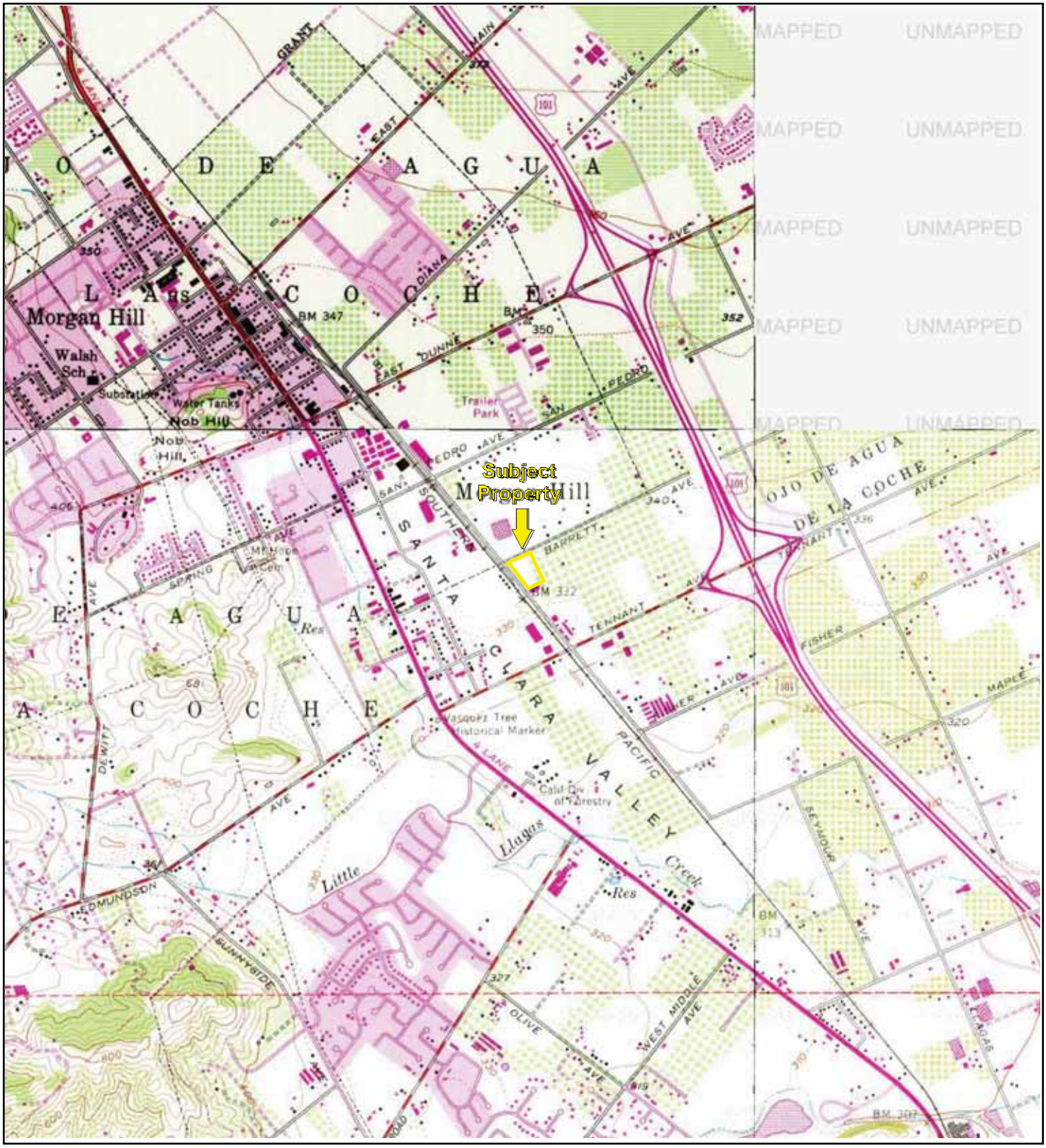


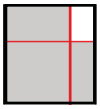
SE, Gilroy, 1973, 7.5-minute
NW, Morgan Hill, 1973, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property





TP, Mt. Madonna, 1980, 7.5-minute
SE, Gilroy, 1981, 7.5-minute
NW, Morgan Hill, 1980, 7.5-minute

0 Miles 0.25 0.5 1 1.5

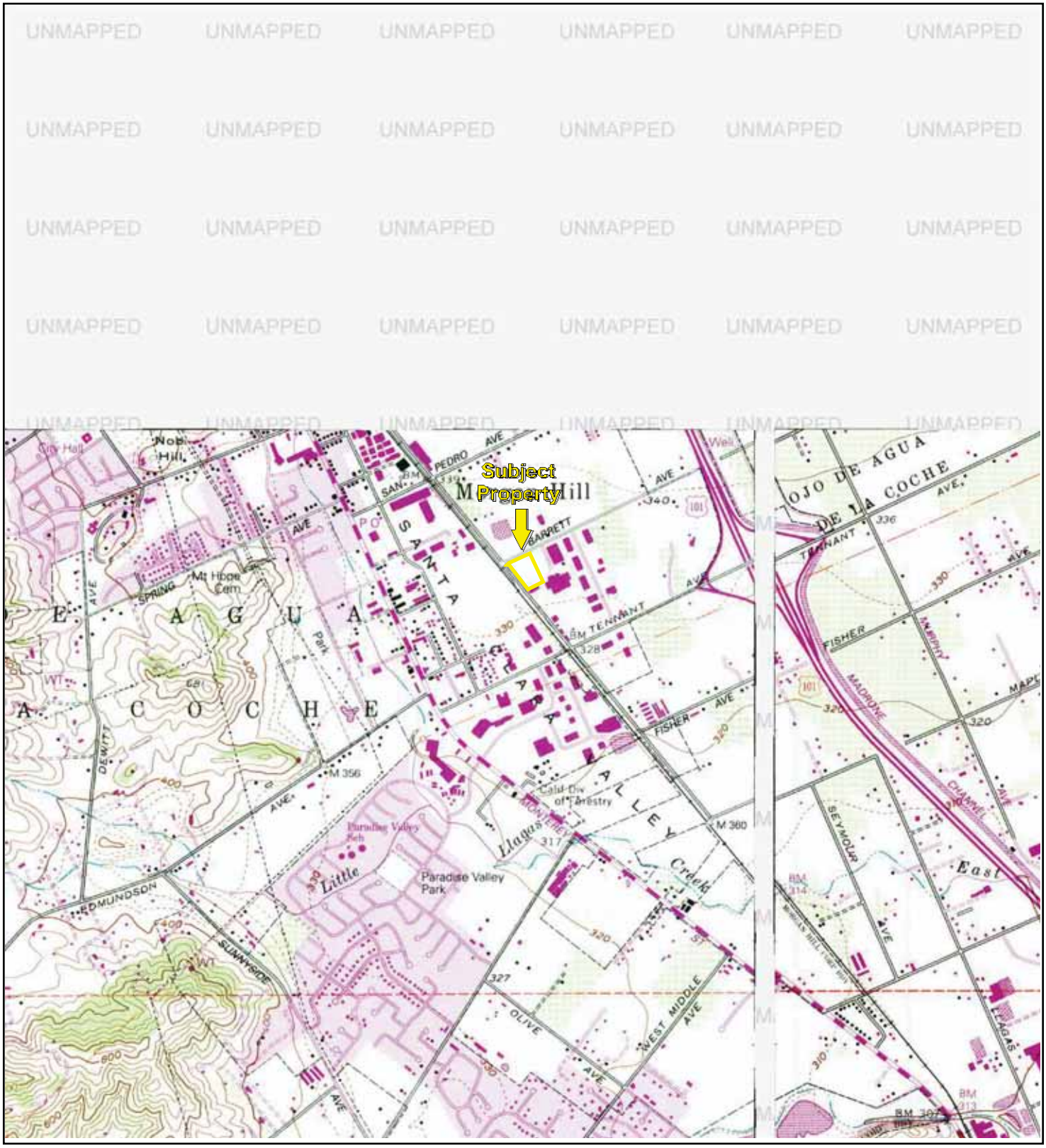
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-235928.1

PARTNER



TP, Mt. Madonna, 1994, 7.5-minute
SE, Gilroy, 1993, 7.5-minute

0 Miles 0.25 0.5 1 1.5

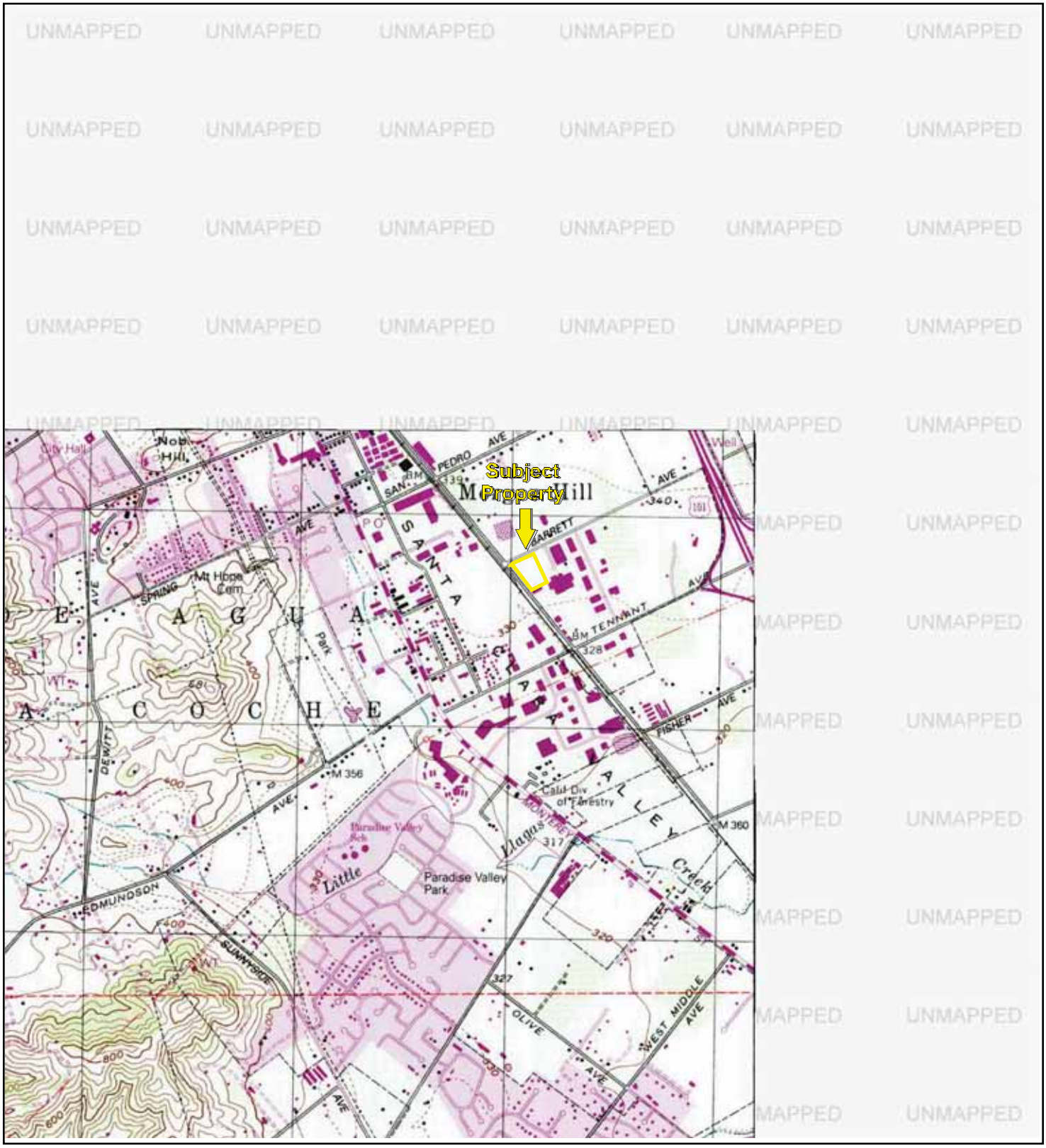
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-235928.1

PARTNER



TP, Mount Madonna, 1996, 7.5-minute

0 Miles 0.25 0.5 1 1.5

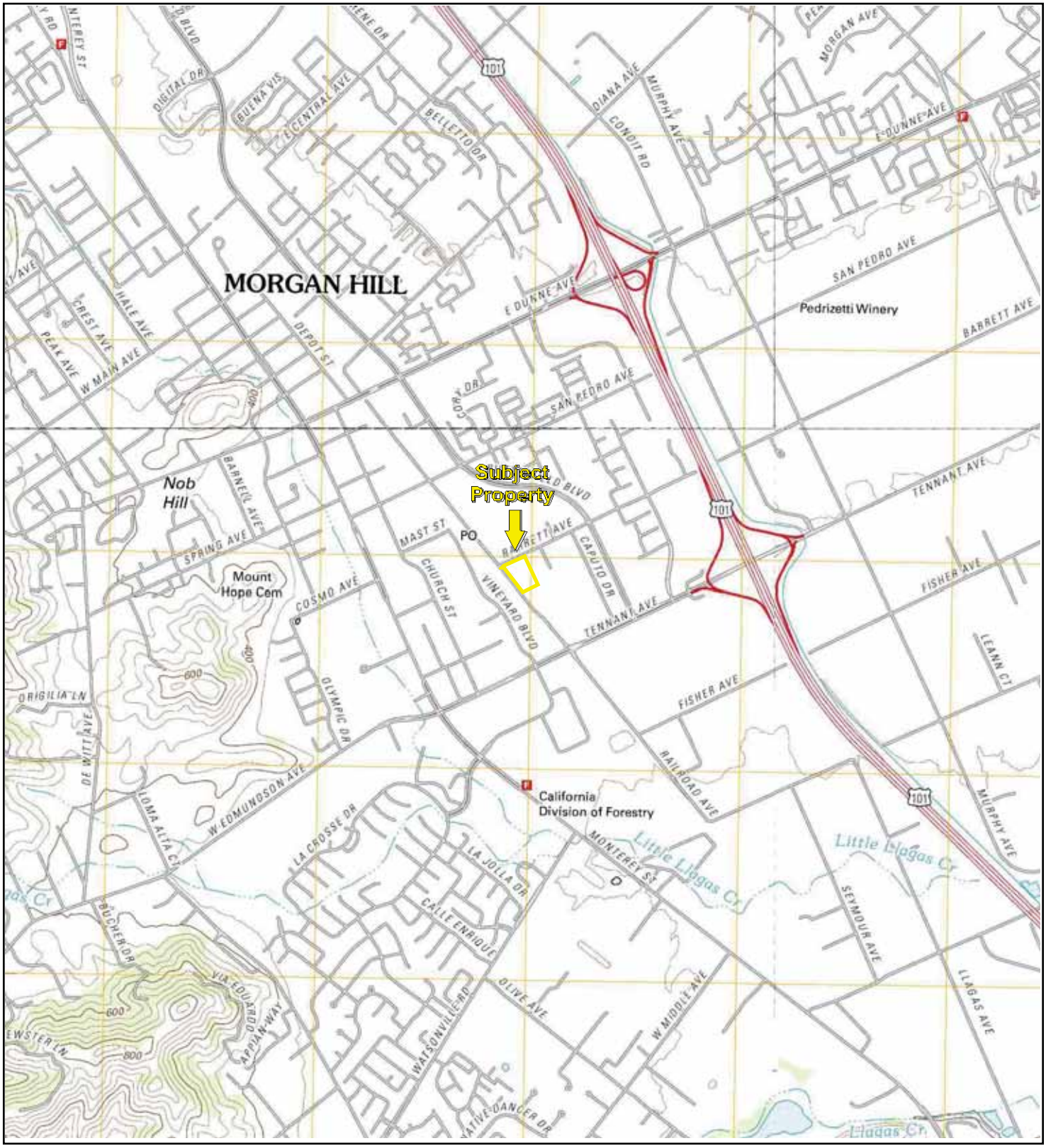
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-235928.1

PARTNER



TP, Mount Madonna, 2012, 7.5-minute
NE, Mount Sizer, 2012, 7.5-minute
SE, Gilroy, 2012, 7.5-minute
NW, Morgan Hill, 2012, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-235928.1

PARTNER

16290 Railroad
16290 Railroad Ave.
MORGAN HILL, CA 95037

Inquiry Number: 5529510.5
January 10, 2019

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

Executive Summary

Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

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

Year	Target Street	Cross Street	Source
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1986	☑	☐	Haines Criss-Cross Directory
1980	☑	☐	Haines Criss-Cross Directory
1975	☑	☐	Haines Criss-Cross Directory
1970	☐	☐	Polk's City Directory
1964	☐	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

16290 Railroad Ave.
MORGAN HILL, CA 95037

Year	*CD Image*	*Source*	
RAILROAD AVE			
2014	pg A1	EDR Digital Archive	
2010	pg A2	EDR Digital Archive	
2005	pg A3	EDR Digital Archive	
2000	pg A4	EDR Digital Archive	
1995	pg A5	EDR Digital Archive	
1992	pg A6	EDR Digital Archive	
1986	pg A7	Haines Criss-Cross Directory	
1980	pg A8	Haines Criss-Cross Directory	
1975	pg A9	Haines Criss-Cross Directory	
1970	-	Polk's City Directory	Target and Adjoining not listed in Source
1964	-	Polk's City Directory	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RAILROAD AVE 2014

10177	M C R CONCRETE
	RAMIREZ, AIDE N
15490	CASTELLON, LETICIA
	ELIZONDO, JOSE M
	IBOA, LETTY
	LOPEZ, ROBERTO
	MORFIN, JOSE
	OCCUPANT UNKNOWN,
	RODRIGUEZ, ALICIA
	SANCHEZ, THEODORA
15750	LEDESMA, THERESA L
15760	U SAVE ROCKERY OF MORGAN HILL
16250	FRANKS AUTO SERVICE
	REACO HEATING & AC INC
16480	LUSAMERICA FOODS INC
16530	THOMPSON & HARVEY BAY AREA LLC
	THOMPSON & HARVEY TRNSP
16540	BUTTERFIELD AUTO SVC REPR LLC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RAILROAD AVE 2010

10177	M C R CONCRETE
	OCCUPANT UNKNOWN,
15490	CASTELLON, LETICIA
	ELIZONDO, RAMON R
	KHAMNEIPUR, ABOLGHASSEM
	LOPEZ, ROBERTO
	OCCUPANT UNKNOWN,
	RODRIGUEZ, ALICIA
	SANCHEZ, THEODORA
15750	OCCUPANT UNKNOWN,
15760	U SAVE ROCKERY OF MORGAN HILL
16250	DBS SHEET METAL INC
	EMCOR SERVICES MESA
	REACO HEATING & AC INC
16290	GREEN SOUTH BAY CORP
	PACIFIC NURSERY POTS INC
16480	LUSAMERICA FOODS INC
16530	THOMPSON & HARVEY TRNSP
16550	INDUSTRIAL CLEANING SERVICE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RAILROAD AVE 2005

10177	M C R CONCRETE
	RAMIREZ, MARCELINO C
15490	KHAMNEIPUR, ABOLGHASSEM
	MENDOZA, GABRIELA
	OCCUPANT UNKNOWN,
	SANCHEZ, THEODORA
15750	MALLOY, JOHN
15760	U-SAVE ROCKERY OF MORGAN HILL
16250	PRIME MECHANICAL INC
	REACO HEATING & AC
16290	PACIFIC NURSERY POTS INC
	WESTERN RECYCLING
16480	NAPA DISTRIBUTOR CENTER
16500	COSENTINI ANTHONY
	MONTICONE, VICTORIA
16530	VACA VALLEY ROOFING INC
16540	CANYON HILL CUSTOMS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RAILROAD AVE 2000

15490	HIRATA, MAS
15750	OCCUPANT UNKNOWN,
15760	U-SAVE ROCKERY OF MORGAN HILL
15770	CAMUS ADAM FIREWOOD
	CAMUS, ADAM
	EVERCHANGING WHATNOTS
16250	ASCO AIR CONDITIONING & HEATIN
	PRIME MECHANICAL INC
16290	WESTERN RECYCLING
16480	GENUINE PARTS COMPANY INC
16500	COSENTINI ANTHONY
	OCCUPANT UNKNOWN,
16550	DENT CLINIC INC
	FRANKS AUTO SERVICE
	PHILLIPS, JUDIE L

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RAILROAD AVE 1995

15490	ELISONDO, FIDEL
	HIRATA, MAS
	JOYCE, NANCY
	MORFEN, OLIVARA J
15750	POUND, DAVID
15760	U-SAVE ROCKERY OF MORGAN HILL
15770	CAMUS, ADAM
16250	ASCO AIR CONDITIONING INC
16480	GENUINE PARTS COMPANY
16500	COSENTINI, ANTHONY
16550	DENT CLINIC INC
	FLANAGAN MFG

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RAILROAD AVE 1992

15490	ELISONDO, FIDEL
	HIRATA, MAS
	MORFEN, OLIVARA J
15758	JOHNSON, WILLIAM
15760	U-SAVE ROCKERY OF MORGAN HILL
15770	D & J LUMBER CO INC
16250	ASCO AIR CONDITIONING INC
16480	GENUINE PARTS COMPANY
16500	ANTHONY PRODUCE

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

RAILROAD AVE 1986

RAILROAD AV 95037
MORGAN HILL

15490	HIRATA MAS	779-3017	
15750	BUFORD MARILYN	779-8245	4
	PRYOR HARRY E	779-0350	2
	WILEY LEON	778-2780	+6
15760	*U SAVE ROCKERY	779-8441	1
15770	*JOHNSON LUMBER CO	281-9200	+6
15900	XXXX	00	
16250	*A S C O AIR CND	779-6371	1
	*ASCO AIR CONDTG	265-2447	9
16350	*TREVOR SOUZA&FATHER	779-0047	5
16480	*N A P A DISTRBTN CT	779-4121	
16500	COSENTINI ANTHONY	778-0080	4
*	6 BUS 6 RES	2 NEW	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

RAILROAD AVE 1980

RAILROAD AV 95037
MORGAN HILL

15490	HIRATA MAS	779-3017	
15750	KOUGH BILL	779-5587	4
15760	U SAVE ROCKERY	779-8441	7
15770	OAKLEY TED	779-4913	9
	U SAVE LUMBER	779-9178	3
15900	XXXX	00	
16250	ASCO AIR CONDITIONG	265-2447	9
16480	N A P A DISTRBTN CT	779-4121	2
16500	WILLIAMS JIM	779-1717	9

★ 4 BUS 5 RES 0 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

RAILROAD AVE 1975

RAILROAD AV 95037 MORGAN HILL

15490	HIRATA MAS	779-3017	
15750	DUARTE ALBERT G	779-9539	2
	GONCZAR JOE	779-5560	4
	KOUGH BILL	779-5587	4
	SHIOTA FRED	779-5613	4
15770*U	SAVE ROCKERY	779-9178	3
15900	XXXX	00	
16480*N	A P A DISTRBTN CT	779-4121	2

* 2 BUS 6 RES 0 NEW

16290 Railroad

16290 Railroad Ave.

MORGAN HILL, CA 95037

Inquiry Number: 5529510.3

January 09, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

01/09/19

Site Name:	Client Name:
16290 Railroad	Partner Engineering and Science, Inc.
16290 Railroad Ave.	2154 Torrance Blvd, Suite 200
MORGAN HILL, CA 95037	Torrance, CA 90501-0000
EDR Inquiry # 5529510.3	Contact: Max Mcbride

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Certification # D9F2-4A80-97BD

PO # 19-235928.1

Project 19-235928.1

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: D9F2-4A80-97BD

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- ✔ Library of Congress
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16290 RAILROAD AVE

CITY OF MORGAN HILL

No. 1

#4175

PLICA APPLICATION FOR ELECTRIC PE

DEPARTMENT OF BUILDING INSPECTION

FOR APPLICANT TO FILL IN

ITEM	NUMBER	EACH	FEE
OUTLETS LTS. 2 REC. 2 SW. 2	6	NO	$1.50
LIGHTING FIXTURES	2	1.10	1.50
ELEC. RANGES CLO. DRYERS WATER HEATERS			
DISHWASHERS GARBAGE DISPOSERS AUTO. WASHERS			
MOTORS: OVER INC. H.P.			
0 ½			
½ 2			
2 5			
5 15			
15 50			
50 200			
OVER 200			
SIGNS			
LAMPS @ EA. TRANS. @ EA.			
MISC.			
SERVICE UNDER 600V.			
SERVICE OVER 600V.			
TEMP. POLE			
WIRING PERMIT			3.00
TOTAL FEE			6.00

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating Electrical Wiring. I certify that in doing the work authorized hereby I will not employ any person in violation of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY CITY OF MORGAN HILL AND STATE OF CALIFORNIA OR THAT I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED RESIDENTIAL PROPERTY.

SIGNATURE OF PERMITTEE [signature]

(CONTRACTOR'S SIGNATURE MUST BE THAT OF LICENSEE)

BUILDING ADDRESS Railroad Ave & Barrett Ave

OWNER BOISE CASCADE

MAIL ADDRESS CHURCH ST.

CITY MORGAN HILL TEL. NO. 9-9151

ELECTRICIAN FRONTIER ELECTRIC

ADDRESS P.O. BOX 932

CITY MORGAN HILL TEL. NO. 9-4488

STATE LICENSE NO. C10 262999

GROUP	USE ZONE	PROCESSED BY
F-2	R1	[signature]

INSPECTION RECORD

APPROVALS

	DATE	INSPECTOR'S SIG.
CONDUIT		
ROUGH WIRING		
SERVICE EQUIP.		
FIXTURES		
POWER		
UTILITY CO. NOTIFIED		
FINAL		

DISTRIBUTION: 1 - INSPECTION RECORD 2 - PERMITTEE 3 - FINANCE DEPARTMENT 4 - INTERIM RECORD

VALIDATION

10-30-72

6.00

2515 2009 - 0E.13J

CITY OF MORGAN HILL

APPLICATION FOR BUILDING PERMIT

No. 01967 1

DEPARTMENT OF PUBLIC WORKS — BUILDING INSPECTION DIVISION

FOR APPLICANT TO FILL IN

BUILDING ADDRESS 16790 Rail Road Ave

LOT NO. 20 R. OF S TRACT 82-21-20

SIZE OF LOT 10 Acres NO. OF BLDGS. NOW ON LOT

USE OF EXISTING BLDG.

OWNER Blair Cascade

MAIL ADDRESS 16890 Church St

CITY Morgan Hill TEL. NO. 9-9151

ARCHITECT OR ENGINEER TEL. NO.

ADDRESS

CONTRACTOR Vanderjon Const TEL. NO.

ADDRESS 1345 Vanson Way

STATE LIC. NO. 217161 CITY San Jose

DESCRIPTION OF WORK

NEW ADD ALTER REPAIR DEMOLISH

SQ. FT. SIZE NO. OF STORIES NO. OF FAMILIES

USE OF STRUCTURE DESCRIPTION OF WORK 5" A.C. Paving on Storage and Loading Yard.

SIGNATURE OF APPLICANT

ADDRESS

$ VALUATION 18,000

$ FEE 90.50

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating building construction. I certify that in doing the work authorized hereby I will not employ any person in violation of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

I HEREBY CERTIFY THAT I AM PROPERLY LICENSED OR THAT I AM EXEMPT FROM BEING LICENSED BY THE STATE OF CALIFORNIA CONTRACTOR'S LICENSE LAW.

SIGNATURE OF PERMITTEE

FOR

DATE REC'D 11/3/72 BY

P.C. NO. P.C. FEE

VALIDATION

BUILDING ADDRESS 16790 Rail Road Ave.

FIRE ZONE	CONST. TYPE	GROUP	PROCESSED BY
3	–	V	[illegible]

USE ZONE	SPECIAL CONDITIONS	VARIANCE V- / USE PERMIT UP-
IND.		

BUILDING SETBACKS:	FRONT	REAR	R. SIDE	L. SIDE

MAP NO.	HWY. WIDTH	PLAN LINE	PARKING SPACES	ZONING O.K.

INSPECTION RECORD

APPROVALS

	DATE	INSPECTOR'S SIG.
FOUNDATION: LOCATION, FORMS, MATERIALS		
FRAME: FIRE STOPS, BRACING, BOLTS		
FURNACE: LOCATION, GAS VENT, DUCTS		
LATH, INT		
LATH, EXT.		
HOUSE NUMBER CORRECT AND POSTED		
LANDSCAPING PARKING AND GRADING		
IMPROVEMENTS COMPLETED		
FINAL		

DISTRIBUTION: 1 - INSPECTION RECORD 2 - PERMITTEE 3 - FINANCE DEPARTMENT 4 - ASSESSOR 5 - INTERIM RECORD

NOV 3- 90.50 5337

$90.50

CITY OF MORGAN HILL

APPLICATION FOR PLUMBING PERMIT

No. 01282 1

DEPARTMENT OF PUBLIC WORKS — BUILDING INSPECTION DIVISION

FOR APPLICANT TO FILL IN

NO.	ITEM @ $1.25 EA.	NO.	ITEM @ $1.25 EA.
2	WATER CLOSET		LAUNDRY TUB
	BATH TUB		CLOTHES WASHER
	SHOWER		DISPOSER
2	LAVATORY		FLOOR DRAIN
	SINK		FLOOR SINK
	DISHWASHER		DRINKING FTN.

		FEE
	TOTAL 4 x $1.25	$ 5.00

NO.	MISCELLANEOUS ITEMS		
1	HOUSE SEWER	@ $5.00	5.00
	WATER HEATER	1.50	
1	WATER SYSTEM	1.50	1.50
	WATER SOFTENER	1.50	
	LAWN SPRINKLER	2.00	
	GAS SYSTEM	3.00	
	ADDITIONAL OUTLETS	.30	
	PERMIT		2.00
	TOTAL FEE		$8.50

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating Plumbing. I certify that in doing the work authorized hereby I will not employ any person in violation of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY CITY OF MORGAN HILL AND STATE OF CALIFORNIA OR THAT I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED RESIDENTIAL PROPERTY.

SIGNATURE OF PERMITTEE Frank C. Romero

(SIGNATURE OF CONTRACTOR MUST BE THAT OF LICENSEE)

BUILDING ADDRESS 16296 Railroad Ave

OWNER Boise Cascade

MAIL ADDRESS 16790 Church St

CITY Morgan Hill TEL. NO. 779-9151

CONTRACTOR Frank's Plg

ADDRESS 365 E Dunne Ave

CITY Gilroy TEL. NO. 9-3331

STATE LICENSE NO. C-36-228644

GROUP	USE ZONE	PROCESSED BY
F-2	(RA)	

INSPECTION RECORD

APPROVALS

	DATE	INSPECTOR'S SIG.
UNDER FLOOR WORK	10-30-72	
ROUGH PLUMBING	10-30-72	
GAS PIPING		
GAS VENT		
HOT WATER HEATER		
HOUSE SEWER	10-30-72	
PLUMBING FIXTURES		
GAS TEST		
UTILITY CO. NOTIFIED		
FINAL		

DISTRIBUTION: 1 - INSPECTION RECORD 2 - PERMITTEE 3 - FINANCE DEPARTMENT 4 - INTERIM RECORD

VALIDATION 10-24-72

$8.50

OCT 24 -850 5555

CITY OF MORGAN HILL

APPLICATION FOR ELECTRIC PERMIT

DEPARTMENT OF BUILDING INSPECTION

No. 1

#475

FOR APPLICANT TO FILL IN

ITEM	NUMBER	EACH	FEE
OUTLETS LTS. 7 REC. SW.	7	1-10	7.50
LIGHTING FIXTURES	14	1-10 15	1.50 .60
ELEC. RANGES CLO. DRYERS WATER HEATERS			
DISHWASHERS GARBAGE DISPOSERS AUTO. WASHERS			
MOTORS: OVER INC. H.P.			
0 ½			
½ 2			
2 5			
5 15			
15 50			
50 200			
OVER 200			
SIGNS			
LAMPS @ EA. TRANS. @ EA.			
MISC. This is for Security lighting only. Because of Vandalism			
SERVICE UNDER 600V.	200	1.00 100A	2.00
SERVICE OVER 600V.			
TEMP. POLE			
WIRING PERMIT			3.00
TOTAL FEE			$8.60

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating Electrical Wiring. I certify that in doing the work authorized hereby I will not employ any person in violation of the Labor Code of the State of California relating to Workmen's Compensation Insurance

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY CITY OF MORGAN HILL AND STATE OF CALIFORNIA OR THAT I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED RESIDENTIAL PROPERTY.

SIGNATURE OF PERMITTEE Sid Barrett

(CONTRACTOR'S SIGNATURE MUST BE THAT OF LICENSEE)

BUILDING ADDRESS 16290 RAILROAD & BARRETT AVE'S

OWNER BOISE CASCADE

MAIL ADDRESS 16890 CHURCH ST

CITY MORGAN HILL TEL. NO. 9-9151

ELECTRICIAN FRONTIER ELECTRIC

ADDRESS P.O. BOX 932

CITY MORGAN HILL TEL. NO. 9-4498

STATE LICENSE NO. C10-262999

GROUP	USE ZONE	PROCESSED BY
F-2	MH	

INSPECTION RECORD

APPROVALS

	DATE	INSPECTOR'S SIG.
CONDUIT	11-2-72	
ROUGH WIRING	11-2-72	
SERVICE EQUIP.	11-2-72	
FIXTURES	11-2-72	
POWER	11-2-72	
UTILITY CO. NOTIFIED	11-2-72	
FINAL	11-2-72	

DISTRIBUTION: 1 - INSPECTION RECORD 2 - PERMITTEE 3 - FINANCE DEPARTMENT 4 - INTERIM RECORD

VALIDATION

10-12-72

$8.60

CITY OF MORGAN HILL

APPLICATION FOR BUILDING PERMIT

No. 01928 1

DEPARTMENT OF PUBLIC WORKS — BUILDING INSPECTION DIVISION

FOR APPLICANT TO FILL IN

BUILDING ADDRESS: 16290 Rail Road Ave

LOT NO.: 20 | R OF S TRACT: 822-21-20

SIZE OF LOT: 10 Acres | NO. OF BLDGS. NOW ON LOT:

USE OF EXISTING BLDG.:

OWNER: Boise Cascade

MAIL ADDRESS: 16890 Church St

CITY: Morgan Hill | TEL. NO.: 779-9151

ARCHITECT OR ENGINEER: R.A. Orlando | TEL. NO.:

ADDRESS: Same

CONTRACTOR: Vanderson Const. | TEL. NO.: 297-1100

ADDRESS: 1345 Vanner Way

STATE LIC. NO.: 217164 | CITY: San Jose

DESCRIPTION OF WORK

NEW | ADD | ALTER | REPAIR | DEMOLISH

SQ. FT. SIZE: 480 | NO. OF STORIES: 1 | NO. OF FAMILIES:

USE OF STRUCTURE / DESCRIPTION OF WORK: Temp Office Bldg.

SIGNATURE OF APPLICANT: [signature]

ADDRESS:

$ VALUATION: $7,900

$ FEE: 41.00

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating building construction. I certify that in doing the work authorized hereby I will not employ any person in violation of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

I HEREBY CERTIFY THAT I AM PROPERLY LICENSED OR THAT I AM EXEMPT FROM BEING LICENSED BY THE STATE OF CALIFORNIA CONTRACTOR'S LICENSE LAW.

SIGNATURE OF PERMITTEE: [signature]

FOR: Vanderson Const. Co.

DATE REC'D: 10/10/72 BY: [signature]

P.C. NO.: | P.C. FEE:

BUILDING ADDRESS: 16290 Rail Road Ave

FIRE ZONE	CONST. TYPE	GROUP	PROCESSED BY
J	VN	F2	

USE ZONE	SPECIAL CONDITIONS	VARIANCE V- / USE PERMIT ZP-
Ind		

BUILDING SETBACKS:	FRONT	REAR	R. SIDE	L. SIDE
	OK	OK	OK	OK

MAP NO.	HWY. WIDTH	PLAN LINE	PARKING SPACES	ZONING O.K.

INSPECTION RECORD

10-13-72	Pier Holes	[signature]
10-30-72	inspected pier holes	[signature]
	rest Rooms	

APPROVALS

	DATE	INSPECTOR'S SIG.
FOUNDATION: LOCATION, FORMS, MATERIALS		
FRAME: FIRE STOPS, BRACING, BOLTS	11-4-72	[signature]
FURNACE: LOCATION, GAS VENT, DUCTS		
LATH, INT	11-27-72	[signature]
LATH, EXT.		
HOUSE NUMBER CORRECT AND POSTED		
LANDSCAPING PARKING AND GRADING		
IMPROVEMENTS COMPLETED		
FINAL		

DISTRIBUTION: 1 - INSPECTION RECORD 2 - PERMITTEE 3 - FINANCE DEPARTMENT 4 - ASSESSOR 5 - INTERIM RECORD

VALUATION $41.00 10/10/72

$41.00

OCT 11 41.00 5.5

41.00 5.5

CITY OF MORGAN HILL
WATER, SEWER & DRAINAGE FEES, RE 692
QUOTE SHEET

NO: 159

COMMERCIAL, INDUSTRIAL AND OTHER

LOCATION OF WORK: 16290 RAILROAD AVE
Owner: Rose Cassione — Address: 16 EAST CHURCH AVE
City M. HILL — Phone:
Tract No. & Lot — Tract Name
Assessors Bk: ___ Page ___ Parcel ___ Type of Dev.

A. METER INSTALLATION 1 5 ea Valve Box
1"=$105.; 1½"=$198.; ___"=$___ — A. Subtotal $110.00

B. SERVICE CONNECTION
1. Sewer Service Connection (main to P/L)
a) No Pavement: 4"=$122.; 6"=$138.; 8"=$157.; ___=$146.00
b) Pavement: 4"=$146.; 6"=$162.; 8"=$181.; ___=$___
2. Water Service Connection (main to meter)
a) No Pavement:
1"=$98.; 1½"$162.; ___=$___
b) Pavement:
1"=$124.; 1½"=$190.; ___"=$124.00 — B. Subtotal $ 270.00

C. FRONTAGE CHARGES FOR EXISTING LINES
1. Sewer:
$7.00 (one side) or $3.50 (both sides X ___ L.F.=$___
2. Water:
$7.00 (one side) or $3.50 (both sides X 250 L.F.=$875.00
3. Drainage: $1.00 X ___ L.F.=$___ — C. Subtotal $ 875.00

D. OFFSITE CHARGES:
1. Sewer:
a) 1 U=$85.; 2U=$160.; 3U=$225.; 4U=$280.; 5U=$325.;
6 U=$360.; 7U=$385.; 8U=$400. Add: ___ U X 20.=$65.00
For gasoline service stations and cleaning establishments
Fee = $250.00
Subtotal, Sewer $___
2. Water:
1U=$85.; 2U=$160.; 3U=$225.; 4U=$280.; 5U=$325.;
6U=$360.; 7U=$385.; 8U=$400. Add: ___ U X 20.U=$65.00
Subtotal, Water $___
3. Drainage:
a) Commercial, 1 units x $125/unit = $125.00
(per 7000 sq ft lot, add $0.013/sq ft for excess)
b) Institutional, $270/Acre
c) Industrial (to be determined by City Council)
(for details refer to Ordinance 692)
Subtotal, Drainage $ 794
AREA OF PAVED LOADING ZONE — D. Subtotal $ 919.00

TOTAL CHARGES $ 2174.00

PAID 10/10/72 Rec # 9417

Payment received by ___ Date ___
Fee Schedule prepared by ___ Date ___
Pressure Regulator Required yes Installed ___

1. Forward copy to Accounting Clerk for Files.
2. Route to a. and b. below for notification of payment
a) Building Inspector, Received by: ___ Date 10/11/72
b) City Engineer, Received by: ___ Date 10/10/72

WORK ORDER, SERVICE RECORD AND NOTIFICATION
Job assigned to: U. Hartman Date 10-12-72 Date Completed: 11-2-72
Cross Connection control:
Comments:

Forward copies to: 1. Billing Office: Date Rec. ___ By ___
New Account started.
2. Building Inspector: Date Rec. ___ By ___
Final Inspection Date ___ By ___

Prepare sketch showing installation, meter type and amount of charge on Assessor's maps and file quote sheet and sketch in Public Works file.

Bldg.

City of Morgan Hill
Development Services Center

17575 Peak Ave
Morgan Hill, CA 95037
(408)778-6480

BUILDING PERMIT APPLICATION
Permit Number: BLD2011-00060

BUILDING ADDRESS	PARCEL/TRACT #	LOT #	APN
16290 RAILROAD AVE			817-32-057

Property Owner

CLEGHORN BAR ENTPRS LLC
27370 JULIETTA LN
LOS ALTOS HILLS, CA 94022-4326
Phone:

Contractor

Phone: MH Lic. #: Exp:

Architect

Phone: Lic . # Exp:

Engineer

Phone. Lic. #: Exp:

RECEIVED DATE: 01/31/11
ISSUED DATE: 02/04/11

PROJECT NAME:

VALUATION: $2,750.00
CONSTUCTION TYPE: ,
OCCUPANCY GROUP: , ,
EXISTING USE: Commercial
PROPOSED USE: Commercial

Description of Work

PAVE FRONT AREA OF PARKING LOT, REPLACE 4 EXISTING LIGHT FIXTURES, ADD NEW SUBPANEL AND 4 OUTLETS

Plan Check Fees

Paid Plan Check Fees:

Building Data

Permit Type

BUILDING: Y
ELECTRICAL: Y
MECHANICAL: N
PLUMBING: N
REROOF: N
FIRE SPRINKLERS:
HAZARDOUS MATERIAL.

Permit Fees

Bldg Standards Comm. Fee	$1.00
Building Permit Fee	$83.25
Electrical Permit Fee	$62.80
Gen. Plan Maint. Fee 5%	$7.30
Micro Film Fee-$2.00 per/Pg	$4.00
Seismic Fee	$0 58
Paid Permit Fees:	$158.93

LICENSED CONTRACTOR'S DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class: _____ License Number: _____

SIGNATURE X_____ DATE_____

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors' License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

(X) I, as owner of the property, or my employees with wages as their sole compensation, will do ll of or (X) portions of the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).

(___) I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.).

(___) I am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: http://www.leginfo.ca.gov/calaw/html.

SIGNATURE X_____ DATE 2-4-11

WORKERS' COMPENSATION DECLARATION WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

(___) I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No.:_____

(___) I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' comensation insurance carrier and policy number are:

Carrier: _____ Policy No: _____ Expiration Date: _____
Name of Agent: _____ Phone# (_____)_____

(___) I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

SIGNATURE X_____ DATE_____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY: I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code). By my signature below, I certify to each of the following: I am the property owner or authorized to act on the property owner's behalf. I have read this application and the information I have provided is correct. I agree to comply with all applicable city and county ordinances and state laws relating to building contruction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Lender's Name: _____ Lender's Address: _____

SIGNATURE X_____ DATE_____

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes. I (we) further agree to save, indemnify, and keep harmless the City of Morgan Hill against liabilities, judgements, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit and will pay all expenses including attorney's fees in connection therewith. All work performed by virtue of this permit must conform to plans and specifications and application filed by the owner or his authorized agent with the Building Inspection Division. This permit does not constitute approval of any violation of the above recited provisions, nor of any state or city ordinance

SIGNATURE X_____ DATE 2-4-11

Cleghorn Bar Enterprises LLC

February 4, 2011

To Whom It May Concern,

I hereby give permission to Ali Morshedian of Westside Recycling to obtain the necessary City Permits to make improvements to our property at 16290 Railroad Avenue in Morgan Hill.

Should you have any questions or need additional authorization, please feel free to call me directly at 650-917-0370.

Respectfully Submitted,

Thomas F. Smith
Managing Partner
Cleghorn Bar Enterprises

Westside Recycling
16290 Railroad Ave
Morgan Hill, CA 95037

Save The Earth Get Cash

www.westside-recycling.com
Certified California Redemption Center
cell # 408-644-5930

Ali Morshedian
General Manager

Tel: (408) 782-2555
Fax: (408) 782-2577

27370 Julietta Lane – Los Altos Hills, California 94022

CITY OF MORGAN HILL

DEVELOPMENT SERVICES CENTER
BUILDING DIVISION
17575 PEAK AVENUE
MORGAN HILL, CA 95037
(408)778-6480 / FAX (408)779-7236

For Office Use Only	
Date Submitted	1/31/11
Permit #	2011-00060
Plan Check Fee	
GPA Fee – 5%	
Total Fees	

BUILDING PERMIT APPLICATION

PLEASE PRINT CLEARLY

SITE INFORMATION

BUILDING ADDRESS 16290 Railroad Ave Morgan Hill, CA 95037 Suite # _____
Assessor's Parcel # 817-32-057 Tract/PM # _____ Lot # _____
Geologic Hazard Zone: □ Yes ☒ No Flood Zone: □ Yes ☒ No Year Built: _____

PEOPLE ASSOCIATED WITH PROJECT

PROPERTY OWNER:
Name Thomas F. Smith (Cleghorn Bar Enterprises)
Mailing Address ~~[illegible]~~ 27370 Juiletta Lane
City/State/Zip Los Altos, CA 94022
Phone Number (650) 917-0370
Fax Number (650) 917-0500
□ Owner / Builder □ Owner w/ Contractor

BUSINESS OWNER / TENANT:
Name Behrouz Emam / Westside Recycling
Mailing Address 390 James Bowie ct
City/State/Zip Alamo, CA 94507
Phone Number (408) 205-0505
Fax Number (408) 782-2597

ARCHITECT / DESIGNER:
Name _____
Mailing Address _____
City/State/Zip _____
Phone Number (____) _____
Fax Number (____) _____
License # _____ Exp. Date: ___/___/___

ENGINEER:
Name _____
Mailing Address _____
City/State/Zip _____
Phone Number (____) _____
Fax Number (____) _____
License # _____ Exp. Date: ___/___/___

CONTRACTOR:
Name _____
Mailing Address _____
City/State/Zip _____
Phone Number (____) _____
Fax Number (____) _____
State License # _____ Exp. Date: ___/___/___
M.H Bus. License # _____ Exp. Date: ___/___/___

WORKERS' COMPENSATION INFORMATION:
Carrier _____
Name of Agent _____
Phone Number (____) _____
Policy # _____ Exp. Date: ___/___/___

PROJECT INFORMATION

DESCRIPTION OF PROPOSED WORK: Replace 4 Existing Light Fixture, pave the area Front of office, Add new sub. panel, Add 4 outlets

CONSTRUCTION VALUATION $ 2750.00
(Labor & Material)

Commercial Floor Area	_____ (sq ft)	Number of Units	_____
Residential Floor Area	_____ (sq ft)	Number of Bedrooms	_____
Garage Floor Area	_____ (sq ft)	Stories	_____
Deck	_____ (sq ft)	Type of Construction	_____
Porch	_____ (sq ft)	Occupancy Group	_____
Patio	_____ (sq ft)		
Accessory Structure	_____ (sq ft)	Grading Cubic Yards	Cut_____ Fill_____

Rev. 12/09

CHECK APPLICABLE

□ Residential	□ Commercial	☒ Industrial	□ Duplex	□ Apt	□ Condo	□ Accessory Structure
□ New	□ Addition	☒ Alteration	□ Repair	□ Demolition	□ Grading	□ Site Development
□ Building	□ Electrical	□ Mechanical	□ Plumbing	□ Combo	□ Re-Roof	□ Pool / Spa

ELECTRICAL PERMIT

No. Receptacles/Outlets: 4 No. Switches: Ø No. Lighting Fixtures: 4 □ Sub Panels: 1 No.

□ Services Meter Upgrade:_____ Amps □ Temp Power □ Temp Power Pole □ Disconnect □ Irrigation Meter Pedestal

□ Spa □ Motors □ Illuminated Sign □ Other _____

MECHANICAL PERMIT

□ Furnace: Under 100,000 Btu's / Over 100,000 Btu's □ Heat Pump □ Condensing Unit □ Coil □ Fan / Hood / Ducts

N/A

PLUMBING

□ Re-pipe Fixtures: _____No. Sinks _____ No. Tubs _____No. Showers _____No. Toilets _____No. Traps

□ Water Heater □ Water Service or Main □ Back Flow □ Gas Test □ Gas Line: _____No. Outlets □ Gas Meter Upgrade

□ Building Sewer □ Sewer Drain □ Sewer Lateral □ Roof Drain □ Storm Drain □ Other: _____

N/A **Note: Additional Commercial Plumbing Maybe Be Subject To Public Works Fees**

RE-ROOF

□ Comp. Conversions □ Steel Tile Conversion □ Concrete Tile Conversion □ Wood Shake Med. Fire Treated
□ Comp. Overlay □ Steel Tile Overlay □ Tar & Gravel □ Wood Shake Hev. Fire Treated
Are skylights being installed? □ Yes □ No
Type of Roof Being Removed_____ Type of Roof Being Installed_____ Number of Squares_____
Life Time of Roof: **20yr 25 yr. 30yr. 40yr. 50yr./Lifetime** Pound of Felt _____ Sheathing Thickness_____

N/A **Note: Class A Roof is Required For Any Home(s) Inside The Fire Hazard Zone**
(For Fire Hazard Zone Information Please Contact The Building Division)

PLAN CHECK RESPONSES TO BE SENT TO (Please check only one)

☒ Owner □ Architect / Designer □ Engineer □ Contractor

e-mail address: Bruce @ caspianwholesale. com

Print Name Behrouz Emam Signature B Emam Date 1-29-11

FOR OFFICE USE ONLY

FEES:

Building Permit	83.25	**Counter Plan Check**		**Bldg Compliance**	
Additional Plan Check		**GPA Fee 5% - Review**		**Bus. Lic. Base**	
Electrical	62.80	**Microfilm**	4.00	**Bus. Lic. App. Rev.**	
Mechanical		**Bldg Standards Comm.**	1.00	**Bus. Lic. Zoning**	
Plumbing		**Investigation/Red Tag**		**Photo Copies**	
GPA Fee - 5%	7.30	**Addressing**		**Permit Pouch**	
Seismic	.58	**Geotechnical**		**Other**	

TOTAL FEES: 158.93

CITY OF MORGAN HILL

Case Activity Listing

Case #: BLD2011-00060

16290 RAILROAD AVE

Activity	Description	Date 1	Date 2	Date 3	Disp	Assigned To	Done By	Updated By	Notes
BLDA0010	Application Received			01/31/2011			MEB	1/31/2011 MEB	
BLDB0500	(F) Issue Building Permit 09			02/04/2011	DONE		MEB	2/4/2011 MEB	
BLDF0770	Building Final	02/10/2011	02/14/2011	02/14/2011	FAIL		RLW	2/14/2011 RLW	Corrections
BLDF0770	Building Final	02/16/2011	02/18/2011	02/18/2011	FAIL		RLW	2/18/2011 RLW	corrections
BLDF0770	Building Final	02/18/2011	02/22/2011	02/22/2011	DONE		RLW	2/22/2011 RLW	AM
BLDF1000	CASE FINAL			02/22/2011			RLW	2/22/2011 RLW	

CITY OF MORGAN HILL

Final Plan Review Check List

All checked items below must be addressed prior to permit issuance.

Project Number: BLD 2011-00060

Address: 16290 Railroad Ave

Project Expiration: 7-31-11

- ☐ Health Department Approval
- ☐ School District Fees
- ☐ Public Works Fees
- ☐ Green Building/LEED Checklist
- ☒ Building Division Permit Fees $158.93
  - ☐ Address Map *(Map to be forwarded to Technician for recordation)*
  - ☐ Master Plan Micro Film Fee
- ☐ Sign-Off Card *(Issuance Date Required on Sign-Off Card)*
- ☒ Owners Authorization Letter
- ☐ Owner Builder Verification Form
- ☐ Contractors License Information
  - ☐ State License
  - ☐ City of Morgan Hill Business License
  - ☐ Workers' Comp. Insurance
  - ☐ Letter of Authorization
- ☐ "Green Building Compliance Required" Stamp To Be Added To Back Of Permit Card
- ☐ Other: _____

Todquitch DBA
Paving & Grading & Paving
752 Windsor Ct.
Los Banos Calif. 95365

PROPOSAL NO	
SHEET NO.	
DATE	9/11/2010

PROPOSAL SUBMITTED TO:

NAME: West side recycling
ADDRESS: 16290 Raill Road Ave
Morgan Hill, Ca 95037
PHONE NO. 408-644-5930

WORK TO BE PERFORMED AT:

ADDRESS: same
DATE OF PLANS:
ARCHITECT:

We hereby propose to furnish the materials and perform the labor necessary for the completion of

#1 Pave area from parking lot to st. with hot asphalt blacktop at 2 chips
#2 Roll to compact hot asphalt blacktop

Receive 9/11/2010 $1750.00
Balance $1000.00
Ron Todquitch

TOTAL price

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of Two Thousand Seven hundred & Fifty Dollars Dollars ($ 2,750.00)

with payments to be made as follows: Down payment $1,750.00
pay upon completion
Balance $1000.00

I will donate back to church $409.00 dollars

Respectfully submitted Ron Todquitch

Per

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

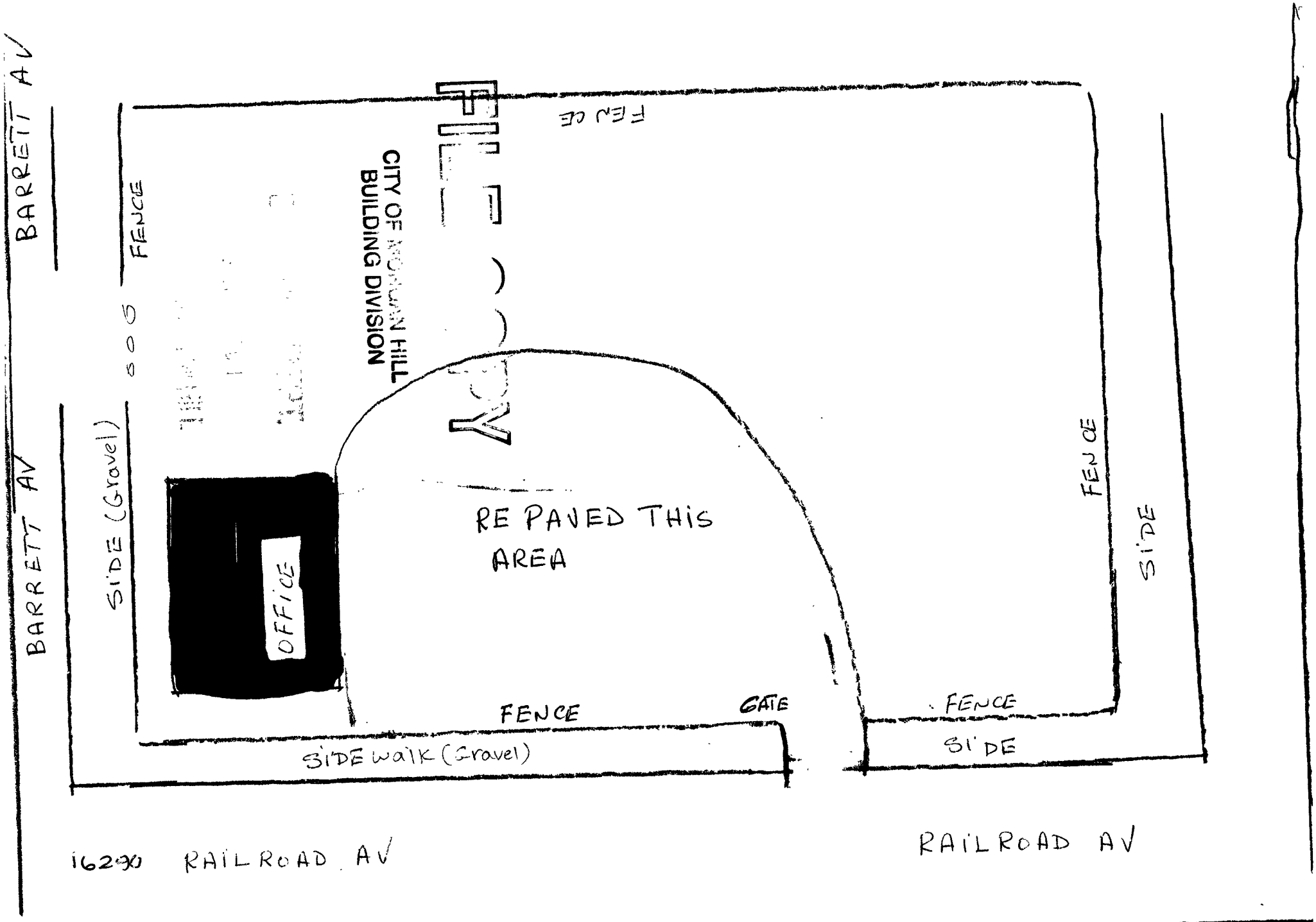
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date Signature

D8118

PROPOSAL



BP2011-00060

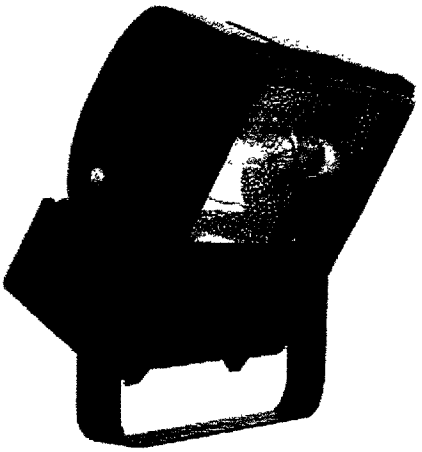
© 1994 - 2010 W.W. Grainger, Inc. All rights reserved.

AMERICAN ELECTRIC Security Lighting, 120/208/240/277V, 400W

Lighting > Outdoor Area Fixtures > Floodlights

Security/Area Lighting, Floodlight Fixture Type, Metal Halide Lamp Type, 400 Fixture Wattage, Suggested Lamp Item 277 Voltage, Mogul Socket Type, 7Hx6V Deg. Light Distribution, Description/Special Features Pulse Start, Photocell Around Yoke Mounting, Die Cast Aluminum Housing Material, Bronze Housing Finish, Lamp Included Lamp Not Inclu Height (In.), 16 Width (In.), 7 Depth (In.), Standards UL Listed, ACP

Grainger Item #	3JXE7
Price (ea.)	**$305.50**
Brand	AMERICAN ELECTRIC
Mfr. Model #	ACP 40M SC MT1 76 0443
Ship Qty.	1
Sell Qty. (Will-Call)	1
Ship Weight (lbs.)	32.15
Usually Ships**	Today
Catalog Page No.	562
Country of Origin (Country of Origin is subject to change.)	Mexico



Enlarge Image

Qty.

☐ Add Grainger TripleGuard® repair & replacement coverage for $55.95 each.

Add to Order | Add to Personal List

Price shown may not reflect your price. Sign in or register.

Tech Specs | Additional Information | Compliance & Restrictions | MSDS | Required Accessories | Optional Accessories | Alternate Products

	Item #	Qty.	Description	Brand Mfr. Model #	Usually Ships
☐	3APK4		**HID Lamp, 400 Watts, ED37, Metal Halide** >More Details... Country of Origin: India	GE LIGHTING MVR400/HOR/PA	Tod

City of Morgan Hill
Development Services Center

17575 Peak Ave
Morgan Hill, CA 95037
(408)778-6480

BUILDING PERMIT APPLICATION
Permit Number: BLD2011-00081

BUILDING ADDRESS	PARCEL/TRACT #	LOT #	APN
16290 RAILROAD AVE			817-32-057

Property Owner

CLEGHORN BAR ENTPRS LLC
27370 JULIETTA LN
LOS ALTOS HILLS, CA 94022-4326
Phone: (650) 917-0370

Contractor

Phone: MH Lic. #: Exp:

Architect

Phone: Lic . # Exp:

Engineer

Phone: Lic. #: Exp:

RECEIVED DATE: 02/08/11
ISSUED DATE: 02/08/11
PROJECT NAME: WESTSIDE RECYCLING
VALUATION: $1,000 00
CONSTUCTION TYPE: ,
OCCUPANCY GROUP: , ,
EXISTING USE: Commercial
PROPOSED USE: Commercial

Description of Work

NEW 4' X 8' ALUMINUM SIGN ATTACHED TO FENCE

Plan Check Fees

Gen. Plan Maint. Rev Fee 5%	$1 45
Plan Check Fee - 75%	$29.06
Paid Plan Check Fees:	$30.51

Building Data

Permit Type

BUILDING: Y
ELECTRICAL: N
MECHANICAL: N
PLUMBING: N
REROOF: N
FIRE SPRINKLERS:
HAZARDOUS MATERIAL:

Permit Fees

Bldg Standards Comm. Fee	$1.00
Building Permit Fee	$38.75
Gen. Plan Maint. Fee 5%	$1.94
Micro Film Fee-$2.00 per/Pg	$5.00
Seismic Fee	$0.50
Paid Permit Fees:	$47.19

LICENSED CONTRACTOR'S DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class: _____ License Number: _____

SIGNATURE X_____ DATE_____

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors' License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

(X) I, as owner of the property, or my employees with wages as their sole compensation, will do (X) all of or (__) portions of the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).

(___) I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.).

(___) I am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: http://www.leginfo.ca.gov/calaw/html.

SIGNATURE X_____ DATE 2-8-11

WORKERS' COMPENSATION DECLARATION WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

(___) I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No.:_____

(___) I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued My workers' comensation insurance carrier and policy number are:

Carrier: _____ Policy No: _____ Expiration Date: _____
Name of Agent: _____ Phone# (_____)_____

(___) I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

SIGNATURE X_____ DATE _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY: I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code). By my signature below, I certify to each of the following: I am the property owner or authorized to act on the property owner's behalf. I have read this application and the information I have provided is correct. I agree to comply with all applicable city and county ordinances and state laws relating to building contruction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Lender's Name: _____ Lender's Address: _____

SIGNATURE X_____ DATE _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes. I (we) further agree to save, indemnify, and keep harmless the City of Morgan Hill against liabilities, judgements, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit and will pay all expenses including attorney's fees in connection therewith. All work performed by virtue of this permit must conform to plans and specifications and application filed by the owner or his authorized agent with the Building Inspection Division. This permit does not constitute approval of any violation of the above recited provisions, nor of any state or city ordinance.

SIGNATURE X_____ DATE 2-8-11

CITY OF MORGAN HILL

DEVELOPMENT SERVICES CENTER
BUILDING DIVISION
17575 PEAK AVENUE
MORGAN HILL, CA 95037
(408)778-6480 / FAX (408)779-7236

For Office Use Only
Date Submitted 3/7/11
Permit # 2011-00081
Plan Check Fee _____
GPA Fee – 5% _____
Total Fees _____

BUILDING PERMIT APPLICATION

PLEASE PRINT CLEARLY

SITE INFORMATION

BUILDING ADDRESS 16290 Railroad Ave. Suite # _____
Assessor's Parcel # 817-32-057 Tract/PM # _____ Lot # _____
Geologic Hazard Zone: □ Yes □ No Flood Zone: □ Yes □ No Year Built: _____

PEOPLE ASSOCIATED WITH PROJECT

PROPERTY OWNER:
Name Cleghorn Bar Entprs
Mailing Address 23370 Juliette Ln
City/State/Zip Los Altos Hills, CA 94022
Phone Number (650) 917-0370
Fax Number (____) _____
□ Owner / Builder □ Owner w/ Contractor

BUSINESS OWNER / TENANT:
Name West Side Recycling
Mailing Address 16290 Railroad Ave
City/State/Zip Morgan Hill CA 95037
Phone Number (408) 782-2555
Fax Number (408) 782-2577

ARCHITECT / DESIGNER:
Name _____
Mailing Address _____
City/State/Zip _____
Phone Number (____) _____
Fax Number (____) _____
License # _____ Exp. Date: __/__/__

ENGINEER:
Name _____
Mailing Address _____
City/State/Zip _____
Phone Number (____) _____
Fax Number (____) _____
License # _____ Exp. Date: __/__/__

CONTRACTOR:
Name _____
Mailing Address _____
City/State/Zip _____
Phone Number (____) _____
Fax Number (____) _____
State License # _____ Exp. Date: __/__/__
M.H Bus. License # _____ Exp. Date: __/__/__

WORKERS' COMPENSATION INFORMATION:
Carrier _____
Name of Agent _____
Phone Number (____) _____
Policy # _____ Exp. Date: __/__/__

PROJECT INFORMATION

DESCRIPTION OF PROPOSED WORK: New sign, 4x8 Aluminum sign Attached to the fence.

CONSTRUCTION VALUATION $ 1000.00
(Labor & Material)

Commercial Floor Area	_____ (sq ft)	Number of Units	_____
Residential Floor Area	_____ (sq ft)	Number of Bedrooms	_____
Garage Floor Area	_____ (sq ft)	Stories	_____
Deck	_____ (sq ft)	Type of Construction	_____
Porch	_____ (sq ft)	Occupancy Group	_____
Patio	_____ (sq ft)		
Accessory Structure	_____ (sq ft)	Grading Cubic Yards	Cut_____ Fill_____

Rev. 12/09

CHECK APPLICABLE

□ Residential	☒ Commercial	□ Industrial	□ Duplex	□ Apt	□ Condo	□ Accessory Structure
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□ Building	□ Electrical	□ Mechanical	□ Plumbing	□ Combo	□ Re-Roof	□ Pool / Spa

ELECTRICAL PERMIT

No. Receptacles/Outlets:_____ No. Switches:_____ No. Lighting Fixtures:_____ □ Sub Panels: _____No.

□ Services Meter Upgrade:_____ Amps □ Temp Power □ Temp Power Pole □ Disconnect □ Irrigation Meter Pedestal

□ Spa □ Motors □ Illuminated Sign □ Other _____

MECHANICAL PERMIT

□ Furnace: Under 100,000 Btu's / Over 100,000 Btu's □ Heat Pump □ Condensing Unit □ Coil □ Fan / Hood / Ducts

PLUMBING

□ Re-pipe Fixtures: _____No. Sinks _____ No. Tubs _____No. Showers _____No. Toilets _____No. Traps

□ Water Heater □ Water Service or Main □ Back Flow □ Gas Test □ Gas Line: _____No. Outlets □ Gas Meter Upgrade

□ Building Sewer □ Sewer Drain □ Sewer Lateral □ Roof Drain □ Storm Drain □ Other: _____

Note: Additional Commercial Plumbing Maybe Be Subject To Public Works Fees

RE-ROOF

□ Comp. Conversions □ Steel Tile Conversion □ Concrete Tile Conversion □ Wood Shake Med. Fire Treated
□ Comp. Overlay □ Steel Tile Overlay □ Tar & Gravel □ Wood Shake Hev. Fire Treated
Are skylights being installed? □ Yes □ No
Type of Roof Being Removed_____ Type of Roof Being Installed_____ Number of Squares_____
Life Time of Roof: **20yr 25 yr. 30yr. 40yr. 50yr./Lifetime** Pound of Felt _____ Sheathing Thickness_____

Note: Class A Roof is Required For Any Home(s) Inside The Fire Hazard Zone
(For Fire Hazard Zone Information Please Contact The Building Division)

PLAN CHECK RESPONSES TO BE SENT TO (Please check only one)

□ Owner □ Architect / Designer □ Engineer □ Contractor

e-mail address: morshedian@sbcglobal.net

Print Name Ali - Morshedian Signature [signature] Date 2-7-11

FOR OFFICE USE ONLY

FEES:

Building Permit	35.74	**Counter Plan Check**	29.06	**Bldg Compliance**	
Additional Plan Check		**GPA Fee 5% - Review**	1.45	**Bus. Lic. Base**	
Electrical		**Microfilm**	5.00	**Bus. Lic. App. Rev.**	
Mechanical		**Bldg Standards Comm.**	1.00	**Bus. Lic. Zoning**	
Plumbing		**Investigation/Red Tag**		**Photo Copies**	
GPA Fee - 5%	1.94	**Addressing**		**Permit Pouch**	
Seismic	.50	**Geotechnical**		**Other**	

TOTAL FEES: 77.70

Cleghorn Bar Enterprises LLC

February 4, 2011

To Whom It May Concern,

I hereby give permission to Ali Morshedian of Westside Recycling to obtain the necessary City Permits to make improvements to our property at 16290 Railroad Avenue in Morgan Hill.

Should you have any questions or need additional authorization, please feel free to call me directly at 650-917-0370.

Respectfully Submitted,

Thomas F. Smith
Managing Partner
Cleghorn Bar Enterprises

Westside Recycling
16290 Railroad Ave
Morgan Hill, CA 95037

Save The Earth Get Cash

www.westside-recycling.com
Certified California Redemption Center
408-644-5930 cell

Ali Morshedian
General Manager

Tel: (408) 782-2555
Fax: (408) 782-2577

27370 Julietta Lane – Los Altos Hills, California 94022

CITY OF MORGAN HILL

Case Activity Listing

Case #: BLD2011-00081

16290 RAILROAD AVE

Activity	Description	Date 1	Date 2	Date 3	Disp	Assigned To	Done By	Updated By	Notes
BLDA0010	Application Received			02/08/2011			MEB	2/8/2011 MEB	
BLDB0500	(F) Issue Building Permit 09			02/08/2011	DONE		MEB	2/8/2011 MEB	
BLDF0770	Building Final	02/10/2011	02/14/2011	02/14/2011	DONE		RLW	2/14/2011 RLW	PM
BLDF1000	CASE FINAL			02/14/2011			RLW	2/14/2011 RLW	

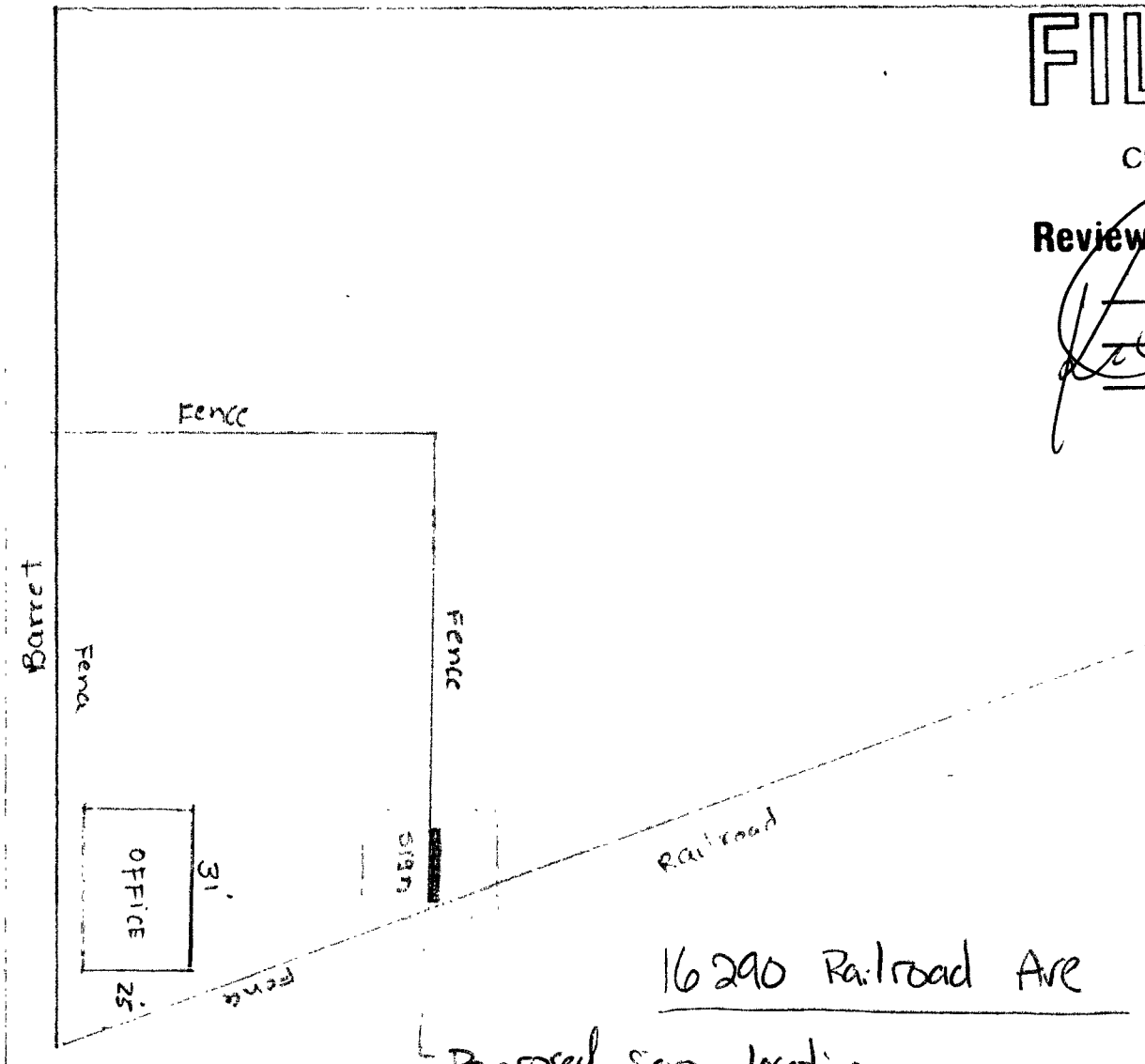
BLD2011-00081

PLANS APPROVED
SUBJECT TO
FIELD INSPECTION

FILE COPY

CITY OF MORGAN HILL
BUILDING DIVISION
Reviewed for Code Compliance

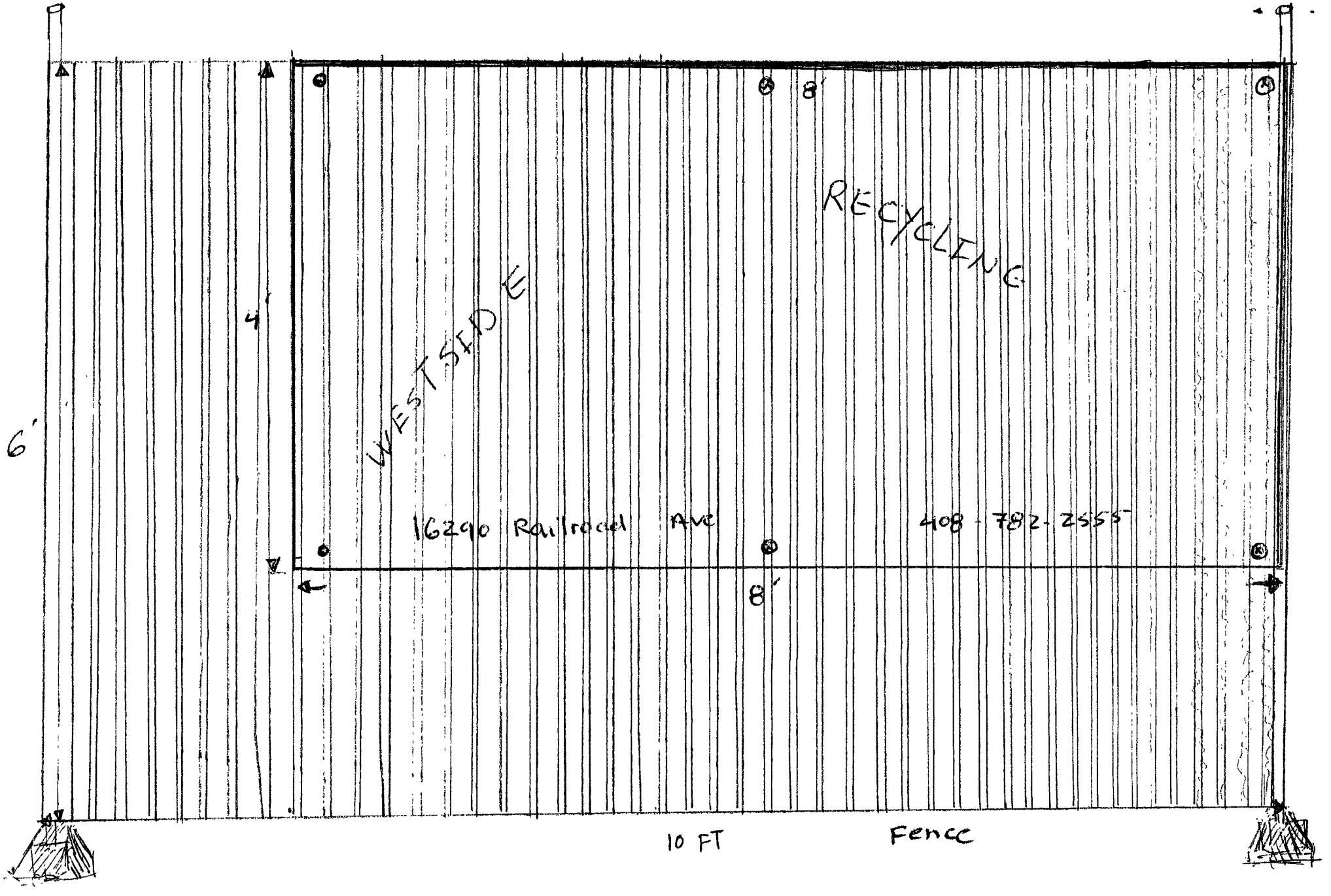
2/7/11
DATE



16290 Railroad Ave

Proposed sign location

CITY OF MORGAN HILL
PLAN APPROVED
THIS PLAN WAS APPROVED BY THE PLANNING DIVISION
ON Feb 7, 2011
ASP-11-02 Railroad - Westside Recycling
FILE NUMBER
PLANNING OFFICIAL


8'
RECYCLING
WESTSIDE
4'
6'
16290 Railroad Ave
408-782-2555
8'
10 FT
Fence

WESTSIDE RECYCLING

16290 Railroad Ave 408-782-2555

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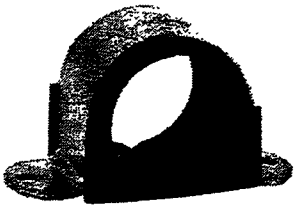
ZSI 2 Hole Cushion Clamp, Pipe Size 2 In

Plumbing > Pipe and Tubing > Pipe Hangers and Clamps

2 Hole Cushioned Clamp, Surface Mounted, Pipe Size 2 In, Tube Size 2-3/8 In, Max Load 400 Lb, Material of Construction Stainless Steel Type 304, Length 4 23/32 In, Width 1 9/16 In, Height 2 7/8 In, Bolt Size 5/16 In, Includes Two Hole Clamp and Cushion

Grainger Item #	4MVU2
Price (ea.)	$16.81
Brand	ZSI
Mfr. Model #	P038MS044
Ship Qty.	1
Sell Qty. (Will-Call)	1
Ship Weight (lbs.)	0.4
Usually Ships**	1-3 Days
Catalog Page No.	4050
Country of Origin (Country of Origin is subject to change.)	USA



Enlarge Image

Qty.

Add to Order | Add to Personal List

Price shown may not reflect your price. Sign in or register.

Tech Specs | Additional Information | Compliance & Restrictions | MSDS | Required Accessories | Optional Accessories | Alternate Products | Repair Parts

Item	2 Hole Cushioned Clamp
Type	Surface Mounted
Pipe Size (In.)	2
Tube Size (In.)	2-3/8
Max. Load (Lb.)	400
Material of Construction	Stainless Steel Type 304
Length (In.)	4-23/32
Width (In.)	1-9/16
Height (In.)	2-7/8
Bolt Size (In.)	5/16
Description/Special Features	Surface Mounted Cushioned Clamp for Pipe, Tube, or Hose.
Includes	Two Hole Clamp and Cushion
Package Quantity	1

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The "Usually Ships" reflects when an item is generally expected to ship from Grainger based on its stocking location. Real-time availability information will be shown during the checkout process and on the e-mail order confirmation (for U.S. and Puerto Rico - US customers only). Please allow additional delivery time for international orders.

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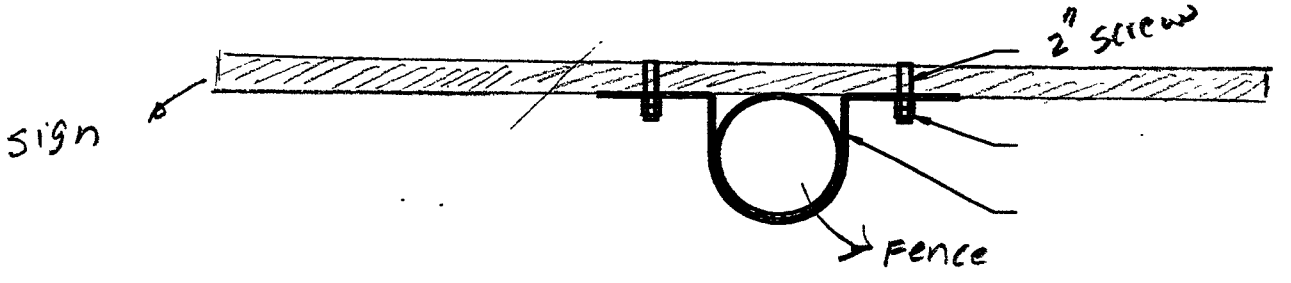

City of Morgan Hill
Development Services Center

17575 Peak Ave
Morgan Hill, CA 95037
(408)778-6480

BUILDING PERMIT APPLICATION
Permit Number: BLD2011-00101

BUILDING ADDRESS	PARCEL/TRACT #	LOT #	APN
16290 RAILROAD AVE			817-32-057

Property Owner

CLEGHORN BAR ENTERPRISES LLC
27370 JULIETTA LN
LOS ALTOS HILLS, CA 94022-4326
Phone: (650) 917-0370

Contractor

Phone: MH Lic. #: Exp:

Architect

Phone: Lic. # Exp:

Engineer

Phone: Lic. #: Exp:

RECEIVED DATE: 02/15/11
ISSUED DATE: 02/15/11
PROJECT NAME: WESTSIDE RECYCLING
VALUATION: $400.00
CONSTUCTION TYPE: ,
OCCUPANCY GROUP: , ,
EXISTING USE: Commercial
PROPOSED USE: Commercial

Description of Work

INSTALLING 2 WALL MOUNTED MOTION SENSOR LIGHTS

Plan Check Fees

Paid Plan Check Fees:

Building Data

Permit Type

BUILDING: N
ELECTRICAL: Y
MECHANICAL: N
PLUMBING: N
REROOF: N
FIRE SPRINKLERS:
HAZARDOUS MATERIAL:

Permit Fees

Bldg Standards Comm. Fee	$1.00
Electrical Permit Fee	$25.70
Gen. Plan Maint. Fee 5%	$1.28
Micro Film Fee-$2.00 per/Pg	$4.00
Paid Permit Fees:	$31.98

LICENSED CONTRACTOR'S DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class: _____ License Number: _____

SIGNATURE X_____ DATE_____

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors' License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, (repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

(X) I, as owner of the property, or my employees with wages as their sole compensation, will do (__) all of or (X) portions of the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).

(__) I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.).

(___) I am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year to completion of the improvements covered by this permit, cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: http://www.leginfo.ca.gov/calaw/html.

SIGNATURE X_____ DATE 2-15-11

WORKERS' COMPENSATION DECLARATION WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

(___) I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No.:_____

(___) I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' comensation insurance carrier and policy number are:

Carrier: _____ Policy No: _____ Expiration Date: _____
Name of Agent: _____ Phone# (_____)_____

(___) I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation law of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

SIGNATURE X_____ DATE _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY: I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the wo for which this permit is issued (Sec. 3097, Civil Code). By my signature below, I certify to each of the following: I am the property owner or authorized to act on the property owner's behalf. I have read this application and the information I have provided is correct. I agree to comply with all applicable city and county ordinances and state laws relating to building contruction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Lender's Name: _____ Lender's Address: _____

SIGNATURE X_____ DATE _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes. I (we) further agree to save, indemnify, and keep harmless the City of Morgan Hill against liabilities, judgements, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit and wi pay all expenses including attorney's fees in connection therewith. All work performed by virtue of this permit must conform to plans and specifications and application filed by the owne or his authorized agent with the Building Inspection Division. This permit does not constitute approval of any violation of the above recited provisions, nor of any state or city ordinance.

SIGNATURE X_____ DATE 2-15-11

CITY OF MORGAN HILL

DEVELOPMENT SERVICES CENTER
BUILDING DIVISION
17575 PEAK AVENUE
MORGAN HILL, CA 95037
(408)778-6480 / FAX (408)779-7236

For Office Use Only
Date Submitted 2/15/11
Permit # 2011-00101
Plan Check Fee _____
GPA Fee – 5% _____
Total Fees _____

BUILDING PERMIT APPLICATION

PLEASE PRINT CLEARLY

SITE INFORMATION

BUILDING ADDRESS 16290 Railroad Ave Morgan Hill, CA 95037 Suite # _____
Assessor's Parcel # _____ Tract/PM # _____ Lot # _____
Geologic Hazard Zone: □ Yes □ No Flood Zone: □ Yes □ No Year Built: _____

PEOPLE ASSOCIATED WITH PROJECT

PROPERTY OWNER:
Name West Side Recycling
Mailing Address 16290 Railroad Ave
City/State/Zip Morgan Hill, CA 95037
Phone Number (408) 782-2555
Fax Number (408) 782-2577
□ Owner / Builder □ Owner w/ Contractor

BUSINESS OWNER / TENANT:
Name _____
Mailing Address _____
City/State/Zip _____
Phone Number (____) _____
Fax Number (____) _____

ARCHITECT / DESIGNER:
Name _____
Mailing Address _____
City/State/Zip _____
Phone Number (____) _____
Fax Number (____) _____
License # _____ Exp. Date: __/__/__

ENGINEER:
Name _____
Mailing Address _____
City/State/Zip _____
Phone Number (____) _____
Fax Number (____) _____
License # _____ Exp. Date: __/__/__

CONTRACTOR:
Name _____
Mailing Address _____
City/State/Zip _____
Phone Number (____) _____
Fax Number (____) _____
State License # _____ Exp. Date: __/__/__
M.H Bus. License # _____ Exp. Date: __/__/__

WORKERS' COMPENSATION INFORMATION:
Carrier _____
Name of Agent _____
Phone Number (____) _____
Policy # _____ Exp. Date: __/__/__

PROJECT INFORMATION

DESCRIPTION OF PROPOSED WORK: 2 sets of projector light w/sensor

CONSTRUCTION VALUATION $ 400.00
(Labor & Material)

Commercial Floor Area _____ (sq ft)
Residential Floor Area _____ (sq ft)
Garage Floor Area _____ (sq ft)
Deck _____ (sq ft)
Porch _____ (sq ft)
Patio _____ (sq ft)
Accessory Structure _____ (sq ft)

Number of Units _____
Number of Bedrooms _____
Stories _____
Type of Construction _____
Occupancy Group _____

Grading Cubic Yards Cut_____ Fill_____

Rev. 12/09

CHECK APPLICABLE

□ Residential	□ Commercial	□ Industrial	□ Duplex	□ Apt	□ Condo	□ Accessory Structure
□ New	□ Addition	□ Alteration	□ Repair	□ Demolition	□ Grading	□ Site Development
□ Building	□ Electrical	□ Mechanical	□ Plumbing	□ Combo	□ Re-Roof	□ Pool / Spa

ELECTRICAL PERMIT

No. Receptacles/Outlets:_____ No. Switches:_____ No. Lighting Fixtures: 2 □ Sub Panels: _____No.

□ Services Meter Upgrade:_____ Amps □ Temp Power □ Temp Power Pole □ Disconnect □ Irrigation Meter Pedestal

□ Spa □ Motors □ Illuminated Sign □ Other _____

MECHANICAL PERMIT

□ Furnace: Under 100,000 Btu's / Over 100,000 Btu's □ Heat Pump □ Condensing Unit □ Coil □ Fan / Hood / Ducts

PLUMBING

□ Re-pipe Fixtures: _____No. Sinks _____ No. Tubs _____No. Showers _____No. Toilets _____No. Traps

□ Water Heater □ Water Service or Main □ Back Flow □ Gas Test □ Gas Line: _____No. Outlets □ Gas Meter Upgrade

□ Building Sewer □ Sewer Drain □ Sewer Lateral □ Roof Drain □ Storm Drain □ Other: _____

Note: Additional Commercial Plumbing Maybe Be Subject To Public Works Fees

RE-ROOF

□ Comp. Conversions □ Steel Tile Conversion □ Concrete Tile Conversion □ Wood Shake Med. Fire Treated
□ Comp. Overlay □ Steel Tile Overlay □ Tar & Gravel □ Wood Shake Hev. Fire Treated
Are skylights being installed? □ Yes □ No
Type of Roof Being Removed_____ Type of Roof Being Installed_____ Number of Squares_____
Life Time of Roof: **20yr 25 yr. 30yr. 40yr. 50yr./Lifetime** Pound of Felt _____ Sheathing Thickness_____

Note: Class A Roof is Required For Any Home(s) Inside The Fire Hazard Zone
(For Fire Hazard Zone Information Please Contact The Building Division)

PLAN CHECK RESPONSES TO BE SENT TO (Please check only one)

☒ Owner □ Architect / Designer □ Engineer □ Contractor

e-mail address: morshedian@sbcglobal.net

Print Name Ali-Morshedian Signature [signature] Date 2-15-11

FOR OFFICE USE ONLY

FEES:

Building Permit		**Counter Plan Check**		**Bldg Compliance**	
Additional Plan Check		**GPA Fee 5% - Review**		**Bus. Lic. Base**	
Electrical	25.70	**Microfilm**	4-	**Bus. Lic. App. Rev.**	
Mechanical		**Bldg Standards Comm.**	1-	**Bus. Lic. Zoning**	
Plumbing		**Investigation/Red Tag**		**Photo Copies**	
GPA Fee - 5%	1.28	**Addressing**		**Permit Pouch**	
Seismic		**Geotechnical**		**Other**	

TOTAL FEES: 31.98

Cleghorn Bar Enterprises LLC

February 4, 2011

To Whom It May Concern,

I hereby give permission to Ali Morshedian of Westside Recycling to obtain the necessary City Permits to make improvements to our property at 16290 Railroad Avenue in Morgan Hill.

Should you have any questions or need additional authorization, please feel free to call me directly at 650-917-0370.

Respectfully Submitted,

Thomas F. Smith

Thomas F. Smith
Managing Partner
Cleghorn Bar Enterprises

27370 Julietta Lane – Los Altos Hills, California 94022

CITY OF MORGAN HILL

Case Activity Listing

Case #: BLD2011-00101

16290 RAILROAD AVE

Activity	Description	Date 1	Date 2	Date 3	Disp	Assigned To	Done By	Updated By	Notes
BLDA0010	Application Received			02/15/2011			ALS	2/15/2011 ALS	
BLDB0500	(F) Issue Building Permit 09			02/15/2011	DONE		ALS	2/15/2011 ALS	
BLDF0771	Electric Final	02/22/2011		02/22/2011	DONE		RLW	2/22/2011 RLW	
BLDF1000	CASE FINAL			02/22/2011			RLW	2/22/2011 RLW	

FIRE DEPARTMENT, SANTA CLARA COUNTY

14700 Winchester Blvd., Los Gatos, CA 95032-1818

FIRE PREVENTION INSPECTION REPORT

Related Questions
Call (408) 378-4010

ADDRESS 16290 Railroad SUITE # _____ CITY MH

OCCUPANCY Westside Recycling PHONE 782 2555

RECEIVED BY Ali-Morshedian (Please Print) SIGNATURE [illegible]

❑ NO VIOLATIONS OBSERVED AT THIS TIME ❑ HAZARDS CHECKED SHALL BE ABATED

VIOLATION	REMARKS
EXITS: ❑ Doors with panic hardware shall have no other lock or latch. ❑ Remove obstructions/combustibles from exits, aisles, corridors and stairways. ❑ Unlock all exit doors/pair of exit doors during business hours. ❑ Maintain exit sign(s) in good working order.	
FIRE PROTECTION SYSTEMS: ❑ Maintain access to/operation of fire protection equipment. ❑ Inspect / test sprinkler system quarterly, maintaining records on site. ❑ Five (5) year test certification is required by a licensed contractor. ❑ Identify sprinkler valves and secure in the open position. ❑ Provide spare sprinkler heads (six (6) minimum) and sprinkler wrench. ❑ Inspect and service hood and duct extinguishing system every six (6) months. ❑ Replace damaged, corroded or painted sprinkler heads. ❑ Remove all attachments from sprinkler system.	
HOUSEKEEPING: ❑ Remove, or store rubbish, waste material and/or oily rags properly. ❑ Clean grease filters and hood and duct system(s) over cooking appliances.	
STORAGE: ❑ **Arrange storage in orderly manner and provide exiting and fire department access.** ❑ Provide minimum 18" between top of storage and bottom of sprinkler heads. ❑ Reduce storage height to at least two feet (2') below ceiling. ❑ Secure and identify compressed gas cylinders with name of product.	
HAZARDOUS MATERIALS: ❑ Discontinue storage of hazardous materials or submit HMIS and obtain Hazardous Materials Storage Permit. ❑ Reduce Fire Code regulated hazmat quantities to below permit quantities or obtain Fire Code Permit(s).	
FIRE EXTINGUISHERS: ☒ Provide extinguisher(s) of a 2 A 20 BC minimum rating. ☒ Provide annual maintenance or required service and tag each extinguisher by State Licensee. ☒ Mount extinguisher(s) where readily available, top not higher than five feet.	extinguisher is Required to be mounted and inspected
FIRE RESISTIVE CONSTRUCTION: ❑ Remove obstruction(s) and alterations to fire doors. ❑ Maintain/repair fire resistive construction/assemblies.	
FIRE ALARM SYSTEMS: ❑ Maintain fire alarm system in operable condition. ❑ Test fire alarm system as required by NFPA 72. ❑ Periodic testing records shall be kept on site.	
ELECTRICAL: ☒ Discontinue use of extension cords in lieu of permanent wiring. ☒ Remove extension cords placed under rugs, furniture or where subject to damage and maintain wiring in good condition. ❑ Maintain a clearance of thirty (30) inches in front of electrical panels.	use power strip cover in electrical panel
HEAT PRODUCING APPLIANCES: ❑ Remove combustibles from mechanical/boiler/electrical room. ❑ Provide adequate clearance between heat-producing appliance and combustible materials.	
OTHER: ❑ Obtain a Permit from the Fire Prevention Division. ❑ Provide barriers to protect gas meters, regulators, piping and other equipment. ❑ Provide adequate fire department access. ❑ Provide approved fire department key box (Contact Fire Prevention Division).	

❑ **Referred to Fire Prevention Liaison.** ❑ **Referred to Hazmat Inspector**

ISSUED : Station/Shift DHA Officer ID/Initial Gloss Date 1-26-11 Reinspection Date 2-22-11

Distribution: White – File, Yellow – Referral, Pink - Occupant

Form 19
Rev. 03/04

FIRE INSPECTION NOTIFICATION

FIRE DEPARTMENT
SANTA CLARA COUNTY
14700 Winchester Blvd., Los Gatos, CA 95032-1818
(408) 378-4010 • Fax (408) 378-9342

ADDRESS	SUITE #	CITY
16290 Railroad Ave		MH
OCCUPANCY NAME		**PHONE**
Weston Recycling		(408) 779-1721
ISSUED TO	**SIGNATURE**	
Gary Crawford	Gary Crawford	

☑ **NO VIOLATIONS OBSERVED AT THIS TIME**

Issued By: 2L30 Station/Shift DH/C Date 12/11/09

Distribution: White - File, Yellow - Occupant

Form #65 Rev. 9/07

FIRE INSPECTION NOTIFICATION

FIRE DEPARTMENT
SANTA CLARA COUNTY
14700 Winchester Blvd., Los Gatos, CA 95032-1818
(408) 378-4010 • Fax (408) 378-9342

ADDRESS	SUITE #	CITY
16290 Railroad	N/A	MH
OCCUPANCY NAME		**PHONE**
Westside Recycling		
ISSUED TO	**SIGNATURE**	
Ali Morshedian		

☑ **NO VIOLATIONS OBSERVED AT THIS TIME**

Issued By: Ruth Station/Shift DH/C Date 3/23/12

Distribution: White - File, Yellow - Occupant

Form #65 Rev. 9/07

FIRE INSPECTION NOTIFICATION

FIRE DEPARTMENT
SANTA CLARA COUNTY
14700 Winchester Blvd., Los Gatos, CA 95032-1818
(408) 378-4010 • Fax (408) 378-9342

ADDRESS	SUITE #	CITY
16290 Railroad Ave		MH

OCCUPANCY NAME	PHONE
Western Recycling	(408) 779-1781

ISSUED TO	SIGNATURE
Gary Crawford	Gary Crawford

☐ **NO VIOLATIONS OBSERVED AT THIS TIME**

Issued By: 2F30 Station/Shift DH 15 Date 12/11/09

Distribution: White - File, Yellow - Occupant

Form #65 Rev. 9/07

❑ Secure and identify compressed gas cylinders with name of product.	
HAZARDOUS MATERIALS: ❑ Discontinue storage of hazardous materials or submit HMIS and obtain Hazardous Materials Storage Permit. ❑ Reduce Fire Code regulated hazmat quantities to below permit quantities or obtain Fire Code Permit(s).	
FIRE EXTINGUISHERS: ❑ Provide extinguisher(s) of a _____ minimum rating. ❑ Provide annual maintenance or required service and tag each extinguisher by State Licensee. ❑ Mount extinguisher(s) where readily available, top not higher than five feet.	
FIRE RESISTIVE CONSTRUCTION: ❑ Remove obstruction(s) and alterations to fire doors. ❑ Maintain/repair fire resistive construction/assemblies.	
FIRE ALARM SYSTEMS: ❑ Maintain fire alarm system in operable condition. ❑ Test fire alarm system as required by NFPA 72. ❑ Periodic testing records shall be kept on site.	
ELECTRICAL: ❑ Discontinue use of extension cords in lieu of permanent wiring. ❑ Remove extension cords placed under rugs, furniture or where subject to damage and maintain wiring in good condition. ❑ Maintain a clearance of thirty (30) inches in front of electrical panels.	
HEAT PRODUCING APPLIANCES: ❑ Remove combustibles from mechanical/boiler/electrical room. ❑ Provide adequate clearance between heat-producing appliance and combustible materials.	
OTHER: ❑ Obtain a Permit from the Fire Prevention Division. ❑ Provide barriers to protect gas meters, regulators, piping and other equipment. ❑ Provide adequate fire department access. ❑ Provide approved fire department key box (Contact Fire Prevention Division).	
❑ **Referred to Fire Prevention Liaison.**	❑ **Referred to Hazmat Inspector**

ISSUED : Station/Shift _____ Officer ID/Initial _____ Date _____ Reinspection Date _____

Distribution: White – File, Yellow – Referral, Pink - Occupant

Form 19
Rev. 03/04

FIRE DEPARTMENT
SANTA CLARA COUNTY

14700 Winchester Blvd., Los Gatos, CA 95032-1818
(408) 378-4010 • Fax (408) 378-9342

ADDRESS	SUITE #	CITY
16290 RAILROAD AV		MRG

OCCUPANCY NAME	PHONE
WESTERN RECYCLE	408 779 1781

ISSUED TO	SIGNATURE
Dennis Escalado	[illegible]

☒ **NO VIOLATIONS OBSERVED AT THIS TIME**

Issued By: Cp G. Ciraulo Station/Shift DH/A Date 3/18/08

Distribution: White - File, Yellow - Occupant

Form #65 Rev. 3/

MINIMUM RECYCLED CONTENT • 10% POST-CONSUMER

westside recycling (CERSID: 10453234)

Facility Information **Accepted Oct 29, 2014**

Submitted on 8/7/2013 12:43:07 PM by *ali morshedian* of westside recycling (Morgan Hill, CA)
Submittal was ***Accepted*** on 10/29/2014 10:08:34 AM by Myra Reichardt
Comments by regulator: Accepted as administratively complete, however please note that the Hazardous Materials Business Plan is incomplete due to an absent of Emergency Response/Contingency Plan, A Site Map and Training Plans Please contact me if you have any questions at myra.reichardt@deh.sccgov.org

- Business Activities
- Business Owner/Operator Identification

Site Identification

westside recycling
16290 Railroad Ave
Morgan Hill, CA 95037
County
Santa Clara

CERS ID
10453234
EPA ID Number
cal000356517

Submittal Status

Submitted on 8/7/2013 by *ali morshedian* of westside recycling (Morgan Hill, CA)
Submittal was ***Accepted***; Processed on 10/29/2014 by *Myra Reichardt* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete, however please note that the Hazardous Materials Business Plan is incomplete due to an absent of Emergency Response/Contingency Plan, A Site Map and Training Plans Please contact me if you have any questions at myra.reichardt@deh.sccgov.org

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

westside recycling
16290 Railroad Ave
Morgan Hill, CA 95037

CERS ID
10453234

Submittal Status

Submitted on 8/7/2013 by *ali morshedian* of westside recycling (Morgan Hill, CA)
Submittal was ***Accepted***; Processed on 10/29/2014 by *Myra Reichardt* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete, however please note that the Hazardous Materials Business Plan is incomplete due to an absent of Emergency Response/Contingency Plan, A Site Map and Training Plans Please contact me if you have any questions at myra.reichardt@deh.sccgov.org

Identification

Green south bay corp dba Westside Recycling

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date	
(408) 644-5930	(408) 782-2555	(408) 782-2577	8/7/2013	8/6/2014	
			Dun & Bradstreet	SIC Code	Primary NAICS

Facility/Site Mailing Address

16290 railroad ave
morgan hill, CA 95037

Primary Emergency Contact

Ali Morshedian
Title
Manager

Business Phone	24-Hour Phone	Pager Number
(408) 782-2555	(408) 644-5930	

Owner

Green south bay corp
(408) 782-2555
ali@westside-recycling.com
16290 railroad ave, CA 95037

Secondary Emergency Contact

behrouz emam
Title
owner

Business Phone	24-Hour Phone	Pager Number
(408) 782-2555	(408) 205-0505	

Billing Contact

ali Morshedian
(408) 782-2555 ali@westside-recycling.com
16290 railroad ave
morgan hill, CA 95037

Environmental Contact

Ali Morshedian
(408) 782-2555 ali@westside-recycling.com
16290 railroad ave
morgan hill, CA 95037

Name of Signer	Signer Title	Document Preparer
ali morshedian		ali morshedian

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Behrouz Emam
Phone
(408) 205-0505
Mailing Address
390James Bowie Court
alamo, ca 94507

Assessor Parcel Number (APN)
817-32-057
Number of Employees

Facility ID

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716 (408) 918-3400
Fax (408) 280-6479 www.EHinfo.org/hazmat

PR	PE	SC	Time
PR 0413709	BP01	012	60
PR 0413710	2205	012	60

OFFICIAL NOTICE OF INSPECTION

Facility Name: Westside Recycling	Inspection Date: 7-25-13
Site Address: 16290 Railroad Ave, MH	Employee No.: 10321
Consent to Inspect Granted by: Ali Morshedian	☐ Samples Taken ☐ Photographs Taken

Comments/Observations

☒ Facility handles hazardous materials in quantities (Liquid ≥ 55 gal, Solid ≥ 500 lbs, Gas ≥ 200 ft^3) requiring a Hazardous Materials ~~Business Plan~~ (HMBP), but does not have a plan which meets the requirements of law. **Submit a complete HMBP within 30 days.** Forms are available at **www.EHInfo.org/hazmat**.

☐ Facility completed and provided a Hazardous Materials Business Plan Certification Form to update an existing HMBP dated: _____

The following documents will be reviewed during routine compliance inspections:

☐ Facility's emergency response/contingency plan
☐ Facility's training plan and employee training records
☐ Facility's written notice to property owner
☐ Facility's inspection/monitoring records

Facility generates hazardous waste, but does not have a Hazardous Waste Generator Permit. Submit a completed application within 30 days.

Chemical	Max Qty	Chemical	Max Qty
Propane, 8 x 15 gal, 5 x 5 gal	125 gal	Car batteries (used)	approx 40
		Oxygen (2 cylinders)	400 cuft
Used oil	5 gal	Acetylene (1 cylinder)	132 cuft
Gasoline	5-10 gal	fluorescent tubes (used)	10
Hydraulic oil	5 gal		

Received by: _____ Inspected by: _____ Entered by: _____
white - HMCD, yellow - Facility

264 REV 3/12

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org/hazmat

SANTA CLARA COUNTY
DEPT. OF ENV. HEALTH

2013 AUG -9 PM 1:50

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

☒ First-Time Application
☐ New Owner
☐ Business Moved
☐ Change of Information

Business Name (DBA): Green South Bay corp. dba Westside Recycling

Site Address: 16290 Railroad Ave City: Morgan Hill Zip: 95037

Mailing Address: _____ City: _____ State: ____ Zip: _____
If different from site address.

Business Owner Name(s): Behrouz Emam
If owner is a corporation, LP, or LLC, note the name exactly as it is registered with the California Secretary of State.

Proprietor/Billing Contact Name: Ali-Morshedian eMail Address: ali@westside-Recycling.com
If different from owner.

Billing Address: _____ City: _____ State: ____ Zip: _____
If different from mailing address.

Facility Phone No.: (408) 782-2555 Fax No.: (408) 782-2577 Days/Hours of Operation: 6 Day's M-F 8:00 To 5:00 Sat 9:00 To 5:00

Contact Person: Ali-Morshedian Contact Phone No.: (408) 644-5930 ext. ____

Principal Type of Business (e.g., auto repair, photoprocessing): Recycling.

☐ Owned by Individual
☐ Partnership
☒ Corporation or LLC
☐ Other

EPA ID Number: CA1000356517

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g., used oil, used parts cleaning solvent, waste paint, spent fixer, etc.)*.

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form.)*	Annual Quantity Generated*
CRTs	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	150,000 ☐ gal. ☒ lbs.
Electronic Devices	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	50,000 ☐ gal. ☒ lbs.
Car Battery	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	35000 ☐ gal. ☒ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a Hazardous Waste Generator Permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: [signature] Title: manager Date: 8-6-13

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e.g., pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)*. If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.
Note to medical facilities: Do not list medical (i.e., red bag) wastes on this form.

Agency Use Only

HMS STAFF

Location:
☐ MJ–Multi-Jurisdiction

City Code:
☐ 01–Palo Alto ☐ 02–Los Altos ☐ 03–Los Altos Hills
☐ 04–Mountain View ☐ 05–Cupertino ☐ 08–Milpitas
☐ 09–Campbell; ☐ 10–Saratoga ☐ 11–Los Gatos
☐ 12–Monte Sereno ☐ 13–San Jose ☐ 14–Morgan Hill
☐ 16–County Area; ☐ 19–Stanford ☐ 20–San Martin
☐ 21–Moffett Field

Business Code:
☐ 01–Corporation/LLC ☐ 02–Individual ☐ 03–Partnership
☐ 04–Local Agency ☐ 05–County Agency ☐ 06–State Agency
☐ 07–Federal Agency ☐ 99–Unknown

Business Type:
☐ 04-HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-Program

Designated Employee (inspector): _____

Mail To:
☐ 01-Owner Mailing Address; ☐ 02-Facility Mailing Address

Program Element (PE): _____

Current Status:
☐ 01-Active; ☐ 04-Active, exempt from billing

Discount Code:
☐ No Discount; ☐ _____ Month Discount

Permit Status:
☐ 21-Full, Ongoing Permit; ☐ 15-Billed by Mountain View
☐ 18-Billed by San Jose

Permit Type:
☐ P-Permanent; ☐ PE-Permanent Exempt

Create Special Program Record(s):
☐ 5001-State Hazardous Materials Service Fee
☐ 2224-Onsite HazWaste Recycler ≤100 Kg/Mo
☐ 2225-Onsite HazWaste Recycler >100 Kg/Mo
☐ 2241-Universal Waste Generator Only
☐ 2242-Universal Waste Consolidation Site
☐ 2243-Universal Waste Dismantler
☐ 2261-Permit by Rule (PBR) x _____ units*
☐ 2262-Conditionally Authorized (CA) x _____ units*
☐ 2263-Conditionally Exempt (CE) x _____ units*
☐ 2299-HazWaste Generator Program Record
☐ Other (specify): _____

Special Handling:
Set Date of Last Billing as: _____
Permit is Valid from: _____
Permit is Valid to: _____
☐ Do not bill now

SUPPORT STAFF

Owner ID: _____
Multiple Owner ID: _____
Multiple Owner ID: _____
Facility ID: _____
Program Record ID: _____
Program Record ID: _____
Permit Record ID: _____
Account Record ID: _____

Comments: * For Tiered Permit Program Records, a fee is charged only for the first unit in the highest permitted tier (PBR > CA > CE).

Prepared by: _____ **Date:** _____
Senior/Manager Initials: _____ **Date:** _____ **Input by:** _____ **Date:** _____

CERS ID: 10453234

Facility Emergency/Environmental Contact FA0 273624 ☒ New ☐ Update All ☐ Update Highlighted

Name: Ali Morshedian Phone: 408 782-2555

Title: General Manager Email: ali@westside-recycling.com

Business Owner OW0 175319 ☒ New ☐ Update All ☐ Update Highlighted

Owner Name: GreenSouth Bay Corp Phone: 408 782-2555

Mailing Address: 16290 Railroad Ave

Business Code: ☐ Individual ☐ Partnership ☐ Corporation/LLC ☐ Local Agency ☐ Other:

Billing and Permit Information AR 1301768 ☒ New ☐ Update All ☐ Update Highlighted

Send invoices/permits to mailing address of: ☒ Facility ☐ Owner ☐ Billing Address (below)

Billing Care of: Behrouz Emam Phone: 408 782-2555

Billing Address: 16290 Railroad Ave

Program Information Permit Exp. Date:____

☒ HMBP #Rpt Chemicals: 3 Last HMIRRP Date:____ PE: BP01 #Units____ PR 0413709 ✓

☐ HM Storage Fac. Type: ☐ Minimal Storage Site ☐ Unstaffed Remote Site ☐ 2599 PE____ PR____

☐ APSA Fac. Type: ☐ SPCC Exempt ☐ <10K gal ☐ 10-50K gal ☐ 50K+ gal PE____ PR____

☐ UST #Tanks:____

☐ Cal/ARP PE____ PR____

☒ HW Generator Qty/yr:____ ☐ RCRA LQG PE 2205 PR 0413710 ✓

☐ HW Treatment Tier: ☐ PBR ☐ CA ☐ CE PE 5001 PR 0413711 ✓

☐ HW Recycler Qty/mo:____ PE 1850 PR 0413712 ✓

Surcharges: ☒ State Hazardous Materials Service Fee ☐ State UST Service Fee (Per Tank) ☐ State CALARP Service Fee

Misc.

☐ Facility part of contiguous campus Designated employee: Ray M.

☐ Facility not subject to any HazMat program-close all records ☐ Multi-jurisdiction facility

☐ Not subject to: ☐ HMBP ☐ HazWaste Close Program(s) ____ ☐ Inactivate PE 5001

Paperwork

☐ Scan attached HMBP/paperwork[1] ☐ Split/merge/rename HMBP in Unprocessed eDocs[1]

☐ HMBP already processed and available at:[2] ☐ eDocs ☐ File ☐ CERS ☐ Other:

Files: ☒ No file currently exists for this facility ☐ Existing file(s) attached ☐ Locate existing file ☐ Label file

[1] Clerical staff responsible for making and mailing ER copy of HMBP.

[2] Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

Comments:

New Facility; please add BP01 and 2205.

Senior/Manager Initials: MB **Date:** 9/6/13 **Input by:** SP **Date:** 9/10/13

County of Santa Clara

Department of Environmental Health

Hazardous Materials Compliance Division (HMCD)

1555 Berger Drive, Suite 300, San Jose, CA 95112-2716

Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Mickey Pierce at 8:38 pm, Feb 07, 2018

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273624
Facility Name: Westside Recycling
Site Address: 16290 Railroad AV, Morgan Hill, CA 95037

Inspection Date: 12/27/2017

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: ALI MORSHEDIAN, OWNER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0413710 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: PERMIT INVESTIGATION

VC	Class	Violation	Corrective Actions Taken

Comments: On-site to conduct a hazardous waste permit investigation. Site walk-through was conducted with Ali Morshedian, owner. Facility collects scrap metal, CRTs, e-waste, paper, car batteries, and pallets but has various contracts with larger companies that handle reclamation. No fluorescents or paint are accepted by facility. Car batteries and empty gas cylinders are sold to other companies who recover and might repurpose them (eg Pacific Coast Batteries).

Facility tries to ensure that any engines and transmissions that are dropped off are completely drained of oils before being dropped off. MR. Morshedian admitted that occasionally used oil is found in equipment like lawnmowers; oil is collected and dropped of at the local AutoZone.

Forklift maintenance is done every 3 months by outside company. Facility has 2 balers that require hydraulic oil and small gasoline powered equipment (leaf blower and power washer). No maintenance is being done on-site. No absorbents are found on site at time of investigation and have not been used recently; they were used when facility owned "can-densifier"- which required more regular maintenance. Facility no longer collects CRV.

Facility collects e-waste and CRTs until a truck load (10-20 pallets) have been accumulated on site. DTSC 2016 Annual Report was reviewed: facility generated 66,684 pounds of CRT and 5,785 lbs of e-waste in 2016. Ali claims that 2017 was similar but less.

Notes:
Active EPA ID# CAL000356571
Facility was advised to keep a log of dropped-off oil

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 01/26/2018, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Ali Morshedian
Owner

Inspected By: EE0010459 - YONI FAJARDO

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273624
Facility Name: Westside Recycling
Site Address: 16290 Railroad AV, Morgan Hill, CA 95037

Inspection Date: 12/27/2017

Summary of Violations & Notice to Comply

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator	**Date**
Printed Name of Owner/Operator	**Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

Revised
01-24-18

ENVISIONCONNECT ADJUSTMENT REQUEST FORM (EAR)

Facility ID: FA0273624 **Owner ID:** OW0175319 **CERS ID:** 10453234

Facility Name: Westside Recycling **Site Address:** 16290 Railroad AV, Morgan Hill

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☐ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

○ No changes needed ○ Update owner – application/information attached or provided below.

☐ Update Facility, Owner and/or Account Information

Facility Name: _____
CERS ID (Hazmat Only): _____
Care Of: _____
Site Address: _____
Mailing Address: _____
Phone: _____
Email: _____
Jurisdiction: _____
City Code: _____
APN: _____
Fax: _____
Other:

Owner Name(s): _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Billing Address: use same as ☐ Owner ☐ Facility
Billing/Account Name: _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

☒ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:
NEW	2242	04 - Active, Exempt	Raymond Maiden	Universal waste consolidation site identifier
PR0413710	2202	01 - Active	Raymond Maiden	Update PE from 2205 to 2202

☒ Invoice programs:

● Bill now in full ○ Bill later on the existing billing cycle

○ Prorate to establish/maintain permit valid dates of: _____

○ Back-bill charges and back-date permit starting from: _____

☐ Other:

☐ Fiscal Adjustments

Account ID: AR1301768 Balance: ~~1171.50~~ ☐ Inactivate account and reverse any charges ☐ Send to collections

☒ Reverse all charges on invoice ID: ~~IN1130849~~ and rebill with the modifications shown above.

☐ Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐ Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

X Modify invoice(s):

Invoice ID: IN1130849 Action: Delete PE2205 Amount: $500.00 Comment: Change from PE 2205 to PE 2202

Invoice ID: _____ Action: Add Amount: $239.00 Comment: Bill for correct PE

X Other: Delete All Late Penalty Fee

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

○ Request approval to proceed ○ Approval already obtained from: _____

Per NOI and inspector approval (Matt)

Prepared by: **Yoni Fajardo** Date: **1/5/2017**

Authorized by: per Raymond Maiden Entered by: _____

ENVISIONCONNECT ADJUSTMENT REQUEST FORM (EAR)

Facility ID: FA0273624 **Owner ID:** OW0175319 **CERS ID:** 10453234

Facility Name: Westside Recycling **Site Address:** 16290 Railroad AV, Morgan Hill

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☐ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

○ No changes needed ○ Update owner – application/information attached or provided below.

☐ Update Facility, Owner and/or Account Information

Facility Name: _____
CERS ID (Hazmat Only): _____
Care Of: _____
Site Address: _____
Mailing Address: _____
Phone: _____
Email: _____
Jurisdiction: _____
City Code: _____
APN: _____
Fax: _____
Other:

Owner Name(s): _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Billing Address: use same as ☐ Owner ☐ Facility
Billing/Account Name: _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

☒ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:
NEW	2242	04 - Active, Exempt	Raymond Maiden	Universal waste consolidation site identifier
PR0413710	2202	01 - Active	Raymond Maiden	Update PE from 2205 to 2202

☒ Invoice programs:

◉ Bill now in full ○ Bill later on the existing billing cycle

○ Prorate to establish/maintain permit valid dates of: _____

○ Back-bill charges and back-date permit starting from: _____

☐ Other:

☐ Fiscal Adjustments

Account ID: AR1301768 Balance: 1171.50 ☐ Inactivate account and reverse any charges ☐ Send to collections

☒ Reverse all charges on invoice ID: IN1130849 and rebill with the modifications shown above.

☐ Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐ Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☐ Modify invoice(s):

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

☐ Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

○ Request approval to proceed ○ Approval already obtained from: _____

Per NOI and inspector approval (Matt)

Prepared by: Yoni Fajardo Date: 1/5/2017

Authorized by: _____ Entered by: _____

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273624
Facility Name: Westside Recycling
Site Address: 16290 Railroad AV, Morgan Hill, CA 95037
Inspection Date: 12/27/2017

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: ALI MORSHEDIAN, OWNER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0413710 - HAZARDOUS WASTE GENERATOR - 2202
Inspection Type: PERMIT INVESTIGATION

VC	Class	Violation	Corrective Actions Taken

Comments: On-site to conduct a hazardous waste permit investigation. Site walk-through was conducted with Ali Morshedian, owner. Facility collects scrap metal, CRTs, e-waste, paper, car batteries, and pallets but has various contracts with larger companies that handle reclamation. No fluorescents or paint are accepted by facility. Car batteries and empty gas cylinders are sold to other companies who recover and might repurpose them (eg Pacific Coast Batteries).

Facility tries to ensure that any engines and transmissions that are dropped off are completely drained of oils before being dropped off. MR. Morshedian admitted that occasionally used oil is found in equipment like lawnmowers; oil is collected and dropped of at the local AutoZone.

Forklift maintenance is done every 3 months by outside company. Facility has 2 balers that require hydraulic oil and small gasoline powered equipment (leaf blower and power washer). No maintenance is being done on-site. No absorbents are found on site at time of investigation and have not been used recently; they were used when facility owned "can-densifier"- which required more regular maintenance. Facility no longer collects CRV.

Facility collects e-waste and CRTs until a truck load (10-20 pallets) have been accumulated on site. DTSC 2016 Annual Report was reviewed: facility generated 66,684 pounds of CRT and 5,785 lbs of e-waste in 2016. Ali claims that 2017 was similar but less.

Notes:
Active EPA ID# CAL000356571
Facility was advised to keep a log of dropped-off oil.
Inspector follow up needed to determine waste classification

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 01/26/2018, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Ali Morshedian
Owner

Inspected By: EE0010459 - YONI FAJARDO

R101DA4P63NIN Ver. 2.02

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273624
Facility Name: Westside Recycling
Site Address: 16290 Railroad AV, Morgan Hill, CA 95037

Inspection Date: 12/27/2017

Summary of Violations & Notice to Comply

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator	**Date**
Printed Name of Owner/Operator	**Title**

geologica

Report
Phase I Environmental Site Assessment

Westside Recycling
16290 Railroad Avenue
APN 817-32-057
Morgan Hill, California 95037

Submitted to:

Pinnacle Bank
October 12, 2012

Prepared by:

Geologica Inc.

5 Third Street, Suite 224
San Francisco, California 94103
Phone: (415) 597-7883
Fax: (415) 597-7880

geologica

Innovative Strategies for Managing Environmental Liability

October 12, 2012

Pinnacle Bank
18181 Butterfield Rd.
Morgan Hill, CA 95037

Attention: Mr. Mark A. Ruiz, V.P.

Subject: **Report**
Phase I Environmental Site Assessment
Westside Recycling
16290 Railroad Avenue
Morgan Hill, CA 95037

Dear Mr. Ruiz,

GEOLOGICA INC. is pleased to present this Phase I Environmental Site Assessment (ESA) report for the above-referenced property. The purpose of this ESA was to evaluate the site for indications of recognized environmental conditions that have the potential to impact soil and groundwater beneath the property.

We have enjoyed working with you on this project and appreciate the opportunity to be of service. Should you have any questions, please do not hesitate to contact us at (415) 597-7883.

Very truly yours,

GEOLOGICA, INC.

François A. Bush, P.G..
Senior Geologist

Dave Klimberg, P.G.
Principal

Report
Phase I Environmental Site Assessment

Westside Recycling
16290 Railroad Avenue
APN 817-32-057
Morgan Hill, California 95037

Prepared for:

Pinnacle Bank

Prepared by:

GEOLOGICA INC.

5 Third Street, Suite 224
San Francisco, California 94103
Phone: (415) 597-7883
Fax: (415) 597-7880

October 12, 2012

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REPORT
PHASE I ENVIRONMENTAL SITE ASSESSMENT
WESTSIDE RECYCLING
16290 RAILROAD AVENUE
APN 817-32-057
MORGAN HILL, CA 95037

EXECUTIVE SUMMARY

Purpose

This Phase I Environmental Site Assessment (ESA) was prepared by GEOLOGICA, INC. (GEOLOGICA) to identify Recognized Environmental Conditions at or near the above referenced property in Morgan Hill, California (site or subject property). This ESA was performed in conjunction with pending financing for the purchaser of the subject property.

Guidance Protocol

Work was performed in general conformance with GEOLOGICA's proposal to Pinnacle Bank (Pinnacle) dated September 7, 2012. The scope of work was in general agreement with the requirements specified in ASTM Standard E1527-05, except where Pinnacle's requirements may differ from ASTM E1527-05.

Scope

This assessment was accomplished through, and limited to, the following tasks:

- Interviews with knowledgeable personnel;
- Site walk-through and windshield survey of the vicinity;
- Review of records reasonably available at local and regional public agencies through website research, office visits, telephone or written contacts, and environmental database search;
- Investigation of site history through interviews and review of readily available historical records such as: a) aerial photos, b) topographic maps, c) Sanborn fire insurance maps, d) city directories, e) agency files, and f) previous site investigation documents;
- Review of readily available information from standard resources regarding local environmental, physiographic, geologic, and hydrogeologic conditions.

Site Location and Vicinity

The subject property is located in the southern part of Morgan Hill, at the southeast intersection of Railroad Avenue and Barrett Avenue (**Figure 1**). The subject property encompasses approximately 3.66 net acres, of which the northwestern approximately 1.5 acres have been developed with a recycling drop-off facility operated by Westside Recycling. The remaining portions of the site are currently vacant and undeveloped (**Figure 2**). The Santa Clara County Assessor's parcel number for the subject property is 817-32-057. The site is located in an area of mixed vacant land, agricultural land, and industrial and commercial uses.

Site Visit

The subject property consists of a drop-off recycling center operated by Westside Recycling located on the northwest 1.5 acres of the site, with the rest of the site currently vacant and undeveloped. The northwest portion of the recycling center yard is paved, while the rest of the recycling center is unpaved and covered with varying amounts of gravel. The main office for Westside Recycling is within an approximately 600-square foot single story building located near the northwest corner of the site. The building is wood-framed with a stucco exterior and may have been moved onto the site. Aluminum can and plastic bottle hydraulic compressors are located near the office building. Westside Recycling does not accept hazardous waste materials for recycling. Further information on these and other features of the site are presented in Section 3.1 of the ESA Report.

Physical Setting

The site lies within the Santa Clara Valley at an elevation of approximately 335 feet above mean sea level. The site is located at the northern edge of Llagas Subbasin of the Gilroy-Hollister Groundwater basin in southern Santa Clara County. Groundwater has been encountered in the site vicinity in two aquifer zones: the Upper Aquifer Zone located at approximately 40 to 50 feet below ground surface (bgs); and the Lower Aquifer Zone located at approximately 70 to 90 feet bgs (WHA, 2012b). Both aquifer zones are under confined conditions below the overlying low-permeability clays and silts. The measured groundwater gradients in both aquifer zones are relatively flat, but Upper Aquifer Zone groundwater measurements indicate a dominantly southern groundwater flow direction, and the dominant groundwater flow direction from the Lower Aquifer Zone is towards the east (WHA, 2012a). Further information on the geology and hydrogeology of the site vicinity is presented in Sections 2.3.2 and 2.3.3 of the ESA Report.

Hazardous Materials/ Environmental Issues

Liquid and Gaseous Hazardous Materials - One portable 5-gallon container of gasoline and one 5-gallon container of hydraulic oil were noted stored on a paved area north of the site building. The hydraulic oil is reportedly utilized for the plastic and aluminum compressors and the gasoline is reportedly used for two pressure washers on site. The pressure washers are used to spray off the pavement where recycled bottles and cans are dropped off and collected near the recycling center office.

Several quart-sized bottles of lubricating oils were noted stored in a storage locker in the metal machinery dismantling area. In that same area were six 20-gallon propane canisters stored on a paved and covered area. The propane is used for fuel for the on-site forklift. Finally, a 2-foot tall pressurized gas container of welding gas was noted outside of the bathroom at the office building. The welding gas is for a welding-type metal cutter utilized for dismantling scrap metal materials.

Asbestos and Lead Based Paint - No asbestos or lead based paint surveys were performed as part of this Phase I ESA. However, the on-site building located at the northeast corner of the subject property was constructed in the early 1970s, therefore, it is possible that ACMs or lead-based paint were used in its construction.

On-site Monitoring Well – A groundwater monitoring well is located on the subject property, near Railroad Avenue in the vacant area of the site south of the Westside Recycling yard. This monitoring well (OP-MW-1) was placed on the subject property as part of an investigation of a nearby site: the former Castle Vegetech facility at 16470 Vineyard Blvd (Vegetech). The Vegtech site is located approximately 1,000 feet west-northwest from the subject property and is listed as part of the RWQCB Spills, Leaks, Investigations and Cleanups (SLIC) program. The Vegtec SLIC investigation has included installation and sampling of 34 monitoring wells in the site vicinity. Historic monitoring results from OP-MW-1 have indicated that 1,1,1-trichlorethane (1,1,1-TCA) has been detected in groundwater at concentrations ranging up to 3.0 micrograms per liter (ug/L), well below the Central Coast RWQCB Water Quality Objective (WQO) of 200 ug/L.

Site History

The subject property was covered by orchards from at least 1939 through the late 1960s. In October 1972, a "temporary office space permit" was provided to Boise Cascade Company for the subject property. The current site building was apparently transported to or constructed on site during the early 1970s. The industrial/recycling center yard was also developed and constructed on the northwest quadrant of the site in the 1970s. The remaining northeastern, southeastern, and southwestern quadrants of the site have remained vacant and undeveloped since removal of the orchards in the late 1960s.

Previous Investigations

No previous environmental investigations are known to exist or were provided for the subject property.

Offsite Properties

The former Castle Vegtech SLIC site (Vegtech) at 16470 Vineyard Blvd is an environmentally

regulated site located approximately 1000 feet west-northwest and hydrogeologically up- or cross-gradient from the subject property. The former Vegtech facility previously consisted of long-term agricultural chemical storage and distribution facilities that closed operations in 1985. Contaminants of concern detected beneath the Vegtech site consist of organochlorine pesticides (OCPs) and halogenated volatile organic compounds (HVOCs). Groundwater monitoring conducted from Vegtech's array of up to 34 monitoring wells have indicated that the Upper Aquifer Zone groundwater gradient is generally toward the south and the groundwater flow gradient in the Lower Aquifer Zone is generally towards the east or southeast, towards the subject property. Data presented in the most recent Semi-Annual Groundwater Monitoring Report for the Vegtech site indicates that the plume of OCP-impacted groundwater within both the Upper and Lower Aquifer Zones does not extend beneath the subject property at this time (WHA, 2012a). The data also indicates that HVOC-impacted groundwater from the Lower Aquifer Zone does not extend beneath the subject site. However, low concentrations of 1,1,1-TCA (an HVOC) have periodically been detected in Vegtech's Upper Aquifer Zone monitoring well OP-MW-1 (located on the subject property) at concentrations up to 3.0 ug/L. Similar concentrations of 1,1,1-TCA have been detected in most of Vegtec's 13 Upper Aquifer Zone monitoring wells. These widespread detections of 1,1,1-TCA indicate that the Vegtech site is the likely source of this compound to groundwater in the site vicinity, and that 1,1,1-TCA has apparently migrated beneath the subject property within Upper Aquifer Zone groundwater. No other HVOCs or pesticides have historically been detected in groundwater from the monitoring well located on subject property (OP-MW-1) (WHA, 2012a).

Data Gaps

In the opinion of the preparers of this Phase I ESA, no significant data gaps, as defined in ASTM 1527-05, have been identified in completing this Phase I ESA.

Conclusions

We have performed a Phase I ESA the property located at 16290 Railroad Ave in Morgan Hill, CA in general conformance with Geologica's proposal to Pinnacle dated September 7, 2012. Any exceptions to, or deletions from the proposed scope of work are described where appropriate in the report. This assessment has revealed no evidence of on-site Recognized Environmental Conditions associated with the subject property except for the following:

- Low concentrations of 1,1,1-TCA have periodically been detected in an on-site groundwater monitoring well that was installed as part of an ongoing investigation at the former Castle Vegtech facility at 16470 Vineyard Blvd (Vegtech). Vegtech is a former pesticide storage and distribution plant located approximately 1,000 feet west-northwest of the subject property (cross- or up-gradient from the subject property) and a likely source of 1,1,1-TCA to groundwater in the site vicinity. The Vegtech site is currently under Central Coast RWQCB oversight and is included in the California SLIC program. The highest detection of 1,1,1 -TCA in the onsite monitoring well is 3.0 ug/L, which is well below the Central Coast RWQCB WQO of 200 ug/L. We understand a site access agreement was established with the Vegtech "Responsible Party(ies)" (RP) that allows access to the subject property for future periodic sampling of the onsite well OP-MW-1, however this agreement was not provided to GEOLOGICA for review.

Recommendations

On the basis of current site use and conditions, no further actions are recommended at this time. However, we recommend that future semi-annual groundwater monitoring reports submitted by the RP to the RWQCB for the nearby Vegtech SLIC site be reviewed to stay apprised of the status of groundwater conditions in the subject property well (OP-MW-1), and to ascertain the anticipated timing of case closure and eventual well abandonment by the RP.

1 INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) conducted at 16250 Railroad Avenue in Morgan Hill, California (subject property or site). The general site location is shown on **Figure 1**. The northwestern quarter of the site is currently utilized as a drop-off recycling center by Westside Recycling and the rest of the site is undeveloped. The owners and operators of Westside Recycling are in the process of purchasing the subject property and this ESA was performed in conjunction with contemplated financing for the purchase of the of the property.

1.1 PURPOSE

The purpose of this Phase I ESA was to review past and present land use practices and activities at and near the subject property for evidence of Recognized Environmental Conditions (RECs) that could result in impacts to soil, surface water, and/or groundwater at, beneath, or originating from the subject property. The result of this Phase I ESA is a listing of identified RECs, defined by ASTM as "… *the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property.*"

1.2 GUIDANCE PROTOCOL

Work was performed in general conformance with GEOLOGICA's proposal to Pinnacle Bank (Pinnacle) dated September 7, 2012. The scope of work was in general agreement with the requirements specified in ASTM Standard E1527-05, except where Pinnacles's requirements may differ from ASTM E1527-05.

1.3 SCOPE OF SERVICES

This assessment was accomplished through, and limited to, the following tasks:

- Interviews with knowledgeable personnel;
- Site walk-through and a windshield survey of the neighborhood;
- Review of records reasonably available at local and regional public agencies through agency visits, website research, telephone or written inquiries, and environmental database search;
- Investigation of site history through interviews and review of readily available historical documentation such as: a) aerial photos, b) topographic maps, c) Sanborn fire insurance maps, d) city directories, e) agency files, and f) previous site investigation documents, if available; and

- Review of readily available information from standard sources regarding local environmental, physiographic, geologic, and hydrogeologic conditions.

1.4 EXCLUSIONS

The collection of samples of air, soil, groundwater, surface water, drinking water, suspect asbestos-containing materials, or lead-based paint, or performance of analytical laboratory testing for hydrocarbons, lead, radon, or other compounds was not included as a part of our scope of services, nor is the sampling and testing of these materials within the normal scope of a Phase I ESA. This ESA did not constitute a comprehensive regulatory compliance, endangered species, wetlands, indoor air quality, or high-voltage power line audit.

1.5 CREDENTIALS

This report has been prepared under the professional supervision of the principal(s) whose signature(s) appear herein. Resumes for those individuals are included in **Attachment 1**. The information contained in this report has received appropriate technical review and approval. The conclusions represent professional judgments that are based upon the findings of the investigations described in this report and the interpretation of such data based on our experience and expertise according to the existing standards of care for work of this kind. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 312.10 of 40 CFR 312. We have the specific qualifications base on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in the 40 CFR Part 312.

2 SITE DESCRIPTION

This section describes the site location and physical characteristics as determined from a site visit by GEOLOGICA Senior Geologist François Bush, and a review of relevant topographic maps and other published resources as cited.

2.1 SITE LOCATION AND DESCRIPTION

Morgan Hill is located in the southern part of the Santa Clara Valley, approximately 18 miles southeast of downtown San Jose. The subject property is located in the southern part of Morgan Hill, at the southeast intersection of Railroad Avenue and Barrett Avenue (**Figure 1**). The subject property encompasses approximately 3.66 net acres, of which the northwestern approximately 1.5 acres have been developed with a recycling drop-off facility operated by Westside Recycling. The remaining portions of the site are currently vacant and undeveloped (**Figure 2**). One approximately 600-square foot single story building is located near the northwest corner of the site, which is currently utilized as Westside Recycling's office space. The Santa Clara County Assessor's parcel number for the subject property is 817-32-057. Selected photographs of the site are reproduced in **Appendix A**.

2.2 SURROUNDING PROPERTIES

The site is located in an area of mixed vacant land, agricultural land, and industrial and commercial uses. Adjacent properties noted during the site visit include:

- North – Barrett Avenue and a fish processing and packaging plant north of Barrett Avenue (Lusamerica Fish).
- East – A woodworking plant (MissionBell - Architectural Millwork, Woodwork and Casework).
- South – An automotive service company (Motion Motorsports).
- West – Railroad Avenue and the Southern Pacific Railway west of Railroad Avenue.

No evidence was observed of environmental impacts to the subject site from adjacent or nearby properties.

2.3 PHYSICAL SETTING

This section describes the general physical setting of the property.

2.3.1 TOPOGRAPHY AND SURFACE WATER

Morgan Hill is located in the relatively narrow, southeasterly trending arm of Santa Clara Valley. Review of the U.S. Geological Survey's topographic map of the Mount Madonna quadrangle (USGS, 1996) indicates that the site elevation is approximately 335 feet above mean sea level. The natural ground surface around the property slopes southwesterly at a gradient of

approximately 30 feet per mile. The nearest mapped surface water body is an un-named seasonal creek located approximately ½-mile west of the site. This creek is a tributary to the Little Llagas Creek, located approximately one mile south of the site. Little Llagas Creek flows to the southwest and is a tributary to Llagas Creek, approximately 2.5 miles southeast of the site. Llagas Creek drains into the Pajaro River which ultimately drains into Monterey Bay, approximately 50 miles southwest of the site.

2.3.2 Geologic Setting

The Santa Clara Valley is part of the Coast Ranges geomorphic province of California. This province is characterized by northwest-trending ridges and valleys, and contains numerous active faults. The Diablo Range borders the eastern side of the Santa Clara Valley. This mountain range is cored by rocks of the Franciscan Complex that are structurally overlain by Coast Range Ophiolite and marine clastic rocks of the Mesozoic-age Great Valley Sequence (Wentworth, et al, 1999). The Calaveras and Hayward faults are major active faults that transect the southwestern front of the Diablo Range. The southwest side of Santa Clara Valley is bordered by the Santa Cruz Mountains. This mountain range is transected in a northwesterly direction by the San Andreas fault. The basement rocks of the Santa Cruz Mountains include granitic and mafic crystalline rocks of the Salinian block that are part of the Pacific Plate (Wentworth, et al, 1999). These rocks originated far to the south and have been transported to their present position by movement along the San Andreas fault.

The Santa Clara Valley is a large structural basin underlain by a basement of strongly deformed sedimentary and metamorphic rocks that includes the Franciscan Complex, Coast Range Ophiolite, and Great Valley Sequence (Wentworth, et al, 1999). Near-surface sediments in the Valley consist of alluvial deposits derived from the bordering mountains. These sediments were deposited as a series of coalescing alluvial fans by streams draining the mountains.

Geologic deposits at the site vicinity have been classified as Upper Pleistocene age alluvial fan sediments (Wentworth, et al, 1999). These deposits consist of gravel and cobbles in a clayey and sandy matrix. Previous soil borings advanced at a nearby property located northwest of the site have indicated that subsurface stratigraphy in the site vicinity consists of unconsolidated sediment units of silt, sand, clay, and gravels (Weber, Hayes and Associates [WHA], 2012a). The uppermost unit consists of organic silts and topsoil clay to approximately 10 feet below ground surface (bgs). A second soil unit extends to about 30 feet bgs and consists of silty and clayey gravels, and a third vadose zone soil unit consists of clay and silt from approximately 30 to 40 feet bgs.

2.3.3 Groundwater

The site is located at the northern edge of Llagas Subbasin of the Gilroy-Hollister Groundwater basin in southern Santa Clara County. The water-bearing formations of the basin include two principle units: the Plio-Pleistocene age Santa Clara Formation and younger alluvium of Pleistocene to Holocene age (California Dept. of Water Resources [CDWR], 2004). The

alluvium is generally comprised of unconsolidated gravel, sand, silt, and clay deposited principally as a series of convergent alluvial fans.

Groundwater has been encountered in the site vicinity in two aquifer zones: the Upper Aquifer Zone which consists of an approximately 10-foot thick layer of clayey gravel encountered at approximately 40 to 50 feet bgs; and the Lower Aquifer Zone consisting of approximately 20 feet of clayey gravel located at approximately 70 feet bgs. There is an approximately 20-foot thick silt and clay unit which separate the aquifer zones (WHA, 2012b). Both aquifer zones are under confined conditions below the overlying low-permeability clays and silts. The measured groundwater gradients in both aquifer zones are relatively flat, but the Upper Aquifer Zone groundwater measurements and calculations indicate a dominant groundwater flow towards the south, and the dominant groundwater flow direction from the Lower Aquifer Zone is towards the east (WHA, 2012a).

3 SITE RECONNAISSANCE

A site reconnaissance was conducted on September 14, 2012 by Mr. François Bush, senior geologist with GEOLOGICA. Mr. Bush interviewed Mr. Behrouz Emam, owner and operator of Westside Recycling, for information about features noted during the site reconnaissance. Mr. Emam has been the owner/operator of Westside Recycling for approximately 2 years. Mr. Emam indicated that he and his business partner, Mr. Ali Morshediean, purchased the business from a prior owner in 2010.

The purpose of the site reconnaissance was to observe existing property conditions, including the presence of hazardous materials and/or wastes, and to evaluate for evidence of RECs. Observations noted during the site reconnaissance are summarized below. The subject property and features of note are indicated on **Figure 2**. Representative photographs taken during our visit are included in **Appendix A**.

3.1 CURRENT CONDITIONS

The subject property consists of a drop-off recycling center operated by Westside Recycling, located on the northwest 1.5 acres of the site, with the rest of the site currently vacant and undeveloped. Mr. Emam indicated that he and his partner have no plans for the undeveloped portion of the site. The northwest portion of the recycling center yard is paved, while the rest of the recycling center is unpaved and covered with varying amounts of gravel. Westside Recycling does not accept hazardous waste materials for recycling.

The main office for Westside Recycling is within an approximately 600-square foot single story building located near the northwest corner of the site. Aluminum can and plastic bottle hydraulic compressors are located near the office building.

Several portable storage containers are located near the center of the Westside Recycling yard on site. These containers are utilized for storage of recycled materials such as cardboard and scrap metal. Dismantling of dropped off machinery is conducted in covered areas between the storage containers. The dismantling consists of separating plastics from metals and separating different sorts of metals from components (i.e. copper components from galvanized steel and aluminum).

Materials awaiting preparation for off-site recycling are stored along the eastern and southern portion of the Westside Recycling yard. Large quantities of bailed cardboard are stored near the in the northeast portion of the recycling center yard. South of the cardboard are a number of roll-off bins primarily containing scrap metal ready for removal from the facility. South of the scrap metal bins is an area with compressed plastics are stored, as well as where discarded televisions and computer monitors are stored, all shrink wrapped on pallets and ready for removal from the site. At the southeast corner of the recycling center is a trailer which is apparently utilized as a break area for the employees of Westside Recycling.

Storage of donated materials for recycling continues along the southern fence of the Westside Recycling yard. However, materials in this area of the yard are less organized than along the east fence, and consist of old bicycles, a few roll off bins containing more scrap metal, a wood pallet storage area, a large pile of scrap wood, and additional donated and shrink wrapped televisions. The scrap wood material is generally stored at the southwest corner of the recycling yard. Just north of the scrap wood material is a small covered area containing donated electronics such as computers, radios, and some televisions. The western entrance to the recycling yard is just north of this covered electronics storage area.

The Westside Recycling office building appears to be a former dwelling-type structure that has been converted into the current office use. The building is wood-framed with a stucco exterior and may have been moved onto the site. The building is set on a concrete foundation. The interior of the building is open with wood paneled walls and laminate floors. The ceiling appears to be acoustic spray-on over drywall.

3.2 Hazardous Materials – Use and Storage

This section describes site hazardous materials use and storage conditions.

3.2.1 Hazardous Materials

One portable 5-gallon container of gasoline and one 5-gallon container of hydraulic oil were noted stored on a paved area north of the site building. Mr. Emam indicated that the hydraulic oil was utilized for the plastic and aluminum compressors and that the gasoline is for two pressure washers on site. The pressure washers are used to spray off the pavement where recycled bottles and cans are dropped off and collected near the recycling center office.

Several quart-sized bottles of lubricating oils were noted stored in a storage locker in the metal machinery dismantling area. In that same area were six 20-gallon propane canisters stored on a paved and covered area. The propane is used for fuel for the on-site forklift. Finally, a 2-foot tall pressurized gas container of welding gas was noted outside of the bathroom at the office building. Mr. Emam indicated that the facility utilizes a welding-type metal cutter for dismantling some scrap metal materials.

3.2.2 ASTs, USTs, and Other Containment Structures

There are no aboveground storage tanks (ASTs), underground storage tanks (USTs), or other types of fixed chemical containment structures onsite.

3.2.3 Transformers and Electrical Equipment

No electrical transformers were noted on site.

3.3 Utilities and Infrastructure

Electric power comes from overhead wires along Railroad Avenue with the remaining site utility services and infrastructure all located underground. Utility services are described in the following sections.

3.3.1 Electrical Service and Natural Gas

Electrical service is provided by Pacific Gas and Electric Company (PG&E). The site is not served with natural gas service.

3.3.2 Backup Generators

No backup generators are located on the subject property.

3.3.3 Potable Water

Potable water is provided by the City of Morgan Hill.

3.3.4 Industrial, Sanitary, and Stormwater Sewers

Sanitary and storm sewers are maintained by the City of Morgan Hill. Wastewater treatment facilities are managed by the South County Regional Wastewater Authority. No storm drains were noted on site.

3.3.5 Solid Waste Disposal

Pickup and disposal service for ordinary solid waste is provided by the municipal contractor, Recology South Valley. The recycled materials stored at the site are removed from the site by various Santa Clara County recycling companies, with Mega Metals and Iron of San Jose, CA performing the majority recycled materials transportation and removal. Electronics are taken offsite by ECS Refining of Santa Clara, CA. The electronics get removed from the site approximately two times per week.

3.4 Hazardous and Non-Hazardous Wastes

This section describes liquid and solid waste streams generated or produced at the subject property.

3.4.1 Hazardous Waste

No hazardous waste is generated at the property.

3.4.2 Waste Oils and Other Wastes

No waste oil or other regulated waste is accepted by or generated at the property.

3.4.3 Solid and Liquid Wastes

Ordinary, non-regulated solid wastes are disposed into trash dumpsters for pickup by the municipal contractor. The only liquid waste generated at the site is sanitary wastewater that is discharged to the sewer.

3.5 Other Environmental Issues

No sumps, clarifiers, drywells, discharge areas, discolored soils, pools of liquid, odors, water wells, monitoring wells, or septic tanks were observed. No evidence of distressed vegetation, onsite dumping, or disturbed soil was noted.

3.5.1 Asbestos and Lead-Based Paint

No asbestos or lead-based paint surveys were performed as part of this Phase I ESA, however, based on the age of the site building, it is possible that the building was constructed with asbestos containing materials (ACMs) or contains materials painted with lead-based paint.

3.5.2 High-Voltage Tower-Mounted Transmission Lines

No high-voltage tower-mounted transmission lines were observed in proximity to the site.

3.5.3 Microbial Growth and Moisture Intrusion

No obvious visual or olfactory indications of microbial growth and moisture intrusion were observed at the subject property.

3.5.4 Environmental Non-Compliance Issues

No obvious material non-compliance issues were noted by GEOLOGICA.

3.5.5 Wetlands

No evidence of the potential presence of wetland areas was noted on or immediately adjacent to the subject property.

3.5.6 Activity and Use Limitations

According to an Environmental Lien and Activity and Usage Limitations (AUL) report from AFX Corporation dated September 25, 2012, there are no environmental liens or AULs known to exist for the subject property. A copy of the AUL report is included in **Appendix C**.

4 SITE HISTORY

Information about the subject property's history and development are summarized below. The history was derived based upon a review of aerial photographs, topographic maps, and city directories provided by Environmental Data Resources, Inc. (EDR). Information was also obtained from a review of agency files and previous reports.

4.1 PROPERTY HISTORY SUMMARY

The subject property was covered by orchards from at least 1939 through the late 1960s. In October 1972, a "temporary office space permit" was provided to Boise Cascade Company for the subject property. The current site building was apparently transported to or constructed on site during the early 1970s. Similarly, the industrial/recycling center yard was also developed and constructed on the northwest quadrant of the site in the 1970s. In 2000, the site was listed as being occupied by Westside Recycling. The remaining northeastern, southeastern, and southwestern quadrants of the site have remained vacant and undeveloped since removal of the orchards in the late 1960s.

4.2 USER QUESTIONNAIRE

GEOLOGICA provided a copy of the *Phase I User Questionnaire* to Pinnacle Bank for their review and completion. Mr. Mark Ruiz, Senior Credit Analyst for Pinnacle Bank, completed the questionnaire on September 25, 2012 and the completed and signed form is included in **Appendix** C. Mr. Ruiz was unaware of any previous environmental issues with the subject property.

4.3 HISTORICAL AERIAL PHOTOGRAPHS

Historical aerial photographs were obtained from EDR and are reproduced in **Appendix B**. The results of our review are summarized in the following table.

Year	Source of Photo	Scale	Site & Surrounding Property Use
1939	Fairchild	1"=555'	The site and surrounding areas to the north, east, and south are orchards. There is a driveway crossing the site from the intersection of Railroad and Barrett Avenues leading to a residential ranch yard to the east of the site. The railroad is present to the west of Railroad Avenue and lands to the west of the railroad appear to be vacant and unused.
1948	USGS	1"=655'	The subject property appears to be essentially unchanged from the previous photo. Lands to the west of the railroad appear to be cultivated fields.
1956	Aero	1"=555'	No significant changes are noted to the site compared with the previous photo. Fewer orchards are noted in the site vicinity.

Year	Source of Photo	Scale	Site & Surrounding Property Use
1965	Cartwright	1"=333'	No significant changes to the site and adjacent properties are noted compared with the previous photo. In the site vicinity, there is a large industrial-type structure apparent west of the railroad, northwest of the intersection of Railroad and Barrett Avenues.
1975	NASA	1"=550'	This photo is very poor quality. Orchards are no longer present on the site and the ranch yard previously noted to the east of the site is no longer present. A large structure is apparent replacing the orchards to the north of the site, northeast of the Railroad Ave and Barrett Ave intersection.
1982	USGS	1"=690'	This photo is also poor quality. The northwest quarter of the site has been developed with an industrial or commercial yard, while the rest of the site remains vacant and undeveloped. A large building is apparent on the property to the south of the site.
1998 & 1998	EDR & USGS	1"=500' & 1"=666'	No significant changes to the site are apparent compared to the previous photo. A large industrial or commercial park is apparent to the east of the site.
2005 & 2006	EDR	1"=500'	The site appears to be in its current configuration, with the small building (current recycle center office) located at the northwest corner of the site. The northwest quarter of the site appears to have various materials stored about the current recycle center yard. The remainder of the site away from the recycle center yard remains vacant and undeveloped. In the site vicinity, a large structure (current Morgan Hill Police Department headquarters) is apparent to the west of the railroad, south of the intersection of Railroad and Barrett Avenues.

4.4 HISTORICAL TOPOGRAPHIC MAPS

Historical USGS topographic maps were provided by EDR and are reproduced in **Appendix B**. The results of our review are summarized in the following table.

Year	Scale	Site & Surrounding Property Uses
1917	1:62,500	Railroad Ave and Barrett Ave are depicted adjacent to the site. The site is depicted as vacant land, with small, spread out structures (probable homes or farms) depicted to the east of the site. The Southern Pacific Railway is depicted west of Railroad Ave.
1955	1:24,000	The site and adjacent properties to the north and east are shown as orchard lands. Four small structures are noted immediately west of the Southern Pacifica Railway.

Year	Scale	Site & Surrounding Property Uses
1968	1:24,000	No significant changes to the site or adjacent lands are noted compared to the 1955 map.
1973	1:24,000	The site is no longer indicated as orchards and is indicated as vacant land, although properties to the east continue to be noted as orchard lands. No other significant changes to the site vicinity are noted.
1980	1:24,000	No changes to the site are noted compared to the 1973 map. A large structure is noted on the property to the south of the site.
1994	1:24,000	No changes to the site are noted compared to the 1980 map. A large commercial or industrial park has replaced previous orchard lands to the east of the site. The previously noted small structures to the west of the Southern Pacific Railway are no longer indicated.
1996	1:24,000	No significant changes to the site or adjacent lands are noted compared to the 1994 map.

4.5 Historical City Directories

The EDR City Directory report is included in **Appendix B**. The Haines Criss-Cross Directory was the source referenced for this report. The report references city directory entries at approximate five-year intervals for the period of 1970 to 2011. The site address was not lusted until the 2000 city directory. The directories from 2000, 2005, and 2011 indicate that Westside Recycling was located on site.

4.6 Historical Sanborn Maps

EDR reported that no historical Sanborn maps were available for the subject property. A copy of the EDR Sanborn notice is provided in **Appendix B**.

4.7 Previous Environmental Investigations

No previous environmental investigations are known to exist or were provided for the subject property.

5 RECORDS REVIEW

GEOLOGICA reviewed readily available records from the entities listed below.

5.1 AGENCY COMMUNICATION AND PUBLIC RECORDS REVIEW

GEOLOGICA researched online agency databases and/or submitted record review requests to relevant regulatory agencies. Copies of pertinent, available documents for the subject property are presented in **Appendix C**.

5.1.1 SANTA CLARA VALLEY WATER DISTRICT (SCVWD)

No records were found for the subject property in a search of the SCVWD online database for Historic Solvent Cases.

5.1.2 SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (SCCDEH)

The SCCDEH responded to a written request for review of agency files that they have no records on the subject property.

5.1.3 SANTA CLARA COUNTY FIRE DEPARTMENT (SCCFD)

GEOLOGICA reviewed records on file at the SCCFD for the subject property. There were not many records on file, however a temporary office space permit (permit No. 72/75206) to Boise Cascade dated October 3, 1972 was referred to in the file. Permit form 98-3110 requesting a HazMat Business Plan (HMBP) from Western Recycling was also included in the file. Documents associated with this form indicated that the only hazardous materials stored on site were used car batteries. The facility was permitted to accept up to 300 car batteries per year, with a maximum of 30 batteries stored at the facility at any one time. Inspections of the facility conducted by the SCCFD in 1998 and 1999 indicated that "no violations were noted". No more recent documents than the 1999 inspections were included in the SCCFD file.

5.1.4 MORGAN HILL BUILDING DEPARTMENT (MHBD)

GEOLOGICA reviewed records on file at the MHBD for the subject property. The initial plumbing, electrical, and other building permits for construction utilities related to the site building and industrial yard construction were granted to Boise Cascade Company in October 1972. This included a permit for a temporary office building dated October 10, 1972.

The next set of building permits are from February 2011, for repaving the western portion of the recycling center yard and for a new Westside Recycling sign. The permits indicated that the site owner was Cleghorn Bar Enterprises, LLC of Los Altos Hills, CA. The permits were pulled on behalf of Ali Morshedian of Westside Recycling for the improvements to the subject property. Copies of the permits and permit documentation are provided in **Appendix C**. No *Notices of Violation* were identified in the permit file.

5.1.5 BAY AREA AIR QUALITY MANAGEMENT DISTRICT (BAAQMD)

The BAAQMD reported no records on file for the subject property.

5.1.6 REGIONAL WATER QUALITY CONTROL BOARD (RWQCB)

Both the Central Coast RWQCB and San Francisco Bay RWQCB were contacted regarding the subject property as the site lies within one mile south of the boundary between the two jurisdictions. Responses from both RWQCBs indicated that neither agency has any files on the subject property.

In addition, the State Water Resources Control Board's online Geotracker System was queried about the site and site vicinity. The resulting Geotracker map indicated that a monitoring well (OP-MW-1) is currently located on site, near Railroad Avenue in the vacant area south of the Westside Recycling yard. This monitoring well was placed on site as part of the RWQCB's Spills, Leaks, Investigations and Cleanups (SLIC) site investigation of the former Castle Vegetech facility at 16470 Vineyard Blvd (Vegetech site), located approximately 1,000 feet west-northwest from the site. The Vegtech investigation has included the installation and periodic sampling of 34 monitoring wells in the site vicinity. According to records presented within Geotracker, OP-MW-1 was constructed in 1993 and is screened from 38 to 58 feet bgs, and is utilized to monitor the Upper Aquifer Zone beneath the site. Periodic groundwater samples collected from OP-MW-1 have been analyzed for analyzed for organochlorine pesticides (OCPs) and halogenated volatile organic compounds (HVOCs). The analytical results from the periodic sampling of the on-site monitoring well have indicated that OCPs have not been detected, and that 1,1,1-trichlorethane (1,1,1-TCA) is the only HVOC that has been detected in groundwater from this well. Detected HVOC concentrations have ranged up to 3.0 micrograms per liter (ug/L), well below the Central Coast RWQCB Water Quality Objective (WQO) of 200 ug/L. This compound was detected at a concentration of 1.4 ug/L during the most recent monitoring of OP-MW-1 conducted in March 2012 (WHA, 2012a). Further information regarding the off-site Vegetech SLIC site is presented in Section 5.2.2 below.

5.1.7 CALIFORNIA EPA, DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)

On September 14, 2012, GEOLOGICA staff contacted the DTSC to request information on the subject property that this agency may have on file. We have not received a response to this request to date, however the subject property does not appear on the DTSC EnviroStor public database web site (www.envirostor.dtsc.ca.gov).

5.2 EDR REPORT

EDR prepared a research report for this ESA entitled *The EDR Radius Map Report with GeoCheck*, dated September 11, 2012. The EDR report summarizes the results of a search of federal, state, and local agency environmental databases to identify hazardous waste generators and corrective action sites, landfills, UST facilities, and sites currently or previously under investigation for environmental violations. The search included the subject property and the

surrounding area. The search radius for the report ranges from adjacent sites out to one mile from the property, as prescribed by the ASTM Standard, depending on the type of facility database being searched. The EDR report is presented in **Appendix B**. The following summarizes pertinent findings from the EDR report.

5.2.1 EDR Agency Databases Summary – Subject Property

The EDR report indicates that the subject property is listed on the SWRCY-recycler database under the name "Green South Bay Corportation/Westside Recycling". The subject property was not found on any of the other databases searched.

5.2.2 EDR Agency Databases Summary – Surrounding Properties

The EDR report provides a listing and mapping of sites within required search radii, their distance and geographic location relative to the subject property. The EDR Radius Map Report presented in **Apppendix B** provides a full listing of the regulatory databases reviewed by EDR.

Aside from the subject property itself, the EDR report indicated a total of 24 listings within a ¼-mile radius of the property from among the agency databases. A number of the databases are duplicative and/or are no longer updated by the originating agency, and some of the facilities/addresses cited in the EDR report are listed on multiple databases and/or with the same addresses but multiple and historic site names. Therefore, the actual number of relevant facilities/addresses within the ¼-mile search area is actually 12. Most of the facilities in the EDR report are located downgradient or cross-gradient with regards to groundwater flow direction and are unlikely to have impacted the property. Only those facilities with known *contaminant releases* that are up- or cross-gradient from the subject property would be considered a potential threat and worthy of discussion.

The former Castle Vegtech SLIC site (Vegtech) at 16470 Vineyard Blvd is the only listed site which appears to have the potential to have impacted environmental conditions at the subject property. The Vegtech investigation was promulgated as the facility previously consisted of a long-term agricultural chemical storage and distribution facility that closed operations in 1985. As discussed in Section 5.1.6 above, the Vegtech investigation has included the installation and periodic monitoring 34 monitoring wells on and in the vicinity of the Vegtech site, including the one monitoring well located on the subject property (OP-MW-1). Contaminants of concern detected beneath the Vegtech site consist of OCPs (organochlorine pesticides) and HVOCs. Groundwater monitoring conducted from Vegtech's monitoring wells have indicated that the Upper Aquifer Zone groundwater gradient generally flows toward the south and that Lower Aquifer Zone gradient generally flows towards the east or southeast, towards the subject property. Data presented in the most recent *Wet Season, Semi-Annual Groundwater Monitoring Report* dated April 20, 2012 for the Vegtech site by Weber, Hayes & Associates (WHA, 2012a) indicates that the plume of OCP-impacted groundwater within both the Upper and Lower Aquifer Zones does not extend beneath the subject property at this time. The data also indicates that HVOC-impacted groundwater from the Lower Aquifer Zone does not extend beneath the

subject property at this time. However, low concentrations of 1,1,1-TCA (an HVOC) have periodically been detected in Vegtech's Upper Aquifer Zone monitoring well OP-MW-1 (located on the subject property) at concentrations up to 3.0 ug/L. Similar concentrations of 1,1,1-TCA have been detected in most of Vegtec's 13 Upper Aquifer Zone monitoring wells, suggesting that the Vegtech site is the source of this compound to groundwater in the site vicinity, and that 1,1,1-TCA has migrated beneath the subject property within Upper Aquifer Zone groundwater. No other HVOCs have historically been detected in groundwater from the monitoring well located on the subject property (OP-MW-1). The text, figures, and relevant portions of report tables from the April 2012 WHA monitoring report are presented in **Appendix C**.

The EDR report also contains a list of Orphan Sites that have incomplete address information and could not be plotted on the map. A review of the nine Orphan Sites in the EDR report did not reveal any relevant listings.

6 KEY FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

This section summarizes the findings of the Phase I ESA, and provides recommendations to address environmental concerns, if any.

6.1 SUMMARY OF KEY FINDINGS

The following are the Key Findings identified in conjunction with the subject property:

- The subject property was covered by agricultural orchards from at least the late 1930s through the late 1960s. This finding suggests that agricultural pesticides and/or herbicides were likely historically applied to the subject property and surrounding areas, therefore residual levels of pesticides or herbicides may be present in shallow soil in the site vicinity.
- The subject property was developed in the early 1970s by Boise Cascade Company with an approximately 600-square foot single story building. The building was originally permitted as a temporary office structure in 1972. No asbestos or lead-based paint surveys were performed as part of this Phase I ESA, however it is possible that the site building was constructed with asbestos containing materials (ACMs) or contains materials painted with lead-based paint.
- Development of the northwest quadrant of the site with an industrial storage yard was apparently conducted in conjunction with the placement of the site building in the early 1970s. The northwest quadrant of the site has apparently been utilized as a drop-off recycling center for non-hazardous recyclable materials since at least the 1990s.
- Pesticides and halogenated volatile organic compounds (HVOCs) have been detected in groundwater from both the Upper Aquifer (40-50 feet bgs) and Lower Aquifer (70-90 feet bgs) Zones beneath the former Castle Vegtech (Vegtech) facility, located approximately 1,000 feet west-northwest from the subject property. The Vegtech site appears to be located up- or cross-gradient from the subject property with regards to groundwater flow direction. Ongoing studies at the Vegtech RWQCB SLIC site include an Upper Aquifer Zone groundwater monitoring well installed on the subject property. Low levels of 1,1,1-TCA of up to 3.0 ug/L have been detected in the onsite groundwater monitoring well, and similar concentrations of this compound have been detected in most of Vegtech's 13 Upper Aquifer Zone monitoring wells. This data suggests that impacted groundwater from the former Vegtech facility (or another up-gradient, off-site facility) may have migrated towards and beneath the subject property.

6.2 DATA GAPS

In the opinion of the preparers of this Phase I ESA, no significant data gaps, as defined in ASTM 1527-05, have been identified in completing this Phase I ESA.

6.3 CONCLUSIONS

We have performed a Phase I ESA the property located at 16290 Railroad Ave in Morgan Hill, CA in general conformance with GEOLOGICA's proposal to Pinnacle dated September 7, 2012. Any exceptions to, or deletions from the proposed scope of work are described where appropriate in the report. This assessment has revealed no evidence of on-site Recognized Environmental Conditions associated with the subject property except for the following:

- Low concentrations of 1,1,1-TCA have periodically been detected in an on-site groundwater monitoring well that was installed as part of an ongoing investigation at the former Castle Vegtech facility at 16470 Vineyard Blvd (Vegtech). Vegtech is a former pesticide storage and distribution plant located approximately 1,000 feet west-northwest of the subject property (cross- or up-gradient from the subject property) and a likely source of 1,1,1-TCA to groundwater in the site vicinity. The Vegtech site is currently under Central Coast RWQCB oversight and is included in the California SLIC program. The highest detection of 1,1,1-TCA in the onsite monitoring well is 3.0 ug/L, which is well below the Central Coast RWQCB WQO of 200 ug/L. We understand a site access agreement was established with the Vegtech "Responsible Party(ies)" (RP) that allows access to the subject property for future periodic sampling of the onsite well OP-MW-1, however this agreement was not provided to GEOLOGICA for review.

6.4 RECOMMENDATIONS

On the basis of current site use and conditions, no further actions are recommended at this time. However, we recommend that future semi-annual groundwater monitoring reports submitted by the RP to the RWQCB for the nearby Vegtech SLIC site be reviewed to stay apprised of the status of groundwater conditions in the subject property well (OP-MW-1), and to ascertain the anticipated timing of case closure and eventual well abandonment by the RP.

7 REFERENCES

a. ASTM Designation E1527-05, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. American Society for Testing and Materials (ASTM), West Conshohocken, PA.

b. California Dept. of Water Resources, 2004, *Santa Clara Valley Groundwater Basin, Santa Clara Subbasin (Basin No. 2-9.02)*, Bulletin No. 118: California's Groundwater.

c. EDR, September 27, 2012, Aerial Photo Decade Package, Inquiry Number: 3353813.5.

d. EDR, September 27, 2012, City Directory Image Report, Inquiry Number: 3353813.6.

e. EDR, September 27, 2012, Historical Topographic Map Report, Inquiry Number: 3353813.4.

f. EDR, September 26, 2012, Certified Sanborn Map Report, Inquiry Number: 3353813.3.

g. EDR, September 27, 2012, The EDR Radius Map Report with GeoCheck, Inquiry Number: 3354371.1s.

h. Weber, Hayes and Associates [WHA], 2012a, *Wet Season, Semi-Annual Groundwater Monitoring Report (Sampled March 2012)*, 16470 Vineyard Boulevard, Morgan Hill, April 20.

i. Weber, Hayes and Associates [WHA], 2012b, *Data Gap Workplan for Additional Soil & Soil Vapor Testing (Addendum to June 21, 2010 Soil Vapor Survey Workplan)*, 16470 Vineyard Boulevard, Morgan Hill, June 29.

j. Wentworth, C.M., et al, 1999, Preliminary Geologic Map of the San Jose 30 x 60 Minute Quadrangle, California: U.S. Geological Survey, Open-File Report 98-795.

8 LIMITATIONS

The report has been prepared solely for Pinnacle Bank in response to GEOLOGICA's proposal. Other parties may rely on the findings and conclusions of the report for informational purposes only. However, Pinnacle and other parties who may rely on the findings and conclusions of the report should recognize that this report is not a comprehensive site characterization and should not be construed as such. The findings and conclusions in this report are predicated on a site reconnaissance, a review of specified regulatory records, and a review of the historical usage of the property as presented in this report.

The information obtained is only relevant for the dates of the records reviewed or as of the date of the latest site visit. Thus, the information contained herein is only valid as of the date of this report, and should be updated in the future to reflect any changes in circumstances. Therefore, the report should only be deemed conclusive with respect to the information obtained. No guarantee of the results of the study is made within the intent of this report or any subsequent report, correspondence or consultation, either express or implied. The services performed were conducted in accordance with the local standard of care in the geographic region at the time the services were rendered. Pinnacle and other parties should also understand that radon, lead in drinking water, and methane gas were not addressed in the scope of services for this ESA.

APPENDIX C: REGULATORY DATABASE REPORT

PARTNER

16290 Railroad
16290 Railroad Ave.
MORGAN HILL, CA 95037

Inquiry Number: 5529510.2s
January 09, 2019

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

16290 RAILROAD AVE.
MORGAN HILL, CA 95037

COORDINATES

Latitude (North):	37.1188750 - 37˚ 7' 7.95''
Longitude (West):	121.6384200 - 121˚ 38' 18.31''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	620965.2
UTM Y (Meters):	4108723.8
Elevation:	335 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640078 MOUNT MADONNA, CA
Version Date:	2012
Northeast Map:	5640104 MOUNT SIZER, CA
Version Date:	2012
Southeast Map:	5640386 GILROY, CA
Version Date:	2012
Northwest Map:	5640402 MORGAN HILL, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140609
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
16290 RAILROAD AVE.
MORGAN HILL, CA 95037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	WESTSIDE RECYCLING	16290 RAILROAD AVE	FINDS		TP
A2	WESTSIDE RECYCLING	16290 RAILROAD AVENU	FINDS, ECHO		TP
A3	WESTSIDE RECYCLING	16290 RAILROAD AVE	CERS HAZ WASTE, CUPA Listings, NPDES, CERS		TP
A4	WESTSIDE RECYCLING	16290 RAILROAD AVE 1	CIWQS		TP
B5	MOTION MOTOR SPORTS	16250 RAILROAD AV 15	CERS HAZ WASTE, CUPA Listings	Lower	137, 0.026, SSE
B6	FRANK'S AUTO SERVICE	16250 RAILROAD AV	CERS HAZ WASTE, CERS	Lower	137, 0.026, SSE
B7	ASCO AIR CONDITIONIN	16250 RAILROAD AVENU	SEMS-ARCHIVE	Lower	137, 0.026, SSE
B8	AUTO SOLUTIONS	16250 RAILROAD AV	ENVIROSTOR, CUPA Listings	Lower	137, 0.026, SSE
B9	PRIME MECHANICAL	16250 RAILROAD AV	CUPA Listings, HAZNET	Lower	137, 0.026, SSE
C10	MISSION BELL MANUFAC	16100 JACQUELINE CT	CUPA Listings	Lower	275, 0.052, ESE
C11	MISSION BELL MANUFAC	16100 JACQUELINE CT	CERS HAZ WASTE, HAZNET, CERS	Lower	275, 0.052, ESE
C12	CUSTOM CHROME	16100 JACQUELINE COU	SEMS-ARCHIVE	Lower	275, 0.052, ESE
C13	GLOBAL MOTORSPORT GR	16100 JACQUELINE CT	CUPA Listings, HAZNET	Lower	275, 0.052, ESE
D14	BAS PRECISION SHEET	16170 JACQUELINE CT	CUPA Listings, HAZNET	Higher	309, 0.059, ENE
D15	B A S PRECISION SHEE	16170 JACQUELINE COU	CERS HAZ WASTE, CUPA Listings, EMI	Higher	309, 0.059, ENE
D16	BAS PRECISION SHEET	16170 JACQUELINE CT.	RCRA-SQG	Higher	309, 0.059, ENE
D17	BAS PRECISION SHEET	16170 JAQUELINE CT	ENVIROSTOR	Higher	309, 0.059, ENE
E18	LUSAMERICA FOODS INC	16480 RAILROAD AV	AST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	402, 0.076, NNW
E19	LUSAMERICA FOODS	16480 RAILROAD AVE	AST	Higher	402, 0.076, NNW
F20	ALTANOVA MANUFACTURI	16170 VINEYARD BL 16	CERS HAZ WASTE, CUPA Listings, HAZNET, PEST LIC,...	Lower	429, 0.081, SSW
F21	PHILIP A SALDANA	16170 VINEYARD BLVD	CUPA Listings, PEST LIC	Lower	429, 0.081, SSW
F22	SEMICONDUCTOR TOOLIN	16170 VINEYARD BL 15	CUPA Listings	Lower	429, 0.081, SSW
G23	ELEGANT STONE	16470 VINEYARD BL #2	CUPA Listings	Higher	520, 0.098, WNW
G24	CASTLE VEGTECH	16470 VINEYARD BLVD.	CPS-SLIC	Higher	520, 0.098, WNW
G25	APOLLO SEEDS USA INC	16470 VINEYARD BLVD	CUPA Listings, HAZNET	Higher	520, 0.098, WNW
G26	CASTLE VEGTECH	16470 VINEYARD BLVD	CPS-SLIC, ENF, CERS, CIWQS	Higher	520, 0.098, WNW
H27	ADVANCED MACHINING T	16205 VINEYARD BLVD	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	549, 0.104, SW
H28	C&M AUTO SERVICE INC	16205 VINEYARD BL #1	CUPA Listings	Lower	549, 0.104, SW
H29	ADVANCED MACHINING T	16205 VINEYARD BL 10	CERS HAZ WASTE, CUPA Listings, CERS	Lower	549, 0.104, SW
I30	OAKLEY PLYWOOD	375 TENNANT AVE	LUST, SWEEPS UST, CA FID UST	Lower	563, 0.107, SSE
I31	OAKLEY PLYWOOD	375 TENNANT AVE	HIST UST	Lower	563, 0.107, SSE
I32	TM COBB COMPANY	375 TENNANT AVE	LUST, HIST LUST, HIST UST, CERS	Lower	563, 0.107, SSE
G33	A & J MACHINING	16305 VINEYARD BL B	CERS HAZ WASTE, CUPA Listings, CERS	Higher	572, 0.108, West
J34	3M MORGAN HILL	16235 VINEYARD BOULE	CUPA Listings, HAZNET, NPDES, CIWQS	Higher	586, 0.111, WSW
F35	AMERICAN SCISSOR LIF	16120 VINEYARD BL	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Lower	587, 0.111, South
G36	SEA-TEK PRECSION MAC	16315 VINEYARD BLVD	CUPA Listings, HAZNET	Higher	612, 0.116, West
G37	SEA-TEK PRECISION MA	16315 VINEYARD BLVD	CERS HAZ WASTE, CERS	Higher	612, 0.116, West
K38	C & M AUTO SERVICE I	16169 CAPUTO DR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	663, 0.126, NE
K39	KEN'S ACCURATE BRAKE	16157 CAPUTO DR	CUPA Listings	Higher	665, 0.126, ENE

MAPPED SITES SUMMARY

Target Property Address:
16290 RAILROAD AVE.
MORGAN HILL, CA 95037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	RG AUTO SHOP	16157 CAPUTO DR	CUPA Listings	Higher	665, 0.126, ENE
K41	BAS PRECISION SHEETM	16155 CAPUTO DR	RCRA NonGen / NLR, FINDS, ECHO	Higher	665, 0.126, ENE
K42	B A S PRECISION SHEE	16155 CAPUTO DRIVE	CUPA Listings, EMI, CERS	Higher	665, 0.126, ENE
L43	LEYBOLD MATERIALS IN	16035 VINEYARD BOULE	RCRA NonGen / NLR, FINDS, ECHO, EMI, WDS, CIWQS	Lower	742, 0.141, South
L44	ALL SENSORS INC	16035 VINEYARD BL	ENVIROSTOR, CERS HAZ WASTE, CUPA Listings, CERS	Lower	742, 0.141, South
L45	UNAXIS	16035 VINEYARD BL	CUPA Listings	Lower	742, 0.141, South
J46	LIN ENGINEERING INC	16245 VINEYARD	CUPA Listings, HAZNET	Higher	790, 0.150, WSW
M47	ART'S SHEET METAL	16075 CAPUTO DR	CUPA Listings	Lower	817, 0.155, East
M48	LEPRECHAUN LECTRONIC	16075 CAPUTO DR	RCRA NonGen / NLR, FINDS, ECHO	Lower	817, 0.155, East
M49	ART'S SHEET METAL	16075 CAPUTO DR	CERS HAZ WASTE, CERS	Lower	817, 0.155, East
N50	PACIFIC NORTHWEST OI	16490 VINEYARD BL	CERS TANKS, CHMIRS, CUPA Listings, WDS, CERS,...	Higher	830, 0.157, WNW
O51	EEJA AMERICA INC	235 VINEYARD CT	RCRA-SQG, CUPA Listings, HAZNET	Lower	847, 0.160, SW
O52	TERRASAT INC	235 VINEYARD CT 100	CUPA Listings	Lower	847, 0.160, SW
O53	TANAKA AMERICA INC.	235 VINEYARD CT 150	CERS HAZ WASTE, CERS	Lower	847, 0.160, SW
K54	PACIFIC GAS & ELECTR	16160 CAPUTO DR	CUPA Listings, HAZNET	Higher	850, 0.161, ENE
K55	PARAGON MECHANICAL I	16160 CAPUTO DR	CERS HAZ WASTE, CERS	Higher	850, 0.161, ENE
P56	JEMAR CIRCUITS INC	16120 CAPUTO DR	CUPA Listings	Higher	851, 0.161, ENE
P57	LEPRECHAUN LECTRONIC	16120 CAPUTO DR	RCRA-SQG, FINDS, ECHO	Higher	851, 0.161, ENE
P58	IA 110513 EURO-MANUF	16120 CAPUTO DR STE	CUPA Listings	Higher	851, 0.161, ENE
M59	EAGLE PRECISION CO	16090 CAPUTO DR	CUPA Listings	Higher	853, 0.162, East
M60	PACIFIC GEOTECHNICAL	16055 CAPUTO DR D	CUPA Listings, HAZNET	Lower	868, 0.164, ESE
M61	STRICTLY WICKED CYCL	16055 CAPUTO DR STE	CUPA Listings	Lower	868, 0.164, ESE
M62	SHAW PIPELINE SERVIC	16080 CAPUTO DR	RCRA-SQG	Higher	889, 0.168, East
M63	NELSON BIOTECHNOLOGI	16080 CAPUTO DR UNIT	CERS HAZ WASTE, CUPA Listings, CERS	Higher	889, 0.168, East
M64	IA 123013 DJ GLASS F	16080 CAPUTO DR STE	CUPA Listings	Higher	889, 0.168, East
M65	CREATIONS UNLIMITED	16080 CAPUTO DR 130	CUPA Listings	Higher	889, 0.168, East
M66	SATELLITE DIALYSIS	16060 CAPUTO DR 140	CUPA Listings, CERS	Lower	951, 0.180, East
M67	MAXPOL PRECISION MAC	16060 CAPUTO DR 140	CUPA Listings	Lower	951, 0.180, East
Q68	LIVE OAK VETERINARY	16025 VINEYARD BL	CUPA Listings	Lower	966, 0.183, South
Q69	ANIMAL MEDICAL CLINI	16025 VINEYARD BL	CUPA Listings	Lower	966, 0.183, South
N70	CASTLE A.L. INC	190 MAST	ENVIROSTOR, HIST CORTESE	Higher	1003, 0.190, WNW
N71	A.L.CASTLE,INC. HEAD	190 MAST ST	HIST UST	Higher	1003, 0.190, WNW
N72	A.L.CASTLE,INC. HEAD	190 MAST ST	SWEEPS UST, HIST UST, CA FID UST	Higher	1003, 0.190, WNW
N73	CASTLE VEGTECH INC	190 MAST ST	RCRA-SQG, FINDS, ECHO	Higher	1003, 0.190, WNW
O74	QUEST MICROWAVE INC	225 VINEYARD CT	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1008, 0.191, SW
R75	SOUTH COUNTY COLLISI	16540 RAILROAD AV 10	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1010, 0.191, NNW
R76	OLD COUNTRY ROOFING	16530 RAILROAD AV 10	CUPA Listings	Higher	1010, 0.191, NNW
R77	GRANT'S GARAGE	16550 RAILROAD AV F	CUPA Listings	Higher	1010, 0.191, NNW
R78	GRANT'S GARAGE	16550 RAILROAD AV F	CERS HAZ WASTE, CERS	Higher	1010, 0.191, NNW

MAPPED SITES SUMMARY

Target Property Address:
16290 RAILROAD AVE.
MORGAN HILL, CA 95037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
R79	THOMPSON HARVEY BAY	16530 RAILROAD AV 10	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	1010, 0.191, NNW
R80	LEAMAN EQUIPMENT INC	16550 RAILROAD AV L	CERS HAZ WASTE, CUPA Listings	Higher	1010, 0.191, NNW
R81	BUTTERFIELD BMW AUTO	16540 RAILROAD AV 19	CUPA Listings	Higher	1010, 0.191, NNW
R82	SOUTH COUNTY COLLISI	16540 RAILROAD AV ST	CUPA Listings	Higher	1010, 0.191, NNW
R83	CERTIFIED AUTO CARE	16540 RAILROAD AV 17	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1010, 0.191, NNW
R84	DENT CLINIC INC THE	16550 RAILROAD AV	CUPA Listings	Higher	1010, 0.191, NNW
R85	IA 022513 FRANK'S AU	16550 RAILROAD AV	CUPA Listings	Higher	1010, 0.191, NNW
R86	LEAMAN EQUIPMENT INC	16550 RAILROAD AVE #	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	1010, 0.191, NNW
S87	MICMAR INC	16035 CAPUTO DR UNIT	CUPA Listings	Lower	1010, 0.191, ESE
S88	SHIVA TECHNOLOGIES W	16035 CAPUTO DR C	CUPA Listings	Lower	1010, 0.191, ESE
O89	IA 011414 SEMICONDUC	219 VINEYARD CT	CUPA Listings	Lower	1024, 0.194, SW
O90	MARKI MICROWAVE INC	215 VINEYARD COURT	CUPA Listings, NPDES, CIWQS	Lower	1045, 0.198, SW
O91	MARKI MICROWAVE	215 VINEYARD CT	CERS HAZ WASTE, HAZNET, CERS	Lower	1045, 0.198, SW
T92	CHASE VP	16260 CHURCH ST STE.	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1054, 0.200, WSW
T93	HILLVIEW PRINTING	16260 CHURCH ST 160	CUPA Listings	Lower	1054, 0.200, WSW
T94	ADVANCED FINISHING T	16260 CHURCH ST 400	RCRA-SQG, FINDS	Lower	1054, 0.200, WSW
T95	ADVANCED FINISHING T	16260 CHURCH ST 400	CUPA Listings	Lower	1054, 0.200, WSW
T96	TROPOS TECHNOLOGY IN	16260 CHURCH ST STE	CUPA Listings	Lower	1054, 0.200, WSW
T97	ON THE MARK PRECISIO	16260 CHURCH ST STE	CUPA Listings	Lower	1054, 0.200, WSW
U98	FRONTIER CALIFORNIA	16280 CHURCH ST	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1057, 0.200, West
U99	FRONTIER CALIFORNIA	16280 CHURCH ST	RCRA-SQG	Higher	1057, 0.200, West
U100	FRONTIER CA INC MORG	16280 CHURCH ST	HIST UST, CHMIRS, HAZNET	Higher	1057, 0.200, West
U101	GENERAL TELEPHONE	16280 CHURCH ST	SWEEPS UST, CA FID UST	Higher	1057, 0.200, West
V102	OLIN CORP MORGAN HIL	425 TENNANT AVE	SEMS-ARCHIVE, EMI	Lower	1078, 0.204, SE
V103	MORGAN HILL PLANT	425 TENNANT AVE	HIST UST	Lower	1078, 0.204, SE
V104	OLIN/STD FUSEE SITE	425 TENNANT	CPS-SLIC, SWEEPS UST, HIST UST, CA FID UST,...	Lower	1078, 0.204, SE
V105	OLIN CORPORATION	425 TENNANT AVE.	CPS-SLIC, CHMIRS, CERS	Lower	1078, 0.204, SE
W106	AAMCO TRANSMISSIONS	235 TENNANT AV 1	CUPA Listings	Lower	1126, 0.213, South
W107	JACKSON FAMILY TRUST	235 TENNANT AVENUE	ENVIROSTOR	Lower	1126, 0.213, South
W108	DEMETRON INC	235 TENNANT AVE	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO	Lower	1126, 0.213, South
W109	AAMCO TRANSMISSIONS	235 TENNANT AV 1	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1126, 0.213, South
W110	MATANCITAS PRECISION	235 TENNANT AVE	CERS HAZ WASTE, CERS	Lower	1126, 0.213, South
X111	J L CLARK	195 MAST ST	CA FID UST	Higher	1170, 0.222, WNW
X112	RA-TEK PRECIS SHEET	195 MAST ST	CUPA Listings	Higher	1170, 0.222, WNW
X113	J L CLARK	195 MAST ST	SWEEPS UST, CA FID UST	Higher	1170, 0.222, WNW
T114	JIM'S SEPTIC TANK SE	16230 CHURCH ST	SWEEPS UST, CA FID UST	Lower	1192, 0.226, WSW
T115	JIM'S SEPTIC TANK SE	16230 CHURCH ST	HIST UST	Lower	1192, 0.226, WSW
T116	TSUTSUMI HOME	16285 CHURCH ST	HIST UST	Lower	1267, 0.240, WSW
T117	TSUTSUMI HOME	16285 CHURCH ST	SWEEPS UST, HIST UST, CA FID UST	Lower	1267, 0.240, WSW

MAPPED SITES SUMMARY

Target Property Address:
16290 RAILROAD AVE.
MORGAN HILL, CA 95037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Y118	NOVA MICROWAVE INC	380 TENNANT AV STE 5	CUPA Listings	Lower	1320, 0.250, SSE
Y119	FINISHMASTER	380 TENNANT AV	CUPA Listings	Lower	1320, 0.250, SSE
Y120	EL GATO PAINTING	380 TENNANT AV #6	CUPA Listings	Lower	1320, 0.250, SSE
121	A FRENCH CLEANER	602 TENNANT STATION	ENVIROSTOR, VCP, DRYCLEANERS, EMI	Lower	1412, 0.267, ESE
122	REDTREE PROPERTIES	140 SAN PEDRO AVE	LUST, HIST LUST, CUPA Listings, HAZNET, HIST...	Higher	1828, 0.346, NW
Z123	SABEK GAS STATION	16270 MONTEREY RD	LUST, HIST LUST, HIST UST	Lower	1872, 0.355, WSW
Z124	SABEK/SABERI/CAVA	16270 MONTEREY	LUST, HIST CORTESE, CERS	Lower	1872, 0.355, WSW
125	NEMATOLLAH GHASSEMKH	16380 MONTEREY HWY	LUST, HIST CORTESE, CERS	Lower	1878, 0.356, West
AA126	MORGAN HILL CORPORAT	105 EDES CT	LUST, HIST LUST	Lower	1998, 0.378, WSW
AA127	MORGAN HILL CORPORAT	105 EDES COURT	LUST, CHMIRS, NPDES, CERS, CIWQS	Lower	1998, 0.378, WSW
128	HENRY T. AND HISAKO	620 SAN PEDRO AVE	LUST, CERS	Higher	2101, 0.398, NNE
129	U-SAVE ROCKERY	15760 RAILROAD AVE	LUST, HIST CORTESE	Lower	2123, 0.402, SE
130	RUTHERFORD PROPERTY	15975 MONTEREY HWY	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2334, 0.442, SSW
131	HENRY T. AND HISAKO	620 SAN PEDRO AVE	LUST, CPS-SLIC, HIST LUST, HAZNET, HIST CORTESE,...	Higher	2387, 0.452, NNE
132	BARRETT AVENUE ELEME	895 BARRETT AVENUE	ENVIROSTOR, SCH	Higher	2428, 0.460, NE
AB133	WORLD OIL #52	16720 MONTEREY HWY	LUST, HIST LUST	Higher	2521, 0.477, WNW
AB134	WORLD OIL CO	16720 MONTEREY HWY	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	2531, 0.479, WNW
AC135	GLASS TEK/ BALCUNAS	16840 JOLEEN WAY	CPS-SLIC, CERS HAZ WASTE, CUPA Listings, EMI,...	Higher	2626, 0.497, North
AC136	JOLEEN WAY GROUNDWAT	S. END OF JOLEEN WAY	ENVIROSTOR	Higher	2855, 0.541, North
137	COSMO LANE	BEHIND CANDY PARK	Notify 65	Lower	2900, 0.549, SW
138	SUNSWEET	91 EAST 4TH STREET	ENVIROSTOR	Higher	4576, 0.867, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
WESTSIDE RECYCLING 16290 RAILROAD AVE MORGAN HILL, CA 95037	FINDS Registry ID:: 110065672203	N/A
WESTSIDE RECYCLING 16290 RAILROAD AVENU MORGAN HILL, CA 95037	FINDS Registry ID:: 110070086168 ECHO Registry ID: 110070086168 Registry ID: 110065672203	N/A
WESTSIDE RECYCLING 16290 RAILROAD AVE MORGAN HILL, CA 95037	CERS HAZ WASTE CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 NPDES Facility Status: Terminated CERS	N/A
WESTSIDE RECYCLING 16290 RAILROAD AVE 1 MORGAN HILL, CA 95037	CIWQS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

EXECUTIVE SUMMARY

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data

EXECUTIVE SUMMARY

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
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
SAN JOSE HAZMAT	Hazardous Material Facilities
UIC	UIC Listing
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
PROJECT	PROJECT (GEOTRACKER)
UIC GEO	UIC GEO (GEOTRACKER)
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List

EXECUTIVE SUMMARY

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

Federal CERCLIS NFRAP site list

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 11/14/2018 has revealed that there are 4 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ASCO AIR CONDITIONIN Site ID: 0903707 EPA Id: CAD983566142	16250 RAILROAD AVENU	SSE 0 - 1/8 (0.026 mi.)	B7	28
CUSTOM CHROME Site ID: 0900036 EPA Id: CAD983566134	16100 JACQUELINE COU	ESE 0 - 1/8 (0.052 mi.)	C12	41
OLIN CORP MORGAN HIL Site ID: 0901198 EPA Id: CAD009183831	***425 TENNANT AVE***	***SE 1/8 - 1/4 (0.204 mi.)***	***V102***	***317***
DEMETRON INC Site ID: 0902697 EPA Id: CAT080029457	***235 TENNANT AVE***	***S 1/8 - 1/4 (0.213 mi.)***	***W108***	***340***

EXECUTIVE SUMMARY

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAS PRECISION SHEET EPA ID:: CAD983610304	16170 JACQUELINE CT.	ENE 0 - 1/8 (0.059 mi.)	D16	52
LEPRECHAUN LECTRONIC EPA ID:: CAD982519670	***16120 CAPUTO DR***	***ENE 1/8 - 1/4 (0.161 mi.)***	***P57***	***216***
SHAW PIPELINE SERVIC EPA ID:: CAR000248088	16080 CAPUTO DR	E 1/8 - 1/4 (0.168 mi.)	M62	220
CASTLE VEGTECH INC EPA ID:: CAD028714640	***190 MAST ST***	***WNW 1/8 - 1/4 (0.190 mi.)***	***N73***	***235***
LEAMAN EQUIPMENT INC EPA ID:: CAD982498636	***16550 RAILROAD AVE #***	***NNW 1/8 - 1/4 (0.191 mi.)***	***R86***	***279***
FRONTIER CALIFORNIA EPA ID:: CAR000084269	16280 CHURCH ST	W 1/8 - 1/4 (0.200 mi.)	U99	310

Lower Elevation	Address	Direction / Distance	Map ID	Page
ADVANCED MACHINING T EPA ID:: CAR000092106	***16205 VINEYARD BLVD***	***SW 0 - 1/8 (0.104 mi.)***	***H27***	***97***
EEJA AMERICA INC EPA ID:: CAR000150789	***235 VINEYARD CT***	***SW 1/8 - 1/4 (0.160 mi.)***	***O51***	***198***
ADVANCED FINISHING T EPA ID:: CAR000093534	***16260 CHURCH ST 400***	***WSW 1/8 - 1/4 (0.200 mi.)***	***T94***	***303***

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/29/2018 has revealed that there are

EXECUTIVE SUMMARY

9 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAS PRECISION SHEET Facility Id: 71003139 Status: Inactive - Needs Evaluation	16170 JAQUELINE CT	ENE 0 - 1/8 (0.059 mi.)	D17	53
CASTLE A.L. INC Facility Id: 43510004 Status: Refer: RWQCB	***190 MAST***	***WNW 1/8 - 1/4 (0.190 mi.)***	***N70***	***232***
BARRETT AVENUE ELEME Facility Id: 43010020 Status: Certified	***895 BARRETT AVENUE***	***NE 1/4 - 1/2 (0.460 mi.)***	***132***	***437***
JOLEEN WAY GROUNDWAT Facility Id: 43950010 Status: Refer: RWQCB	S. END OF JOLEEN WAY	N 1/2 - 1 (0.541 mi.)	AC136	475
SUNSWEET Facility Id: 43200019 Status: Refer: Other Agency	91 EAST 4TH STREET	NW 1/2 - 1 (0.867 mi.)	138	476

Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTO SOLUTIONS Facility Id: 43340081 Status: Refer: Other Agency	***16250 RAILROAD AV***	***SSE 0 - 1/8 (0.026 mi.)***	***B8***	***29***
ALL SENSORS INC Facility Id: 71002906 Status: No Further Action	***16035 VINEYARD BL***	***S 1/8 - 1/4 (0.141 mi.)***	***L44***	***167***
JACKSON FAMILY TRUST Facility Id: 71002096 Status: Certified	235 TENNANT AVENUE	S 1/8 - 1/4 (0.213 mi.)	W107	338
A FRENCH CLEANER Facility Id: 60000130 Status: Certified	***602 TENNANT STATION***	***ESE 1/4 - 1/2 (0.267 mi.)***	***121***	***360***

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 14 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REDTREE PROPERTIES Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Completed - Case Closed	***140 SAN PEDRO AVE***	***NW 1/4 - 1/2 (0.346 mi.)***	***122***	***376***

Status: Case Closed
Date Closed: 11/12/1993
Global Id: T0608526086
SCVWD ID: 09S3E28K01F
Global ID: T0608526086

HENRY T. AND HISAKO ***620 SAN PEDRO AVE*** ***NNE 1/4 - 1/2 (0.398 mi.)*** ***128*** ***424***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0608502215

HENRY T. AND HISAKO ***620 SAN PEDRO AVE*** ***NNE 1/4 - 1/2 (0.452 mi.)*** ***131*** ***432***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Date Closed: 12/13/1995
Global Id: T0608502215
SCVWD ID: 09S3E27E01F

WORLD OIL #52 ***16720 MONTEREY HWY*** ***WNW 1/4 - 1/2 (0.477 mi.)*** ***AB133*** ***441***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Pollution Characterization
Global ID: T0608502184

WORLD OIL CO ***16720 MONTEREY HWY*** ***WNW 1/4 - 1/2 (0.479 mi.)*** ***AB134*** ***442***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T0608502184
SCVWD ID: 09S3E28L01F

Lower Elevation	Address	Direction / Distance	Map ID	Page

OAKLEY PLYWOOD ***375 TENNANT AVE*** ***SSE 0 - 1/8 (0.107 mi.)*** ***I30*** ***108***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 08/25/1993
SCVWD ID: 09S3E27N01F

TM COBB COMPANY ***375 TENNANT AVE*** ***SSE 0 - 1/8 (0.107 mi.)*** ***I32*** ***111***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0608500010
Global ID: T0608500010

SABEK GAS STATION ***16270 MONTEREY RD*** ***WSW 1/4 - 1/2 (0.355 mi.)*** ***Z123*** ***387***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Pollution Characterization
Global ID: T0608578682

SABEK/SABERI/CAVA ***16270 MONTEREY*** ***WSW 1/4 - 1/2 (0.355 mi.)*** ***Z124*** ***389***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Status: Open - Verification Monitoring
Global Id: T0608578682
SCVWD ID: 09S3E28Q01F

NEMATOLLAH GHASSEMKH ***16380 MONTEREY HWY*** ***W 1/4 - 1/2 (0.356 mi.)*** ***125*** ***405***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 3, Date of Government Version: 05/19/2003

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0608502163
Global ID: T0608502163

MORGAN HILL CORPORAT ***105 EDES CT*** ***WSW 1/4 - 1/2 (0.378 mi.)*** ***AA126*** ***407***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Preliminary site assessment underway
Global ID: T0608500041

MORGAN HILL CORPORAT ***105 EDES COURT*** ***WSW 1/4 - 1/2 (0.378 mi.)*** ***AA127*** ***409***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T0608500041
SCVWD ID: 09S3E33B01F

U-SAVE ROCKERY ***15760 RAILROAD AVE*** ***SE 1/4 - 1/2 (0.402 mi.)*** ***129*** ***426***
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T0608502174

RUTHERFORD PROPERTY ***15975 MONTEREY HWY*** ***SSW 1/4 - 1/2 (0.442 mi.)*** ***130*** ***427***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Completed - Case Closed
Status: Case Closed
Date Closed: 02/03/1993
Global Id: T0608573561
Global Id: T0608502196
SCVWD ID: 09S3E33H01F
Global ID: T0608502196

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 6 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTLE VEGTECH	16470 VINEYARD BLVD.	WNW 0 - 1/8 (0.098 mi.)	G24	87
Database: SLIC REG 3, Date of Government Version: 05/18/2006 Facility Status: Remedial Action Plan Underway/Ongoing				
CASTLE VEGTECH	***16470 VINEYARD BLVD***	***WNW 0 - 1/8 (0.098 mi.)***	***G26***	***88***
Database: CPS-SLIC, Date of Government Version: 09/10/2018 Facility Status: Open - Assessment & Interim Remedial Action Global Id: SL0608727312				
HENRY T. AND HISAKO	***620 SAN PEDRO AVE***	***NNE 1/4 - 1/2 (0.452 mi.)***	***131***	***432***
Database: SLIC REG 3, Date of Government Version: 05/18/2006 Facility Status: Remedial Action Plan Underway/Ongoing				
GLASS TEK/ BALCUNAS	***16840 JOLEEN WAY***	***N 1/4 - 1/2 (0.497 mi.)***	***AC135***	***461***
Database: SLIC REG 3, Date of Government Version: 05/18/2006 Database: CPS-SLIC, Date of Government Version: 09/10/2018				

Facility Status: Open - Remediation
Facility Status: Pollution Characterization
Global Id: SLT3S5601369

Lower Elevation	Address	Direction / Distance	Map ID	Page
OLIN/STD FUSEE SITE	***425 TENNANT***	***SE 1/8 - 1/4 (0.204 mi.)***	***V104***	***320***
Database: CPS-SLIC, Date of Government Version: 09/10/2018 Facility Status: Open - Remediation Global Id: SL0608756247				
OLIN CORPORATION	***425 TENNANT AVE.***	***SE 1/8 - 1/4 (0.204 mi.)***	***V105***	***336***
Database: SLIC REG 3, Date of Government Version: 05/18/2006 Facility Status: Remediation Plan				

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

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 7 HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REDTREE PROPERTIES SCVWD ID: 09S3E28K01	***140 SAN PEDRO AVE***	***NW 1/4 - 1/2 (0.346 mi.)***	***122***	***376***
HENRY T. AND HISAKO SCVWD ID: 09S3E27E01	***620 SAN PEDRO AVE***	***NNE 1/4 - 1/2 (0.452 mi.)***	***131***	***432***
WORLD OIL #52 SCVWD ID: 09S3E28L01	***16720 MONTEREY HWY***	***WNW 1/4 - 1/2 (0.477 mi.)***	***AB133***	***441***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TM COBB COMPANY SCVWD ID: 09S3E27N01	***375 TENNANT AVE***	***SSE 0 - 1/8 (0.107 mi.)***	***I32***	***111***
SABEK GAS STATION SCVWD ID: 09S3E28Q01	***16270 MONTEREY RD***	***WSW 1/4 - 1/2 (0.355 mi.)***	***Z123***	***387***
MORGAN HILL CORPORAT SCVWD ID: 09S3E33B01	***105 EDES CT***	***WSW 1/4 - 1/2 (0.378 mi.)***	***AA126***	***407***
RUTHERFORD PROPERTY SCVWD ID: 09S3E33H01	***15975 MONTEREY HWY***	***SSW 1/4 - 1/2 (0.442 mi.)***	***130***	***427***

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LUSAMERICA FOODS INC	***16480 RAILROAD AV***	***NNW 0 - 1/8 (0.076 mi.)***	***E18***	***54***
Database: AST, Date of Government Version: 07/06/2016				

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LUSAMERICA FOODS Database: AST, Date of Government Version: 07/06/2016	16480 RAILROAD AVE	NNW 0 - 1/8 (0.076 mi.)	E19	76

State and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 10/29/2018 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
A FRENCH CLEANER Status: Certified Facility Id: 60000130	***602 TENNANT STATION***	***ESE 1/4 - 1/2 (0.267 mi.)***	***121***	***360***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 27 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
B A S PRECISION SHEE	***16170 JACQUELINE COU***	***ENE 0 - 1/8 (0.059 mi.)***	***D15***	***46***
LUSAMERICA FOODS INC	***16480 RAILROAD AV***	***NNW 0 - 1/8 (0.076 mi.)***	***E18***	***54***
A & J MACHINING	***16305 VINEYARD BL B***	***W 0 - 1/8 (0.108 mi.)***	***G33***	***115***
SEA-TEK PRECISION MA	***16315 VINEYARD BLVD***	***W 0 - 1/8 (0.116 mi.)***	***G37***	***140***
C & M AUTO SERVICE I	***16169 CAPUTO DR***	***NE 1/8 - 1/4 (0.126 mi.)***	***K38***	***147***
PARAGON MECHANICAL I	***16160 CAPUTO DR***	***ENE 1/8 - 1/4 (0.161 mi.)***	***K55***	***210***
NELSON BIOTECHNOLOGI	***16080 CAPUTO DR UNIT***	***E 1/8 - 1/4 (0.168 mi.)***	***M63***	***221***
SOUTH COUNTY COLLISI	***16540 RAILROAD AV 10***	***NNW 1/8 - 1/4 (0.191 mi.)***	***R75***	***243***
GRANT'S GARAGE	***16550 RAILROAD AV F***	***NNW 1/8 - 1/4 (0.191 mi.)***	***R78***	***249***
THOMPSON HARVEY BAY	***16530 RAILROAD AV 10***	***NNW 1/8 - 1/4 (0.191 mi.)***	***R79***	***256***
LEAMAN EQUIPMENT INC	***16550 RAILROAD AV L***	***NNW 1/8 - 1/4 (0.191 mi.)***	***R80***	***263***
CERTIFIED AUTO CARE	***16540 RAILROAD AV 17***	***NNW 1/8 - 1/4 (0.191 mi.)***	***R83***	***268***
FRONTIER CALIFORNIA	***16280 CHURCH ST***	***W 1/8 - 1/4 (0.200 mi.)***	***U98***	***306***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOTION MOTOR SPORTS	***16250 RAILROAD AV 15***	***SSE 0 - 1/8 (0.026 mi.)***	***B5***	***19***
FRANK'S AUTO SERVICE	***16250 RAILROAD AV***	***SSE 0 - 1/8 (0.026 mi.)***	***B6***	***20***
MISSION BELL MANUFAC	***16100 JACQUELINE CT***	***ESE 0 - 1/8 (0.052 mi.)***	***C11***	***32***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALTANOVA MANUFACTURI	*16170 VINEYARD BL 16*	*SSW 0 - 1/8 (0.081 mi.)*	*F20*	*77*
ADVANCED MACHINING T	*16205 VINEYARD BL 10*	*SW 0 - 1/8 (0.104 mi.)*	*H29*	*100*
AMERICAN SCISSOR LIF	*16120 VINEYARD BL*	*S 0 - 1/8 (0.111 mi.)*	*F35*	*129*
ALL SENSORS INC	*16035 VINEYARD BL*	*S 1/8 - 1/4 (0.141 mi.)*	*L44*	*167*
ART'S SHEET METAL	*16075 CAPUTO DR*	*E 1/8 - 1/4 (0.155 mi.)*	*M49*	*182*
TANAKA AMERICA INC.	*235 VINEYARD CT 150*	*SW 1/8 - 1/4 (0.160 mi.)*	*O53*	*202*
QUEST MICROWAVE INC	*225 VINEYARD CT*	*SW 1/8 - 1/4 (0.191 mi.)*	*O74*	*236*
MARKI MICROWAVE	*215 VINEYARD CT*	*SW 1/8 - 1/4 (0.198 mi.)*	*O91*	*290*
CHASE VP	*16260 CHURCH ST STE.*	*WSW 1/8 - 1/4 (0.200 mi.)*	*T92*	*298*
AAMCO TRANSMISSIONS	*235 TENNANT AV 1*	*S 1/8 - 1/4 (0.213 mi.)*	*W109*	*342*
MATANCITAS PRECISION	*235 TENNANT AVE*	*S 1/8 - 1/4 (0.213 mi.)*	*W110*	*349*

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A.L.CASTLE,INC. HEAD Comp Number: 19186	*190 MAST ST*	*WNW 1/8 - 1/4 (0.190 mi.)*	*N72*	*233*
GENERAL TELEPHONE Status: A Tank Status: A Comp Number: 12920	*16280 CHURCH ST*	*W 1/8 - 1/4 (0.200 mi.)*	*U101*	*316*
J L CLARK Status: A Tank Status: A Comp Number: 66668	*195 MAST ST*	*WNW 1/8 - 1/4 (0.222 mi.)*	*X113*	*353*

Lower Elevation	Address	Direction / Distance	Map ID	Page
OAKLEY PLYWOOD Status: A Tank Status: A Comp Number: 1040	*375 TENNANT AVE*	*SSE 0 - 1/8 (0.107 mi.)*	*I30*	*108*
OLIN/STD FUSEE SITE Status: A Tank Status: A Comp Number: 44910	*425 TENNANT*	*SE 1/8 - 1/4 (0.204 mi.)*	*V104*	*320*
JIM'S SEPTIC TANK SE Comp Number: 58565	*16230 CHURCH ST*	*WSW 1/8 - 1/4 (0.226 mi.)*	*T114*	*355*
TSUTSUMI HOME Comp Number: 57080	*16285 CHURCH ST*	*WSW 1/8 - 1/4 (0.240 mi.)*	*T117*	*357*

EXECUTIVE SUMMARY

HIST UST: Historical UST Registered Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A.L.CASTLE,INC. HEAD Facility Id: 00000019186	190 MAST ST	WNW 1/8 - 1/4 (0.190 mi.)	N71	233
A.L.CASTLE,INC. HEAD	***190 MAST ST***	***WNW 1/8 - 1/4 (0.190 mi.)***	***N72***	***233***
FRONTIER CA INC MORG Facility Id: 00000012920	***16280 CHURCH ST***	***W 1/8 - 1/4 (0.200 mi.)***	***U100***	***312***

Lower Elevation	Address	Direction / Distance	Map ID	Page
OAKLEY PLYWOOD Facility Id: 00000001040	375 TENNANT AVE	SSE 0 - 1/8 (0.107 mi.)	I31	110
TM COBB COMPANY	***375 TENNANT AVE***	***SSE 0 - 1/8 (0.107 mi.)***	***I32***	***111***
MORGAN HILL PLANT Facility Id: 00000043034	425 TENNANT AVE	SE 1/8 - 1/4 (0.204 mi.)	V103	320
OLIN/STD FUSEE SITE Facility Id: 00000044910	***425 TENNANT***	***SE 1/8 - 1/4 (0.204 mi.)***	***V104***	***320***
JIM'S SEPTIC TANK SE Facility Id: 00000058565	16230 CHURCH ST	WSW 1/8 - 1/4 (0.226 mi.)	T115	356
TSUTSUMI HOME Facility Id: 00000057080	16285 CHURCH ST	WSW 1/8 - 1/4 (0.240 mi.)	T116	357
TSUTSUMI HOME	***16285 CHURCH ST***	***WSW 1/8 - 1/4 (0.240 mi.)***	***T117***	***357***

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 8 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A.L.CASTLE,INC. HEAD Facility Id: 43002549 Status: I	***190 MAST ST***	***WNW 1/8 - 1/4 (0.190 mi.)***	***N72***	***233***
GENERAL TELEPHONE Facility Id: 43004955 Status: A	***16280 CHURCH ST***	***W 1/8 - 1/4 (0.200 mi.)***	***U101***	***316***
J L CLARK Facility Id: 49003656 Status: A	195 MAST ST	WNW 1/8 - 1/4 (0.222 mi.)	X111	352
J L CLARK Facility Id: 43002965 Status: A	***195 MAST ST***	***WNW 1/8 - 1/4 (0.222 mi.)***	***X113***	***353***

Lower Elevation	Address	Direction / Distance	Map ID	Page
OAKLEY PLYWOOD	***375 TENNANT AVE***	***SSE 0 - 1/8 (0.107 mi.)***	***I30***	***108***

Facility Id: 43001816 Status: A Status: I				
OLIN/STD FUSEE SITE Facility Id: 43012173 Status: A	***425 TENNANT***	***SE 1/8 - 1/4 (0.204 mi.)***	***V104***	***320***
JIM'S SEPTIC TANK SE Facility Id: 43011911 Status: I	***16230 CHURCH ST***	***WSW 1/8 - 1/4 (0.226 mi.)***	***T114***	***355***
TSUTSUMI HOME Facility Id: 43011910 Status: I	***16285 CHURCH ST***	***WSW 1/8 - 1/4 (0.240 mi.)***	***T117***	***357***

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LUSAMERICA FOODS INC	***16480 RAILROAD AV***	***NNW 0 - 1/8 (0.076 mi.)***	***E18***	***54***
PACIFIC NORTHWEST OI	***16490 VINEYARD BL***	***WNW 1/8 - 1/4 (0.157 mi.)***	***N50***	***192***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAS PRECISION SHEETM EPA ID:: CAD981981558	***16155 CAPUTO DR***	***ENE 1/8 - 1/4 (0.126 mi.)***	***K41***	***160***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEYBOLD MATERIALS IN EPA ID:: CAD981665532	***16035 VINEYARD BOULE***	***S 1/8 - 1/4 (0.141 mi.)***	***L43***	***162***
LEPRECHAUN LECTRONIC EPA ID:: CAD981163041	***16075 CAPUTO DR***	***E 1/8 - 1/4 (0.155 mi.)***	***M48***	***180***
DEMETRON INC EPA ID:: CAT080029457	***235 TENNANT AVE***	***S 1/8 - 1/4 (0.213 mi.)***	***W108***	***340***

EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 09/24/2018 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OLIN/STD FUSEE SITE	***425 TENNANT***	***SE 1/8 - 1/4 (0.204 mi.)***	***V104***	***320***

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 70 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAS PRECISION SHEET	***16170 JACQUELINE CT***	***ENE 0 - 1/8 (0.059 mi.)***	***D14***	***43***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
B A S PRECISION SHEE	***16170 JACQUELINE COU***	***ENE 0 - 1/8 (0.059 mi.)***	***D15***	***46***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
LUSAMERICA FOODS INC	***16480 RAILROAD AV***	***NNW 0 - 1/8 (0.076 mi.)***	***E18***	***54***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
ELEGANT STONE	16470 VINEYARD BL #2	WNW 0 - 1/8 (0.098 mi.)	G23	87
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
APOLLO SEEDS USA INC	***16470 VINEYARD BLVD***	***WNW 0 - 1/8 (0.098 mi.)***	***G25***	***88***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
A & J MACHINING	***16305 VINEYARD BL B***	***W 0 - 1/8 (0.108 mi.)***	***G33***	***115***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
3M MORGAN HILL	***16235 VINEYARD BOULE***	***WSW 0 - 1/8 (0.111 mi.)***	***J34***	***120***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
SEA-TEK PRECSION MAC	***16315 VINEYARD BLVD***	***W 0 - 1/8 (0.116 mi.)***	***G36***	***139***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
C & M AUTO SERVICE I	***16169 CAPUTO DR***	***NE 1/8 - 1/4 (0.126 mi.)***	***K38***	***147***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
KEN'S ACCURATE BRAKE	16157 CAPUTO DR	ENE 1/8 - 1/4 (0.126 mi.)	K39	159
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
RG AUTO SHOP	16157 CAPUTO DR	ENE 1/8 - 1/4 (0.126 mi.)	K40	159
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
B A S PRECISION SHEE	***16155 CAPUTO DRIVE***	***ENE 1/8 - 1/4 (0.126 mi.)***	***K42***	***161***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
LIN ENGINEERING INC	***16245 VINEYARD***	***WSW 1/8 - 1/4 (0.150 mi.)***	***J46***	***178***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
PACIFIC NORTHWEST OI	***16490 VINEYARD BL***	***WNW 1/8 - 1/4 (0.157 mi.)***	***N50***	***192***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
PACIFIC GAS & ELECTR	***16160 CAPUTO DR***	***ENE 1/8 - 1/4 (0.161 mi.)***	***K54***	***208***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
JEMAR CIRCUITS INC	16120 CAPUTO DR	ENE 1/8 - 1/4 (0.161 mi.)	P56	216
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IA 110513 EURO-MANUF Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16120 CAPUTO DR STE	ENE 1/8 - 1/4 (0.161 mi.)	P58	218
EAGLE PRECISION CO Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16090 CAPUTO DR	E 1/8 - 1/4 (0.162 mi.)	M59	218
NELSON BIOTECHNOLOGI Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***16080 CAPUTO DR UNIT***	***E 1/8 - 1/4 (0.168 mi.)***	***M63***	***221***
IA 123013 DJ GLASS F Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16080 CAPUTO DR STE	E 1/8 - 1/4 (0.168 mi.)	M64	228
CREATIONS UNLIMITED Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16080 CAPUTO DR 130	E 1/8 - 1/4 (0.168 mi.)	M65	229
SOUTH COUNTY COLLISI Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***16540 RAILROAD AV 10***	***NNW 1/8 - 1/4 (0.191 mi.)***	***R75***	***243***
OLD COUNTRY ROOFING Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16530 RAILROAD AV 10	NNW 1/8 - 1/4 (0.191 mi.)	R76	249
GRANT'S GARAGE Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16550 RAILROAD AV F	NNW 1/8 - 1/4 (0.191 mi.)	R77	249
THOMPSON HARVEY BAY Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***16530 RAILROAD AV 10***	***NNW 1/8 - 1/4 (0.191 mi.)***	***R79***	***256***
LEAMAN EQUIPMENT INC Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***16550 RAILROAD AV L***	***NNW 1/8 - 1/4 (0.191 mi.)***	***R80***	***263***
BUTTERFIELD BMW AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16540 RAILROAD AV 19	NNW 1/8 - 1/4 (0.191 mi.)	R81	267
SOUTH COUNTY COLLISI Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16540 RAILROAD AV ST	NNW 1/8 - 1/4 (0.191 mi.)	R82	268
CERTIFIED AUTO CARE Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***16540 RAILROAD AV 17***	***NNW 1/8 - 1/4 (0.191 mi.)***	***R83***	***268***
DENT CLINIC INC THE Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16550 RAILROAD AV	NNW 1/8 - 1/4 (0.191 mi.)	R84	278
IA 022513 FRANK'S AU Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16550 RAILROAD AV	NNW 1/8 - 1/4 (0.191 mi.)	R85	278
FRONTIER CALIFORNIA Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***16280 CHURCH ST***	***W 1/8 - 1/4 (0.200 mi.)***	***U98***	***306***
RA-TEK PRECIS SHEET Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	195 MAST ST	WNW 1/8 - 1/4 (0.222 mi.)	X112	353

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOTION MOTOR SPORTS Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***16250 RAILROAD AV 15***	***SSE 0 - 1/8 (0.026 mi.)***	***B5***	***19***
AUTO SOLUTIONS Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***16250 RAILROAD AV***	***SSE 0 - 1/8 (0.026 mi.)***	***B8***	***29***
PRIME MECHANICAL Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***16250 RAILROAD AV***	***SSE 0 - 1/8 (0.026 mi.)***	***B9***	***31***
MISSION BELL MANUFAC Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16100 JACQUELINE CT	ESE 0 - 1/8 (0.052 mi.)	C10	31
GLOBAL MOTORSPORT GR Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***16100 JACQUELINE CT***	***ESE 0 - 1/8 (0.052 mi.)***	***C13***	***42***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALTANOVA MANUFACTURI	***16170 VINEYARD BL 16***	***SSW 0 - 1/8 (0.081 mi.)***	***F20***	***77***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
PHILIP A SALDANA	***16170 VINEYARD BLVD***	***SSW 0 - 1/8 (0.081 mi.)***	***F21***	***86***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
SEMICONDUCTOR TOOLIN	16170 VINEYARD BL 15	SSW 0 - 1/8 (0.081 mi.)	F22	86
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
C&M AUTO SERVICE INC	16205 VINEYARD BL #1	SW 0 - 1/8 (0.104 mi.)	H28	100
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
ADVANCED MACHINING T	***16205 VINEYARD BL 10***	***SW 0 - 1/8 (0.104 mi.)***	***H29***	***100***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
AMERICAN SCISSOR LIF	***16120 VINEYARD BL***	***S 0 - 1/8 (0.111 mi.)***	***F35***	***129***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
ALL SENSORS INC	***16035 VINEYARD BL***	***S 1/8 - 1/4 (0.141 mi.)***	***L44***	***167***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
UNAXIS	16035 VINEYARD BL	S 1/8 - 1/4 (0.141 mi.)	L45	177
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
ART'S SHEET METAL	16075 CAPUTO DR	E 1/8 - 1/4 (0.155 mi.)	M47	180
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
EEJA AMERICA INC	***235 VINEYARD CT***	***SW 1/8 - 1/4 (0.160 mi.)***	***O51***	***198***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
TERRASAT INC	235 VINEYARD CT 100	SW 1/8 - 1/4 (0.160 mi.)	O52	202
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
PACIFIC GEOTECHNICAL	***16055 CAPUTO DR D***	***ESE 1/8 - 1/4 (0.164 mi.)***	***M60***	***219***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
STRICTLY WICKED CYCL	16055 CAPUTO DR STE	ESE 1/8 - 1/4 (0.164 mi.)	M61	220
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
SATELLITE DIALYSIS	***16060 CAPUTO DR 140***	***E 1/8 - 1/4 (0.180 mi.)***	***M66***	***229***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
MAXPOL PRECISION MAC	16060 CAPUTO DR 140	E 1/8 - 1/4 (0.180 mi.)	M67	231
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
LIVE OAK VETERINARY	16025 VINEYARD BL	S 1/8 - 1/4 (0.183 mi.)	Q68	231
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
ANIMAL MEDICAL CLINI	16025 VINEYARD BL	S 1/8 - 1/4 (0.183 mi.)	Q69	231
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
QUEST MICROWAVE INC	***225 VINEYARD CT***	***SW 1/8 - 1/4 (0.191 mi.)***	***O74***	***236***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
MICMAR INC	16035 CAPUTO DR UNIT	ESE 1/8 - 1/4 (0.191 mi.)	S87	282
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
SHIVA TECHNOLOGIES W	16035 CAPUTO DR C	ESE 1/8 - 1/4 (0.191 mi.)	S88	282
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
IA 011414 SEMICONDUC	219 VINEYARD CT	SW 1/8 - 1/4 (0.194 mi.)	O89	283
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
MARKI MICROWAVE INC	***215 VINEYARD COURT***	***SW 1/8 - 1/4 (0.198 mi.)***	***O90***	***283***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				
CHASE VP	***16260 CHURCH ST STE.***	***WSW 1/8 - 1/4 (0.200 mi.)***	***T92***	***298***
Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018				

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILLVIEW PRINTING Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16260 CHURCH ST 160	WSW 1/8 - 1/4 (0.200 mi.)	T93	302
ADVANCED FINISHING T Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16260 CHURCH ST 400	WSW 1/8 - 1/4 (0.200 mi.)	T95	304
TROPOS TECHNOLOGY IN Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16260 CHURCH ST STE	WSW 1/8 - 1/4 (0.200 mi.)	T96	305
ON THE MARK PRECISIO Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	16260 CHURCH ST STE	WSW 1/8 - 1/4 (0.200 mi.)	T97	305
AAMCO TRANSMISSIONS Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	235 TENNANT AV 1	S 1/8 - 1/4 (0.213 mi.)	W106	338
AAMCO TRANSMISSIONS Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	***235 TENNANT AV 1***	***S 1/8 - 1/4 (0.213 mi.)***	***W109***	***342***
NOVA MICROWAVE INC Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	380 TENNANT AV STE 5	SSE 1/8 - 1/4 (0.250 mi.)	Y118	359
FINISHMASTER Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	380 TENNANT AV	SSE 1/8 - 1/4 (0.250 mi.)	Y119	359
EL GATO PAINTING Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	380 TENNANT AV #6	SSE 1/8 - 1/4 (0.250 mi.)	Y120	360

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTLE A.L. INC Reg Id: 3 432021001	***190 MAST***	***WNW 1/8 - 1/4 (0.190 mi.)***	***N70***	***232***
REDTREE PROPERTIES Reg Id: 2192	***140 SAN PEDRO AVE***	***NW 1/4 - 1/2 (0.346 mi.)***	***122***	***376***
HENRY T. AND HISAKO Reg Id: 893	***620 SAN PEDRO AVE***	***NNE 1/4 - 1/2 (0.452 mi.)***	***131***	***432***
WORLD OIL CO Reg Id: 584	***16720 MONTEREY HWY***	***WNW 1/4 - 1/2 (0.479 mi.)***	***AB134***	***442***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SABEK/SABERI/CAVA Reg Id: 588	***16270 MONTEREY***	***WSW 1/4 - 1/2 (0.355 mi.)***	***Z124***	***389***
NEMATOLLAH GHASSEMKH Reg Id: 449	***16380 MONTEREY HWY***	***W 1/4 - 1/2 (0.356 mi.)***	***125***	***405***
U-SAVE ROCKERY Reg Id: 463	***15760 RAILROAD AVE***	***SE 1/4 - 1/2 (0.402 mi.)***	***129***	***426***
RUTHERFORD PROPERTY Reg Id: 597	***15975 MONTEREY HWY***	***SSW 1/4 - 1/2 (0.442 mi.)***	***130***	***427***

EXECUTIVE SUMMARY

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

A review of the Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

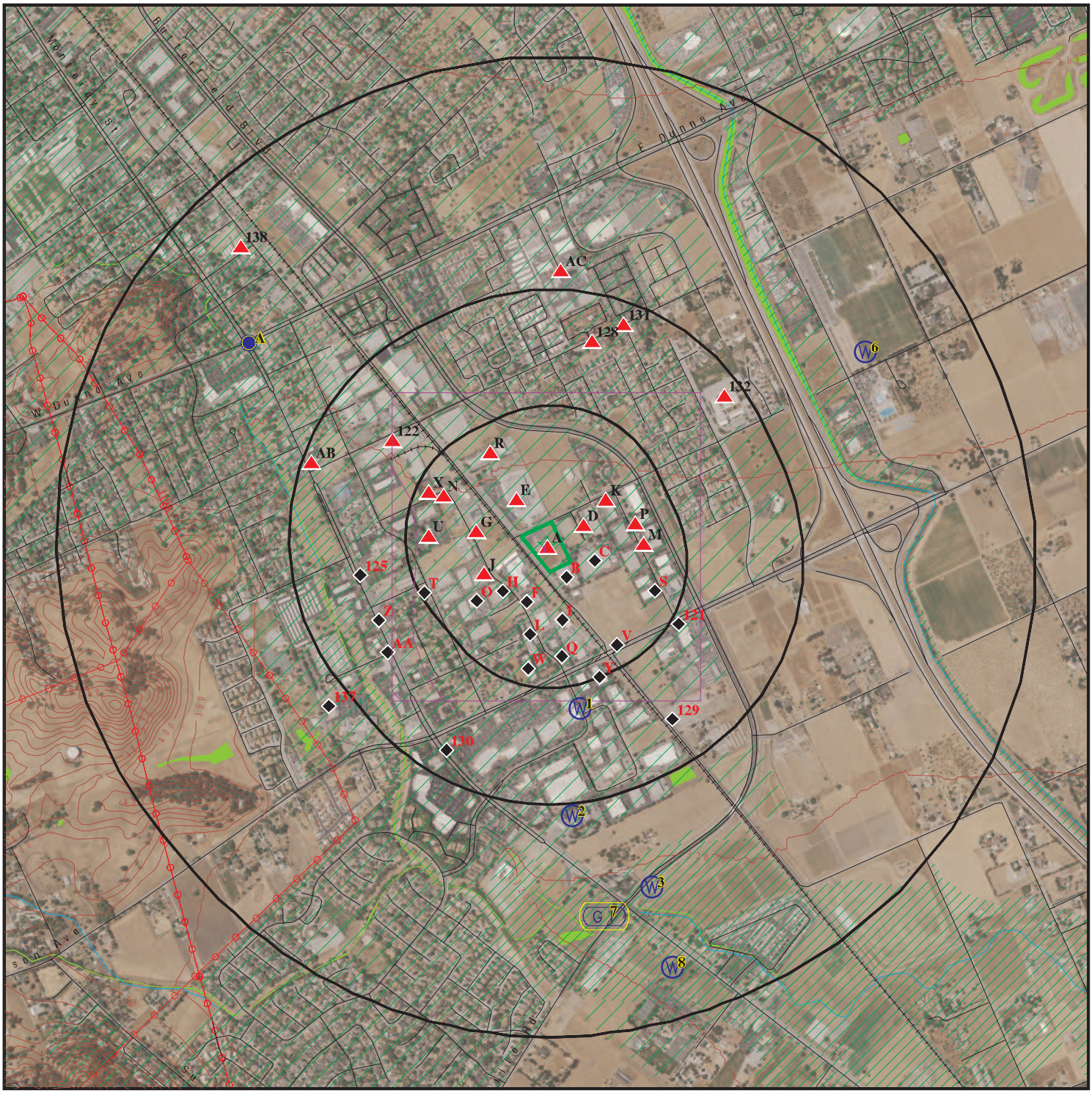
Lower Elevation	Address	Direction / Distance	Map ID	Page
COSMO LANE	BEHIND CANDY PARK	SW 1/2 - 1 (0.549 mi.)	137	476

EXECUTIVE SUMMARY

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

Site Name	Database(s)
FORMER WHITE GASOLINE	LUST
FOSTER GROUP PARTNERSHIP	LUST

OVERVIEW MAP - 5529510.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

N

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

SITE NAME:	16290 Railroad	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	16290 Railroad Ave. MORGAN HILL CA 95037	CONTACT:	Max Mcbride
		INQUIRY #:	5529510.2s
LAT/LONG:	37.118875 / 121.63842	DATE:	January 09, 2019 10:38 am

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DETAIL MAP - 5529510.2S

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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

Areas of Concern

N

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

SITE NAME:	16290 Railroad	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	16290 Railroad Ave. MORGAN HILL CA 95037	CONTACT:	Max Mcbride
		INQUIRY #:	5529510.2s
LAT/LONG:	37.118875 / 121.63842	DATE:	January 09, 2019 10:41 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		2	2	0	NR	NR	4
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	7	NR	NR	NR	9
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		2	3	2	2	NR	9
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		2	0	12	NR	NR	14

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		2	2	2	NR	NR	6
HIST LUST	0.500		1	0	6	NR	NR	7
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	1	NR	NR	1
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	10	17	NR	NR	NR	28
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	6	NR	NR	NR	7
HIST UST	0.250		2	8	NR	NR	NR	10
CA FID UST	0.250		1	7	NR	NR	NR	8
CERS TANKS	0.250		1	1	NR	NR	NR	2
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	4	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	2	NR	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	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
Cortese	0.500		0	1	0	NR	NR	1
CUPA Listings	0.250	1	19	51	NR	NR	NR	71

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	7	NR	NR	8
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP	1	NR	NR	NR	NR	NR	1
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
SAN JOSE HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	1	NR	NR	NR	NR	NR	1
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		8	47	110	30	3	0	198

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **WESTSIDE RECYCLING**
16290 RAILROAD AVE
MORGAN HILL, CA 95037 | **FINDS** | **1023276850**
N/A

Site 1 of 4 in cluster A

Actual: 335 ft.

FINDS:

Registry ID: 110065672203

Environmental Interest/Information System
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

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

A2 Target Property | **WESTSIDE RECYCLING**
16290 RAILROAD AVENUE
MORGAN HILL, CA 95037 | **FINDS**
ECHO | **1023689194**
N/A

Site 2 of 4 in cluster A

Actual: 335 ft.

FINDS:

Registry ID: 110070086168

Environmental Interest/Information System
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid:	1023689194
Registry ID:	110070086168
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070086168

Envid:	1023689194
Registry ID:	110065672203
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110065672203

A3 Target Property | **WESTSIDE RECYCLING**
16290 RAILROAD AVE
MORGAN HILL, CA 95037

CERS HAZ WASTE
CUPA Listings
NPDES
CERS

S107138343
N/A

Site 3 of 4 in cluster A

Actual: 335 ft.

CERS HAZ WASTE:

Site ID:	171496
CERS ID:	10453234
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	07-26-2013
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:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a hazardous waste permit investigation. Site walk-through was conducted with Ali Morshedian, owner. Facility collects scrap metal, CRTs, e-waste, paper, car batteries, and pallets but has various contracts with larger companies that handle reclamation. No fluorescents or paint are accepted by facility. Car batteries and empty gas cylinders are sold to other companies who recover and might repurpose them (eg Pacific Coast Batteries). Facility tries to ensure that any engines and transmissions that are dropped off are completely drained of oils before being dropped off. MR. Morshedian admitted that occasionally used oil is found in equipment like lawnmowers; oil is collected and dropped of at the local AutoZone. Forklift maintenance is done every 3 months by outside company. Facility has 2 balers that require hydraulic oil and small gasoline powered equipment (leaf blower and power washer). No maintenance is being done on-site. No absorbents are [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-26-2013
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:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	171496
Facility Name:	westside recycling
Env Int Type Code:	HWG
Program ID:	10453234
Coord Name:	Not reported

WESTSIDE RECYCLING (Continued) **S107138343**

Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.117270
Longitude:	-121.637570

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Green south bay corp
Entity Title:	Not reported
Affiliation Address:	ali@westside-recycling.com
Affiliation City:	16290 railroad ave
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 782-2555

Affiliation Type Desc:	Property Owner
Entity Name:	Behrouz Emam
Entity Title:	Not reported
Affiliation Address:	390James Bowie Court
Affiliation City:	alamo
Affiliation State:	ca
Affiliation Country:	United States
Affiliation Zip:	94507
Affiliation Phone:	(408) 205-0505

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16290 railroad ave
Affiliation City:	morgan hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	ali morshedian
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Green south bay corp dba Westside Recycling
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) 644-5930

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

WESTSIDE RECYCLING (Continued) **S107138343**

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:	Ali Morshedian
Entity Title:	Not reported
Affiliation Address:	16290 railroad ave
Affiliation City:	morgan hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 782-2555

Affiliation Type Desc:	Identification Signer
Entity Name:	ali morshedian
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	westside recycling
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.1190647
Longitude:	-121.6394487
Record ID:	PR0413710
Facility ID:	FA0273624

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.1190647
Longitude:	-121.6394487
Record ID:	PR0413709
Facility ID:	FA0273624

WESTSIDE RECYCLING (Continued) **S107138343**

NPDES:

Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	465232
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 43NEC003871
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/15/2017
Termination Date Of Regulatory Measure:	10/16/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	16290 railroad ave
Discharge Name:	westside recycling
Discharge City:	morgan hill
Discharge State:	California
Discharge Zip:	95037
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	465232
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43NEC003871
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/15/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	westside recycling
Discharge Address:	16290 railroad ave
Discharge City:	morgan hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

WESTSIDE RECYCLING (Continued) **S107138343**

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 43NEC003871

WESTSIDE RECYCLING (Continued) **S107138343**

Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/16/2018
Operator Name:	westside recycling
Operator Address:	16290 railroad ave
Operator City:	morgan hill
Operator State:	California
Operator Zip:	95037

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	465232
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43NEC003871
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/15/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	westside recycling
Discharge Address:	16290 railroad ave
Discharge City:	morgan hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported

WESTSIDE RECYCLING (Continued) **S107138343**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS TANKS:

Site ID:	171496
CERS ID:	10453234
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	07-26-2013
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:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-27-2017
Violations Found:	No

WESTSIDE RECYCLING (Continued) **S107138343**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a hazardous waste permit investigation. Site walk-through was conducted with Ali Morshedian, owner. Facility collects scrap metal, CRTs, e-waste, paper, car batteries, and pallets but has various contracts with larger companies that handle reclamation. No fluorescents or paint are accepted by facility. Car batteries and empty gas cylinders are sold to other companies who recover and might repurpose them (eg Pacific Coast Batteries). Facility tries to ensure that any engines and transmissions that are dropped off are completely drained of oils before being dropped off. MR. Morshedian admitted that occasionally used oil is found in equipment like lawnmowers; oil is collected and dropped of at the local AutoZone. Forklift maintenance is done every 3 months by outside company. Facility has 2 balers that require hydraulic oil and small gasoline powered equipment (leaf blower and power washer). No maintenance is being done on-site. No absorbents are [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-26-2013
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:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	171496
Facility Name:	westside recycling
Env Int Type Code:	HWG
Program ID:	10453234
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.117270
Longitude:	-121.637570

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Green south bay corp
Entity Title:	Not reported
Affiliation Address:	ali@westside-recycling.com
Affiliation City:	16290 railroad ave
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 782-2555
Affiliation Type Desc:	Property Owner
Entity Name:	Behrouz Emam
Entity Title:	Not reported
Affiliation Address:	390James Bowie Court
Affiliation City:	alamo
Affiliation State:	ca

WESTSIDE RECYCLING (Continued) **S107138343**

Affiliation Country:	United States
Affiliation Zip:	94507
Affiliation Phone:	(408) 205-0505
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16290 railroad ave
Affiliation City:	morgan hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	ali morshedian
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Green south bay corp dba Westside Recycling
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) 644-5930
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:	Ali Morshedian
Entity Title:	Not reported
Affiliation Address:	16290 railroad ave
Affiliation City:	morgan hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 782-2555
Affiliation Type Desc:	Identification Signer
Entity Name:	ali morshedian
Entity Title:	Not reported

WESTSIDE RECYCLING (Continued) **S107138343**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	westside recycling
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

A4 Target Property **WESTSIDE RECYCLING** **CIWQS** **S121691319**
16290 RAILROAD AVE 16290 RAILROAD AVE **N/A**
MORGAN HILL, CA 95037

Site 4 of 4 in cluster A

Actual: 335 ft.

CIWQS:

Agency:	westside recycling
Agency Address:	16290 railroad ave, Morgan Hill, CA 95037
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	9999
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43NEC003871
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/15/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.119303
Longitude:	-121.638828

B5 SSE < 1/8 0.026 mi. 137 ft. | **MOTION MOTOR SPORTS 16250 RAILROAD AV 150 MORGAN HILL, CA 95037** | **CERS HAZ WASTE CUPA Listings** | **S121473117 N/A**

Site 1 of 5 in cluster B

Relative: Lower

Actual: 334 ft.

CERS HAZ WASTE:

Site ID:	136473
CERS ID:	10346821
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	MORIN, DAVID
Entity Title:	Not reported
Affiliation Address:	16250 RAILROAD AV 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3555

Affiliation Type Desc:	Parent Corporation
Entity Name:	MOTION MOTOR SPORTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16250 RAILROAD AV 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.116782
Longitude:	-121.636925

MOTION MOTOR SPORTS (Continued) **S121473117**

Record ID: PR0377377
Facility ID: FA0257840

B6
SSE
< 1/8
0.026 mi.
137 ft.

FRANK'S AUTO SERVICE
16250 RAILROAD AV
MORGAN HILL, CA 95037

CERS HAZ WASTE **S121769869**
CERS **N/A**

Site 2 of 5 in cluster B

Relative:
Lower

Actual:
334 ft.

CERS HAZ WASTE:
Site ID: 375200
CERS ID: 10590112
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 375200
Site Name: FRANK'S AUTO SERVICE
Violation Date: 04-04-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility is subject to the hazardous materials business plan (HMBP) but has not paid required permit fees.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 375200
Site Name: FRANK'S AUTO SERVICE
Violation Date: 04-04-2018
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 does not have documentation indicating that training occurs annually, training employees how to respond to a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 375200
Site Name: FRANK'S AUTO SERVICE
Violation Date: 04-04-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility generates hazardous waste but has not obtained a permit. Pay invoice to obtain permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375200
Site Name: FRANK'S AUTO SERVICE
Violation Date: 04-04-2018

FRANK'S AUTO SERVICE (Continued) **S121769869**

Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	The following consolidated manifest is incomplete: Manifest # 003283899GBF shipped on 1-5-17 - no receiving facility identified.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375200
Site Name:	FRANK'S AUTO SERVICE
Violation Date:	04-04-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Contamination of Used Oil Fuel filters are emptied into the used oil prior to managing the metal filter as a drained used gas filter. Per 25250.7 (a) of the California Health and Safety Code, "...no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel." Minimal amounts of vehicle fuel refers to contamination via engine "blow-by", whereas fuel can be forced through the rings and into the crankcase. Immediately cease addition of non-oil hazardous waste to the used oil collection containers.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375200
Site Name:	FRANK'S AUTO SERVICE
Violation Date:	04-04-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers of hazardous waste are not marked or are insufficiently marked: 1x30 gal trash bin fill of used oil filters (paper) 1x55 gal used oil filters (paper) - no accumulation start date, physical state, or statement of hazard 4x55 gal used oil - no marking 1x15 gal used oil (mobile dolly) - no marking 1x55 gal used antifreeze - no marking except "used anti-freeze"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375200
Site Name:	FRANK'S AUTO SERVICE
Violation Date:	04-04-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

FRANK'S AUTO SERVICE (Continued) **S121769869**

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Facility has not notified owner in writing that they are subject to and in compliance with the hazardous materials business plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted the hazardous materials business plan (HMBP) on 3-9-18. Reportable hazardous materials include but are not limited to: Used oil Used antifreeze
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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: Property Owner
Entity Name: David Morin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: morgan hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 778-3555

Affiliation Type Desc: Document Preparer
Entity Name: frank gamez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

FRANK'S AUTO SERVICE (Continued) **S121769869**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16250 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GAMEZ, FRANK
Entity Title:	Not reported
Affiliation Address:	16250 RAILROAD AV
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3470

Affiliation Type Desc:	Operator
Entity Name:	FRANK GAMEZ
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) 722-1883

Affiliation Type Desc:	Parent Corporation
Entity Name:	FRANK'S AUTO SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	FRANK GAMEZ
Entity Title:	Not reported
Affiliation Address:	16250 railroad ave
Affiliation City:	morgan hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3470

Affiliation Type Desc:	Identification Signer
Entity Name:	frank gamez

FRANK'S AUTO SERVICE (Continued) **S121769869**

Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS TANKS:

Site ID:	375200
CERS ID:	10590112
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	375200
Site Name:	FRANK'S AUTO SERVICE
Violation Date:	04-04-2018
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Facility is subject to the hazardous materials business plan (HMBP) but has not paid required permit fees.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	375200
Site Name:	FRANK'S AUTO SERVICE
Violation Date:	04-04-2018
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 does not have documentation indicating that training occurs annually, training employees how to respond to a release or threatened release of a hazardous material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	375200
Site Name:	FRANK'S AUTO SERVICE
Violation Date:	04-04-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Facility generates hazardous waste but has not obtained a permit. Pay invoice to obtain permit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	375200
Site Name:	FRANK'S AUTO SERVICE

FRANK'S AUTO SERVICE (Continued) **S121769869**

Violation Date: 04-04-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: The following consolidated manifest is incomplete: Manifest # 003283899GBF shipped on 1-5-17 - no receiving facility identified.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375200
Site Name: FRANK'S AUTO SERVICE
Violation Date: 04-04-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Contamination of Used Oil Fuel filters are emptied into the used oil prior to managing the metal filter as a drained used gas filter. Per 25250.7 (a) of the California Health and Safety Code, "...no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel." Minimal amounts of vehicle fuel refers to contamination via engine "blow-by", whereas fuel can be forced through the rings and into the crankcase. Immediately cease addition of non-oil hazardous waste to the used oil collection containers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375200
Site Name: FRANK'S AUTO SERVICE
Violation Date: 04-04-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers of hazardous waste are not marked or are insufficiently marked: 1x30 gal trash bin fill of used oil filters (paper) 1x55 gal used oil filters (paper) - no accumulation start date, physical state, or statement of hazard 4x55 gal used oil - no marking 1x15 gal used oil (mobile dolly) - no marking 1x55 gal used antifreeze - no marking except "used anti-freeze"
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375200
Site Name: FRANK'S AUTO SERVICE
Violation Date: 04-04-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

FRANK'S AUTO SERVICE (Continued) **S121769869**

	Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Facility has not notified owner in writing that they are subject to and in compliance with the hazardous materials business plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted the hazardous materials business plan (HMBP) on 3-9-18. Reportable hazardous materials include but are not limited to: Used oil Used antifreeze
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

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:	Property Owner
Entity Name:	David Morin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	morgan hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3555

Affiliation Type Desc:	Document Preparer
Entity Name:	frank gamez
Entity Title:	Not reported
Affiliation Address:	Not reported

FRANK'S AUTO SERVICE (Continued) **S121769869**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16250 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GAMEZ, FRANK
Entity Title:	Not reported
Affiliation Address:	16250 RAILROAD AV
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3470

Affiliation Type Desc:	Operator
Entity Name:	FRANK GAMEZ
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) 722-1883

Affiliation Type Desc:	Parent Corporation
Entity Name:	FRANK'S AUTO SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	FRANK GAMEZ
Entity Title:	Not reported
Affiliation Address:	16250 railroad ave
Affiliation City:	morgan hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3470

Affiliation Type Desc:	Identification Signer

FRANK'S AUTO SERVICE (Continued) **S121769869**

Entity Name:	frank gamez
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

B7 **ASCO AIR CONDITIONING** **SEMS-ARCHIVE** **1003879474**
SSE **16250 RAILROAD AVENUE** **CAD983566142**
< 1/8 **MORGAN HILL, CA 95037**
0.026 mi.
137 ft. **Site 3 of 5 in cluster B**

Relative:
Lower

Actual:
334 ft.

SEMS Archive:

Site ID:	903707
EPA ID:	CAD983566142
Cong District:	12
FIPS Code:	6085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
Latitude:	37.128332999999998
Longitude:	-121.651667

SEMS Archive Detail:

Region:	9
Site ID:	903707
EPA ID:	CAD983566142
Site Name:	ASCO AIR CONDITIONING
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-02-14 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	9
Site ID:	903707
EPA ID:	CAD983566142
Site Name:	ASCO AIR CONDITIONING
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-02-16 00:00:00
Finish Date:	1990-02-16 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

ASCO AIR CONDITIONING (Continued) **1003879474**

Region:	9
Site ID:	903707
EPA ID:	CAD983566142
Site Name:	ASCO AIR CONDITIONING
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-02-14 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

B8 **AUTO SOLUTIONS** **ENVIROSTOR** **1000483007**
SSE **16250 RAILROAD AV** **CUPA Listings** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.026 mi.
137 ft. **Site 4 of 5 in cluster B**

Relative:
Lower

Actual:
334 ft.

ENVIROSTOR:

Facility ID:	43340081
Status:	Refer: Other Agency
Status Date:	07/29/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Rick Jones
Supervisor:	Hansen Pang
Division Branch:	Cleanup Berkeley
Assembly:	30
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.11791
Longitude:	-121.6377
APN:	817-32-043
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * ACID SOLUTION 2>PH WITH METALS Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	817-32-043
Alias Type:	APN
Alias Name:	43340081
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening

AUTO SOLUTIONS (Continued) **1000483007**

Completed Date: 07/01/1991
Comments: Though the operation process and waste handling practices at thie site do not appear to be hazardous to humen health and/or the environment, no verification has been conducted. The EPA's FIT program did not conduct a site reconnaisance visit to verify the facts. This fenced facility comprised of a single 20,000 sq ft warehouse building and asphalt pavement around it, was started in 1978 by James Price. Asco operates a busi- ness fo sheet metal fabrication and servicing & in- stallation of residential air conditioning units. Asco's operations involve a small quantity of hydro- chloric acid (HCL), R-22 freon and generates eet lead scraps. The site was suspected to be potential source of high levels of methylene chloride in site soils of Olin Corp., an adjacent site. Both a history of chemical usage and waste disposal practice at asco have proved asco to be hamless in the matter. Asco's location, process or waste management practice also do not appear to have potential of propagatin contami- nation through groundwater, surface water, air or contact routes. The site is currently under the oversight of the city of Morgan Hill Fire Depart- ment with no involvement of the Regional Water Quality control Board (RWQCB) or the Department.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.114988
Longitude: -121.635276
Record ID: PR0412236
Facility ID: FA0272518

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.114988
Longitude: -121.635276
Record ID: PR0412235
Facility ID: FA0272518

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.11807
Longitude: -121.637783
Record ID: PR0388268
Facility ID: FA0287114

AUTO SOLUTIONS (Continued) **1000483007**

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.11807
Longitude: -121.637783
Record ID: PR0413696
Facility ID: FA0287114

B9 **PRIME MECHANICAL** **CUPA Listings** **S121471663**
SSE **16250 RAILROAD AV** **HAZNET** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.026 mi.
137 ft. **Site 5 of 5 in cluster B**

Relative:
Lower
Actual:
334 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.116782
Longitude: -121.636925
Record ID: PR0377388
Facility ID: FA0250652

HAZNET:
envid: S121471663
Year: 2017
GEPAID: CAL000384720
Contact: FRANK GAMEZ
Telephone: 4087783470
Mailing Name: Not reported
Mailing Address: 16250 RAILROAD AVE
Mailing City,St,Zip: MORGAN HILL, CA 95037
Gen County: Santa Clara
TSD EPA ID: AZR000515924
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1075
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

C10 **MISSION BELL MANUFACTURING** **CUPA Listings** **S107145646**
ESE **16100 JACQUELINE CT** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.052 mi.
275 ft. **Site 1 of 4 in cluster C**

Relative:
Lower
Actual:
334 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.118476
Longitude: -121.63662

MISSION BELL MANUFACTURING (Continued) **S107145646**

Record ID: PR0389612
Facility ID: FA0264317

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.118476
Longitude: -121.63662
Record ID: PR0389613
Facility ID: FA0264317

C11 ESE < 1/8 0.052 mi. 275 ft. **MISSION BELL MANUFACTURING 16100 JACQUELINE CT MORGAN HILL, CA 95037** **CERS HAZ WASTE HAZNET CERS** **S113156659 N/A**

Site 2 of 4 in cluster C

Relative: Lower
Actual: 334 ft.

CERS HAZ WASTE:
Site ID: 49396
CERS ID: 10346698
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 49396
Site Name: MISSION BELL MANUFACTURING
Violation Date: 04-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/15/2018. The following containers of hazardous waste were unmarked or insufficiently marked: 1x5 gal carboy of solvent/paint waste - marking illegible, covered with paint. 1x55 gal drum of paint related solids - no marking except "Empty" and a statement of hazard provided via a 4.1 DOT diamond.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 49396
Site Name: MISSION BELL MANUFACTURING
Violation Date: 04-13-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/15/2018. Facility generates over 100kgs of RCRA hazardous waste but has not obtained a federal EPA identification number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 49396

MISSION BELL MANUFACTURING (Continued) **S113156659**

Site Name: MISSION BELL MANUFACTURING
Violation Date: 04-13-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 05/15/2018. The following manifests were improperly completed: *All manifests that contain over 100 lbs of a D001 unlisted waste failed to include a CERCLA Reportable Quantity (RQ). For an example see the following manifests: 016466798JJK shipped on 6-30-2017 *Manifest # 016465317JJK shipped on 10-19-17 - used a state specific shipping name of "non-RCRA hazardous waste Solid", but did not provide any generic descriptors. *Manifest # 009280857JJK shipped on 2-25-2015 - Line 1 and 2 failed to provide technical descriptors when using a generic shipping name. Labpack exemption not claimed. *Manifest # 013997681JJK shipped on 6-19-2015 - Line 1 failed to provide technical descriptors when using a generic shipping name. Labpack exemption not claimed. Line 2 failed to include a complete proper shipping name and instead indicated "UN1325, Waste Flammables". Since approximately February of 2018, facility changed disposal companies and uses Safety-kleen Systems Inc. Waste streams [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a hazardous materials business plan on 3-9-2018. Reviewed training as it related to hazardous materials. Facility operator is also owner of property. NOTE: Facility recently began separating water borne paint related wastes from solvent paint related waste and has not yet reached 55 gallons on-site. Ensure this waste is reported on the hazardous materials business plan inventory prior to reaching 55 gallons.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility specializes in architectural wood work, millwork, and custom casework. State ID # CAL000344981 is active. Waste streams currently being managed as hazardous waste include but are not limited to: Solids contaminated with paint or solvents such as contaminated paper, booth filters etc Liquid paint waste and solvents such as spray gun solvent and tip/needle cleaning acetone waterborne paint waste Kitchen Oil Facility performing weekly inspections of hazardous waste storage area. Generator manifest copies are sent to DTSC. Note: Facility is currently in process of performing a federal TCLP test on the spray booth filters to determine if they are eligible for management as non hazardous waste. A CAM 17 TTLC and subsequent STLC (if TTLC necessitates) may be necessary as well in order to make a non hazardous determination. Reviewed SDSs of materials sprayed and did

MISSION BELL MANUFACTURING (Continued) **S113156659**

not observe any metals or organics that would be regulated in solid form.

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

Coordinates:
Site ID: 49396
Facility Name: MISSION BELL MANUFACTURING
Env Int Type Code: HWG
Program ID: 10346698
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.118440
Longitude: -121.636570

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

Affiliation Type Desc: Legal Owner
Entity Name: MARK SCIANNA
Entity Title: Not reported
Affiliation Address: 16100 JACQUELINE CT
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 465-8302

Affiliation Type Desc: Property Owner
Entity Name: Mark Scianna
Entity Title: Not reported
Affiliation Address: 16100 JACQUELINE CT
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 465-8302

Affiliation Type Desc: Environmental Contact
Entity Name: Lydia de la Cruz
Entity Title: Not reported
Affiliation Address: 16100 Jacqueline Ct
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: (408) 465-8342

MISSION BELL MANUFACTURING (Continued) **S113156659**

Affiliation Type Desc:	Document Preparer
Entity Name:	Lydia de la Cruz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16100 JACQUELINE CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Lydia de la Cruz
Entity Title:	EHS Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Mission Bell Manufacturing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-2036

Affiliation Type Desc:	Parent Corporation
Entity Name:	Mission Bell Manufacturing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HAZNET:

envid:	S113156659
Year:	2017
GEPAID:	CAL000344981
Contact:	LYDIA DE LA CRUZ
Telephone:	4084658342

MISSION BELL MANUFACTURING (Continued) **S113156659**

Mailing Name:	Not reported
Mailing Address:	16100 JACQUELINE CT
Mailing City,St,Zip:	MORGAN HILL, CA 950375526
Gen County:	Santa Clara
TSD EPA ID:	MOD981123391
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Not reported
Tons:	0.95
Cat Decode:	Other organic solids
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113156659
Year:	2017
GEPAID:	CAL000344981
Contact:	LYDIA DE LA CRUZ
Telephone:	4084658342
Mailing Name:	Not reported
Mailing Address:	16100 JACQUELINE CT
Mailing City,St,Zip:	MORGAN HILL, CA 950375526
Gen County:	Santa Clara
TSD EPA ID:	MOD981123391
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	6.766
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113156659
Year:	2017
GEPAID:	CAL000344981
Contact:	LYDIA DE LA CRUZ
Telephone:	4084658342
Mailing Name:	Not reported
Mailing Address:	16100 JACQUELINE CT
Mailing City,St,Zip:	MORGAN HILL, CA 950375526
Gen County:	Santa Clara
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113156659
Year:	2017
GEPAID:	CAL000344981
Contact:	LYDIA DE LA CRUZ

MISSION BELL MANUFACTURING (Continued) **S113156659**

Telephone:	4084658342
Mailing Name:	Not reported
Mailing Address:	16100 JACQUELINE CT
Mailing City,St,Zip:	MORGAN HILL, CA 950375526
Gen County:	Santa Clara
TSD EPA ID:	MOD981123391
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	4.59
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113156659
Year:	2017
GEPAID:	CAL000344981
Contact:	LYDIA DE LA CRUZ
Telephone:	4084658342
Mailing Name:	Not reported
Mailing Address:	16100 JACQUELINE CT
Mailing City,St,Zip:	MORGAN HILL, CA 950375526
Gen County:	Santa Clara
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Unspecified aqueous solution
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.89
Cat Decode:	Unspecified aqueous solution
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

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

CERS TANKS:

Site ID:	49396
CERS ID:	10346698
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	49396
Site Name:	MISSION BELL MANUFACTURING
Violation Date:	04-13-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/15/2018. The following containers of hazardous waste were unmarked or insufficiently marked: 1x5 gal carboy

MISSION BELL MANUFACTURING (Continued) **S113156659**

of solvent/paint waste - marking illegible, covered with paint. 1x55 gal drum of paint related solids - no marking except "Empty" and a statement of hazard provided via a 4.1 DOT diamond.

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

Site ID: 49396
Site Name: MISSION BELL MANUFACTURING
Violation Date: 04-13-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/15/2018. Facility generates over 100kgs of RCRA hazardous waste but has not obtained a federal EPA identification number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 49396
Site Name: MISSION BELL MANUFACTURING
Violation Date: 04-13-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 05/15/2018. The following manifests were improperly completed: *All manifests that contain over 100 lbs of a D001 unlisted waste failed to include a CERCLA Reportable Quantity (RQ). For an example see the following manifests: 016466798JJK shipped on 6-30-2017 *Manifest # 016465317JJK shipped on 10-19-17 - used a state specific shipping name of "non-RCRA hazardous waste Solid", but did not provide any generic descriptors. *Manifest # 009280857JJK shipped on 2-25-2015 - Line 1 and 2 failed to provide technical descriptors when using a generic shipping name. Labpack exemption not claimed. *Manifest # 013997681JJK shipped on 6-19-2015 - Line 1 failed to provide technical descriptors when using a generic shipping name. Labpack exemption not claimed. Line 2 failed to include a complete proper shipping name and instead indicated "UN1325, Waste Flammables". Since approximately February of 2018, facility changed disposal companies and uses Safety-kleen Systems Inc. Waste streams [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a hazardous materials business plan on 3-9-2018. Reviewed training as it related to hazardous materials. Facility operator is also owner of property. NOTE: Facility recently began separating water borne paint related wastes from solvent paint related waste and has not yet reached 55

MISSION BELL MANUFACTURING (Continued) **S113156659**

gallons on-site. Ensure this waste is reported on the hazardous materials business plan inventory prior to reaching 55 gallons.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility specializes in architectural wood work, millwork, and custom casework. State ID # CAL000344981 is active. Waste streams currently being managed as hazardous waste include but are not limited to: Solids contaminated with paint or solvents such as contaminated paper, booth filters etc Liquid paint waste and solvents such as spray gun solvent and tip/needle cleaning acetone waterborne paint waste Kitchen Oil Facility performing weekly inspections of hazardous waste storage area. Generator manifest copies are sent to DTSC. Note: Facility is currently in process of performing a federal TCLP test on the spray booth filters to determine if they are eligible for management as non hazardous waste. A CAM 17 TTLC and subsequent STLC (if TTLC necessitates) may be necessary as well in order to make a non hazardous determination. Reviewed SDSs of materials sprayed and did not observe any metals or organics that would be regulated in solid form.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 49396
Facility Name: MISSION BELL MANUFACTURING
Env Int Type Code: HWG
Program ID: 10346698
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.118440
Longitude: -121.636570

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

Affiliation Type Desc: Legal Owner
Entity Name: MARK SCIANNA
Entity Title: Not reported
Affiliation Address: 16100 JACQUELINE CT
Affiliation City: MORGAN HILL
Affiliation State: CA

MISSION BELL MANUFACTURING (Continued) **S113156659**

Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 465-8302

Affiliation Type Desc:	Property Owner
Entity Name:	Mark Scianna
Entity Title:	Not reported
Affiliation Address:	16100 JACQUELINE CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 465-8302

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lydia de la Cruz
Entity Title:	Not reported
Affiliation Address:	16100 Jacqueline Ct
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 465-8342

Affiliation Type Desc:	Document Preparer
Entity Name:	Lydia de la Cruz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16100 JACQUELINE CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Lydia de la Cruz
Entity Title:	EHS Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Mission Bell Manufacturing
Entity Title:	Not reported

MISSION BELL MANUFACTURING (Continued) **S113156659**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-2036
Affiliation Type Desc:	Parent Corporation
Entity Name:	Mission Bell Manufacturing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C12
ESE
< 1/8
0.052 mi.
275 ft.

CUSTOM CHROME **SEMS-ARCHIVE** **1003877958**
16100 JACQUELINE COURT **CAD983566134**
MORGAN HILL, CA 95037

Site 3 of 4 in cluster C

Relative:
Lower

Actual:
334 ft.

SEMS Archive:

Site ID:	900036
EPA ID:	CAD983566134
Cong District:	12
FIPS Code:	6085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
Latitude:	37.128332999999998
Longitude:	-121.651667

SEMS Archive Detail:

Region:	9
Site ID:	900036
EPA ID:	CAD983566134
Site Name:	CUSTOM CHROME
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-12-18 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	9
Site ID:	900036
EPA ID:	CAD983566134
Site Name:	CUSTOM CHROME
NPL:	N
FF:	N
OU:	0

CUSTOM CHROME (Continued) **1003877958**

Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	Not reported
Finish Date:	1990-12-18 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900036
EPA ID:	CAD983566134
Site Name:	CUSTOM CHROME
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-12-18 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900036
EPA ID:	CAD983566134
Site Name:	CUSTOM CHROME
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-02-16 00:00:00
Finish Date:	1990-02-16 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

C13 **GLOBAL MOTORSPORT GROUP INC** **CUPA Listings** **S113047011**
ESE **16100 JACQUELINE CT** **HAZNET** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.052 mi.
275 ft. **Site 4 of 4 in cluster C**

Relative:
Lower

Actual:
334 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.119229
Longitude:	-121.636869
Record ID:	PR0340391
Facility ID:	FA0240320

HAZNET:

envid:	S113047011
Year:	2010

GLOBAL MOTORSPORT GROUP INC (Continued) **S113047011**

GEPAID:	CAL000065576
Contact:	MIKE HELMS
Telephone:	4087780500
Mailing Name:	Not reported
Mailing Address:	18225 SERENE DR # B
Mailing City,St,Zip:	MORGAN HILL, CA 950372860
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1344
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113047011
Year:	2003
GEPAID:	CAL000065576
Contact:	HOLLY BLOCKER/SAFETY COORD/219
Telephone:	4087780500
Mailing Name:	Not reported
Mailing Address:	16100 JACQUELINE CT
Mailing City,St,Zip:	MORGAN HILL, CA 950375526
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.16
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

D14 **BAS PRECISION SHEET METAL INC** **CUPA Listings** **S113018050**
ENE **16170 JACQUELINE CT** **HAZNET** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.059 mi.
309 ft. **Site 1 of 4 in cluster D**

Relative:
Higher

Actual:
336 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.119735
Longitude:	-121.637117
Record ID:	PR0364631
Facility ID:	FA0203074

Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.119735
Longitude:	-121.637117
Record ID:	PR0364625
Facility ID:	FA0203074

BAS PRECISION SHEET METAL INC (Continued) **S113018050**

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.119735
Longitude: -121.637117
Record ID: PR0314326
Facility ID: FA0203074

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.119735
Longitude: -121.637117
Record ID: PR0364627
Facility ID: FA0203074

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.119735
Longitude: -121.637117
Record ID: PR0364629
Facility ID: FA0203074

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.119735
Longitude: -121.637117
Record ID: PR0364626
Facility ID: FA0203074

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.119735
Longitude: -121.637117
Record ID: PR0364630
Facility ID: FA0203074

HAZNET:
envid: S113018050
Year: 2001
GEPAID: CAD983610304
Contact: GEORGE POPA SAFETY MGR
Telephone: 4087797713
Mailing Name: Not reported
Mailing Address: PO BOX 878
Mailing City,St,Zip: MORGAN HILL, CA 950380878
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Land Fill
Tons: 3.59
Cat Decode: Not reported
Method Decode: Not reported

BAS PRECISION SHEET METAL INC (Continued) **S113018050**

Facility County: Santa Clara

envid: S113018050
Year: 2001
GEPAID: CAD983610304
Contact: GEORGE POPA SAFETY MGR
Telephone: 4087797713
Mailing Name: Not reported
Mailing Address: PO BOX 878
Mailing City,St,Zip: MORGAN HILL, CA 950380878
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: Treatment, Tank
Tons: 0.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113018050
Year: 2001
GEPAID: CAD983610304
Contact: GEORGE POPA SAFETY MGR
Telephone: 4087797713
Mailing Name: Not reported
Mailing Address: PO BOX 878
Mailing City,St,Zip: MORGAN HILL, CA 950380878
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Recycler
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113018050
Year: 2001
GEPAID: CAD983610304
Contact: GEORGE POPA SAFETY MGR
Telephone: 4087797713
Mailing Name: Not reported
Mailing Address: PO BOX 878
Mailing City,St,Zip: MORGAN HILL, CA 950380878
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Latex waste
Disposal Method: Recycler
Tons: 2.29
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113018050

BAS PRECISION SHEET METAL INC (Continued) **S113018050**

Year:	2001
GEPAID:	CAD983610304
Contact:	GEORGE POPA SAFETY MGR
Telephone:	4087797713
Mailing Name:	Not reported
Mailing Address:	PO BOX 878
Mailing City,St,Zip:	MORGAN HILL, CA 950380878
Gen County:	Not reported
TSD EPA ID:	CAT000646117
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Disposal, Other
Tons:	33.71
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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

D15 **B A S PRECISION SHEET METAL** **CERS HAZ WASTE** **S105936630**
ENE **16170 JACQUELINE COURT** **CUPA Listings** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **EMI**
0.059 mi.
309 ft. **Site 2 of 4 in cluster D**

Relative:
Higher

Actual:
336 ft.

CERS HAZ WASTE:

Site ID:	89834
CERS ID:	10346755
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	89834
Site Name:	ADVANCED AUTO BODY
Violation Date:	12-15-2015
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:	No emergency information was posted at the facility. Provided Mr. Gutierrez with an emergency posting template.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	89834
Site Name:	ADVANCED AUTO BODY
Violation Date:	12-15-2015
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal

B A S PRECISION SHEET METAL (Continued) **S105936630**

	Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Observed multiple aerosol cans with broken tips. Provided Mr. Gutierrez with information regarding the management of universal wastes.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89834
Site Name:	ADVANCED AUTO BODY
Violation Date:	12-15-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers need a legible label: 1 x 15 gallon used oil drum 1 x 85 gallon used coolant drum The following containers need to be properly marked: Crate holding various 1-2 gallon containers of used oil. 1 x 30 gallon waterborne waste drum
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89834
Site Name:	ADVANCED AUTO BODY
Violation Date:	12-15-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Observed 1 x 55 gallon trash can containing used paint cups. Please make a hazardous waste determination for the paint residue in the paint cups. If hazardous, must manage as hazardous waste and accumulate paint cups in a properly labeled container. Paint waste is presumed hazardous because it is listed in California Code of Regulations, Appendix X.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89834
Site Name:	ADVANCED AUTO BODY
Violation Date:	12-15-2015

B A S PRECISION SHEET METAL (Continued) **S105936630**

Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The following containers need to be closed at all times except when adding or removing waste: 1 x 30 gallon waterborne waste drum
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a hazardous waste inspection. Inspection conducted with Mickey Pierce. Fire extinguishers were serviced in 2015 except 1 in the storage cage. Recommendation: please service or dispose of the fire extinguisher. Mission Linen services used rags. Batteries are taken to recycling center for disposal. Container areas are inspected weekly. Informal training provided to employees. Paint booth filters are change out approximately every 3 months. Observed on site: 1 x 15 gallon plastic waste oil drum 1 x 85 gallon plastic used coolant drum 1 x 2 gallon plastic waste oil container 1 x 30 gallon drum of waterborne waste 1 x 55gallon drum of waste paint material Multiple, 5 gallon empty solvent thinner cans Various household paints
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	89834
Facility Name:	ADVANCED AUTO BODY
Env Int Type Code:	HWG
Program ID:	10346755
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.119610
Longitude:	-121.636670

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16170 JACQUELINE CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA

B A S PRECISION SHEET METAL (Continued) **S105936630**

Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	ADVANCED AUTO BODY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	PAUL GUTIERREZ
Entity Title:	Not reported
Affiliation Address:	16170 JACQUELINE CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 221-1555

Affiliation Type Desc:	Operator
Entity Name:	PAUL GUTIERREZ
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) 221-1555

Affiliation Type Desc:	Legal Owner
Entity Name:	ADVANCED AUTO BODY INC
Entity Title:	Not reported
Affiliation Address:	16170 JACQUELINE CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-9678

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.119611
Longitude:	-121.636669
Record ID:	PR0394850
Facility ID:	FA0267573

EMI:

Year:	1990

B A S PRECISION SHEET METAL (Continued) **S105936630**

County Code:	43
Air Basin:	SF
Facility ID:	5252
Air District Name:	BA
SIC Code:	1761
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:	13
Reactive Organic Gases Tons/Yr:	12
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

Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	5252
Air District Name:	BA
SIC Code:	1761
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:	10
Reactive Organic Gases Tons/Yr:	10
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

Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	5252
Air District Name:	BA
SIC Code:	1761
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
Reactive Organic Gases Tons/Yr:	14
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

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	5252
Air District Name:	BA
SIC Code:	1761
Air District Name:	BAY AREA AQMD

B A S PRECISION SHEET METAL (Continued) **S105936630**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	11
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

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	5252
Air District Name:	BA
SIC Code:	1761
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
Reactive Organic Gases Tons/Yr:	11
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

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	5252
Air District Name:	BA
SIC Code:	1761
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:	4
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

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	5252
Air District Name:	BA
SIC Code:	3471
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

B A S PRECISION SHEET METAL (Continued) **S105936630**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	5252
Air District Name:	BA
SIC Code:	3471
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

D16 **BAS PRECISION SHEET METAL INC** **RCRA-SQG** **1000597036**
ENE **16170 JACQUELINE CT.** **CAD983610304**
< 1/8 **MORGAN HILL, CA 95037**
0.059 mi.
309 ft. **Site 3 of 4 in cluster D**

Relative:
Higher

Actual:
336 ft.

RCRA-SQG:

Date form received by agency:	03/04/1999
Facility name:	BAS PRECISION SHEET METAL INC
Site name:	B.A.S. PRECISION SHEET METAL
Facility address:	16170 JACQUELINE CT. MORGAN HILL, CA 95037
EPA ID:	CAD983610304
Contact:	PATRICK DIRKS
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-779-7713
Telephone ext.:	19
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No

BAS PRECISION SHEET METAL INC (Continued) **1000597036**

Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	09/01/1996
Site name:	BAS PRECISION SHEET METAL INC
Classification:	Large Quantity Generator
Date form received by agency:	09/01/1996
Site name:	BAS PRECISION SHEET METAL INC
Classification:	Small Quantity Generator
Date form received by agency:	05/14/1996
Site name:	B.A.S. PRECISION SHEET METAL
Classification:	Large Quantity Generator
Date form received by agency:	03/23/1994
Site name:	B.A.S. PRECISION SHEET METAL
Classification:	Large Quantity Generator
Date form received by agency:	10/30/1991
Site name:	BAS PRECISION SHEET METAL INC
Classification:	Small Quantity Generator
Violation Status:	No violations found

D17 **BAS PRECISION SHEET METAL, INC.** **ENVIROSTOR** **S108741781**
ENE **16170 JAQUELINE CT** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.059 mi.
309 ft. **Site 4 of 4 in cluster D**

Relative:
Higher

Actual:
336 ft.

ENVIROSTOR:

Facility ID:	71003139
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	30
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported

BAS PRECISION SHEET METAL, INC. (Continued) **S108741781**

Latitude: 37.11968
Longitude: -121.6366
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983610304
Alias Type: EPA Identification Number
Alias Name: 110000785348
Alias Type: EPA (FRS #)
Alias Name: 71003139
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

E18
NNW
< 1/8
0.076 mi.
402 ft.

Relative:
Higher

Actual:
338 ft.

LUSAMERICA FOODS INC **AST** **S103978852**
16480 RAILROAD AV **CERS HAZ WASTE** **N/A**
MORGAN HILL, CA 95037 **CERS TANKS**
CUPA Listings
Site 1 of 2 in cluster E **HAZNET**
CERS

AST:
Certified Unified Program Agencies: Not reported
Owner: LUSAMERICA FOODS INC
Total Gallons: Not reported
CERSID: 10346944
Facility ID: Not reported
Business Name: LUSAMERICA FOODS INC
Phone: 4087787200
Fax: 408-778-4859
Mailing Address: 16480 RAILROAD AVE
Mailing Address City: MORGAN HILL
Mailing Address State: CA
Mailing Address Zip Code: 95037
Operator Name: Tony Silva
Operator Phone: 408-778-7200
Owner Phone: 4087787200
Owner Mail Address: 16480 RAILROAD AVE
Owner State: CA
Owner Zip Code: 95037
Owner Country: United States

LUSAMERICA FOODS INC (Continued) **S103978852**

Property Owner Name: Fernando Frederico
Property Owner Phone: 4087787200
Property Owner Mailing Address: 16480 RAILROAD AV
Property Owner City: MORGAN HILL
Property Owner Stat : CA
Property Owner Zip Code: 95037
Property Owner Country: United States
EPAID: CAL00033000

CERS HAZ WASTE:
Site ID: 45508
CERS ID: 10346944
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:
CHEMICALS LISTED IN THE COMMENTS SECTION WERE NOT LISTED OR INCORRECTLY LISTED ON THE CHEMICAL INVENTORY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:
OBSERVED 1x55 GALLON DRUM CONTAINING USED OIL AND 1x55 GALLON DRUM CONTAINING WASTE ANTIFREEZE THAT WERE NOT BEING INSPECTED AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
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:
EMERGENCY POSTING AND EMERGENCY MAP WERE NOT POSTED IN AREAS WHERE CHEMICALS ARE USED, STORED AND DISPENSED.

LUSAMERICA FOODS INC (Continued) **S103978852**

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:
FACILITY HAS NOT CONDUCTED EMPLOYEE TRAINING AS REQUIRED.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:
DOCUMENT UPLOADED TO CERS IS NOT UP TO DATE.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and

LUSAMERICA FOODS INC (Continued) **S103978852**

amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes:

FACILITY HAS NOT PROVIDED HAZARDOUS WASTE TRAINING TO EMPLOYEES THAT MANAGE HAZARDOUS WASTE.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:

OBSERVED 1x55 GALLON DRUM CONTAINING USED OIL, 1x55 GALLON DRUM CONTAINING WASTE ANTIFREEZE AND 1x110 GALLON USED OIL TANK NOT LABELED AS REQUIRED.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:

OBSERVED A 110-GALLON TANK CONTAINING USED OIL THAT IS NOT BEING INSPECTED AS REQUIRED.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015

LUSAMERICA FOODS INC (Continued) **S103978852**

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:
OBSERVED 1x55 GALLON DRUM CONTAINING PAPER CARTRIDGE TYPE FILTERS MIXED IN WITH METAL TYPE FILTERS.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:
OBSERVED THAT THE CONTAINER MARKED AS SPILL MATERIALS STORED NEAR THE DIESEL FUEL TANK WAS EMPTY.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
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:
OBSERVED 1x55 GALLON DRUM CONTAINING DRAINED USED OIL FILTER WITHOUT AN ACCUMULATION START DATE.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an APSA inspection including a site tour of areas including: 12,000 gallon diesel fuel tank that supports fleet vehicles 110-gallon tank containing new motor oil 110-gallon tank containing used oil 200-gallon emergency generator belly tank Provided information from the EPA website regarding the requirements for SPCC.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015

LUSAMERICA FOODS INC (Continued) **S103978852**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) inspection. Present during the inspection were Juan Chacon, Mike Freitas (Mechanic) and Ruby Bustos (Food Safety Manager). Assisted Juan Chacon with gaining access to CERS and demonstrated how to navigate the system. Threshold level chemicals observed: Vehicle Maintenance Shop: 110 gallon tank containing motor oil 110 gallon tank containing used oil 55 gallon drum of gear oil 55 gallon drum of used oil 55 gallon drum containing waste antifreeze 2x55 gallon drums containing Automatic Transmission Fluid Dry Storage Room: 1x55 gollon drum containing Alcohol Sanitization Spray 1x55 gallon drum containing Door San 2-cylinders (260 cu.ft. each) containing 7.5% Argon, 2.5% Carbon Dioxide, 90% Helium 5-cylinders (120 cu.ft. each) containing Acetylene Sanitation Room: 1x55 gallon drum of Door San 1x55 gallon drum of FS Process 1x55 gallon drum of FS Amine Yard Area: 1x12,000 gallon diesel fuel [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a hazardous waste inspection of the vehicle maintenance shop. Present during the inspection were Juan Chacon and Mike Freitas (Mechanic). Conducted a review of the disposal receipts for used oil and drained oil filters. Disposal receipts for waste antifreeze were not available. Facility utilizes a uniform and shop towel exchange service and frequently exchanges shop towels and uniforms. Facility EPA ID number: CAL000330002 is active. Sample and extra hazardous waste labels were provided. This office offers free hazardous waste training, go to www.ehinfo.org/hazmat to enroll in the next available class.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	45508
Site Name:	LUSAMERICA FOODS INC
Site Address:	16480 RAILROAD AV
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	07-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS
Site ID:	45508
Site Name:	LUSAMERICA FOODS INC
Site Address:	16480 RAILROAD AV
Site City:	MORGAN HILL

LUSAMERICA FOODS INC (Continued) **S103978852**

Site Zip:	95037
Enf Action Date:	07-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	45508
Site Name:	LUSAMERICA FOODS INC
Site Address:	16480 RAILROAD AV
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	07-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ruby Bustos
Entity Title:	Not reported
Affiliation Address:	16480 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7200

Affiliation Type Desc:	Legal Owner
Entity Name:	LUSAMERICA FOODS INC
Entity Title:	Not reported
Affiliation Address:	16480 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7200

Affiliation Type Desc:	Property Owner
Entity Name:	Fernando Frederico
Entity Title:	Not reported
Affiliation Address:	16480 railroad ave
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 642-4514

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

LUSAMERICA FOODS INC (Continued) **S103978852**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

Affiliation Type Desc:	Identification Signer
Entity Name:	justin crouse
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	LUSAMERICA FOODS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	justin crouse
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16480 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Tony Silva
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-7200

LUSAMERICA FOODS INC (Continued) **S103978852**

CERS TANKS:
Site ID: 45508
CERS ID: 10346944
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:
CHEMICALS LISTED IN THE COMMENTS SECTION WERE NOT LISTED OR INCORRECTLY LISTED ON THE CHEMICAL INVENTORY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:
OBSERVED 1x55 GALLON DRUM CONTAINING USED OIL AND 1x55 GALLON DRUM CONTAINING WASTE ANTIFREEZE THAT WERE NOT BEING INSPECTED AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
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:
EMERGENCY POSTING AND EMERGENCY MAP WERE NOT POSTED IN AREAS WHERE CHEMICALS ARE USED, STORED AND DISPENSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

LUSAMERICA FOODS INC (Continued) **S103978852**

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes:

FACILITY HAS NOT CONDUCTED EMPLOYEE TRAINING AS REQUIRED.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes:

DOCUMENT UPLOADED TO CERS IS NOT UP TO DATE.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes:

FACILITY HAS NOT PROVIDED HAZARDOUS WASTE TRAINING TO EMPLOYEES THAT MANAGE HAZARDOUS WASTE.

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

LUSAMERICA FOODS INC (Continued) **S103978852**

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:

OBSERVED 1x55 GALLON DRUM CONTAINING USED OIL, 1x55 GALLON DRUM CONTAINING WASTE ANTIFREEZE AND 1x110 GALLON USED OIL TANK NOT LABELED AS REQUIRED.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:

OBSERVED A 110-GALLON TANK CONTAINING USED OIL THAT IS NOT BEING INSPECTED AS REQUIRED.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
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:

OBSERVED 1x55 GALLON DRUM CONTAINING PAPER CARTRIDGE TYPE FILTERS MIXED IN WITH METAL TYPE FILTERS.

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

LUSAMERICA FOODS INC (Continued) **S103978852**

Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:
OBSERVED THAT THE CONTAINER MARKED AS SPILL MATERIALS STORED NEAR THE DIESEL FUEL TANK WAS EMPTY.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
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:
OBSERVED 1x55 GALLON DRUM CONTAINING DRAINED USED OIL FILTER WITHOUT AN ACCUMULATION START DATE.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an APSA inspection including a site tour of areas including: 12,000 gallon diesel fuel tank that supports fleet vehicles 110-gallon tank containing new motor oil 110-gallon tank containing used oil 200-gallon emergency generator belly tank Provided information from the EPA website regarding the requirements for SPCC.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection. Present during the inspection were Juan Chacon, Mike Freitas (Mechanic) and Ruby Bustos (Food Safety Manager). Assisted Juan Chacon with gaining access to CERS and demonstrated how to navigate the system. Threshold level chemicals observed: Vehicle Maintenance Shop: 110 gallon tank containing motor oil 110 gallon tank containing used oil 55 gallon drum of gear oil 55 gallon drum of used oil 55 gallon drum containing waste antifreeze 2x55 gallon drums containing

LUSAMERICA FOODS INC (Continued) **S103978852**

Automatic Transmission Fluid Dry Storage Room: 1x55 gollon drum containing Alcohol Sanitization Spray 1x55 gallon drum containing Door San 2-cylinders (260 cu.ft. each) containing 7.5% Argon, 2.5% Carbon Dioxide, 90% Helium 5-cylinders (120 cu.ft. each) containing Acetylene Sanitation Room: 1x55 gallon drum of Door San 1x55 gallon drum of FS Process 1x55 gallon drum of FS Amine Yard Area: 1x12,000 gallon diesel fuel [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection of the vehicle maintenance shop. Present during the inspection were Juan Chacon and Mike Freitas (Mechanic). Conducted a review of the disposal receipts for used oil and drained oil filters. Disposal receipts for waste antifreeze were not available. Facility utilizes a uniform and shop towel exchange service and frequently exchanges shop towels and uniforms. Facility EPA ID number: CAL000330002 is active. Sample and extra hazardous waste labels were provided. This office offers free hazardous waste training, go to www.ehinfo.org/hazmat to enroll in the next available class.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Site Address: 16480 RAILROAD AV
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Site Address: 16480 RAILROAD AV
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 45508

LUSAMERICA FOODS INC (Continued) **S103978852**

Site Name:	LUSAMERICA FOODS INC
Site Address:	16480 RAILROAD AV
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	07-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ruby Bustos
Entity Title:	Not reported
Affiliation Address:	16480 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7200

Affiliation Type Desc:	Legal Owner
Entity Name:	LUSAMERICA FOODS INC
Entity Title:	Not reported
Affiliation Address:	16480 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7200

Affiliation Type Desc:	Property Owner
Entity Name:	Fernando Frederico
Entity Title:	Not reported
Affiliation Address:	16480 railroad ave
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 642-4514

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

Affiliation Type Desc:	Identification Signer
Entity Name:	justin crouse
Entity Title:	Facilities Manager
Affiliation Address:	Not reported

LUSAMERICA FOODS INC (Continued) **S103978852**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	LUSAMERICA FOODS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	justin crouse
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16480 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Tony Silva
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-7200

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 10-15 CHEMICALS
Latitude:	37.120785
Longitude:	-121.641042
Record ID:	PR0383170
Facility ID:	FA0261293

Region:	SANTA CLARA

LUSAMERICA FOODS INC (Continued) **S103978852**

PE#:	2012
Program Description:	APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude:	37.120785
Longitude:	-121.641042
Record ID:	PR0399684
Facility ID:	FA0261293

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.120785
Longitude:	-121.641042
Record ID:	PR0383522
Facility ID:	FA0261293

HAZNET:

envid:	S103978852
Year:	2017
GEPAID:	CAL000330002
Contact:	TONY SILVA
Telephone:	4087787200
Mailing Name:	Not reported
Mailing Address:	16480 RAILROAD AVE
Mailing City,St,Zip:	MORGAN HILL, CA 950375210
Gen County:	Santa Clara
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1225
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

CERS TANKS:

Site ID:	45508
CERS ID:	10346944
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	45508
Site Name:	LUSAMERICA FOODS INC
Violation Date:	07-15-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	CHEMICALS LISTED IN THE COMMENTS SECTION WERE NOT LISTED OR INCORRECTLY LISTED ON THE CHEMICAL INVENTORY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

LUSAMERICA FOODS INC (Continued) **S103978852**

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:
OBSERVED 1x55 GALLON DRUM CONTAINING USED OIL AND 1x55 GALLON DRUM CONTAINING WASTE ANTIFREEZE THAT WERE NOT BEING INSPECTED AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
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:
EMERGENCY POSTING AND EMERGENCY MAP WERE NOT POSTED IN AREAS WHERE CHEMICALS ARE USED, STORED AND DISPENSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:
FACILITY HAS NOT CONDUCTED EMPLOYEE TRAINING AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:
DOCUMENT UPLOADED TO CERS IS NOT UP TO DATE.
Violation Division: Santa Clara County Environmental Health

LUSAMERICA FOODS INC (Continued) **S103978852**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:
FACILITY HAS NOT PROVIDED HAZARDOUS WASTE TRAINING TO EMPLOYEES THAT MANAGE HAZARDOUS WASTE.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:
OBSERVED 1x55 GALLON DRUM CONTAINING USED OIL, 1x55 GALLON DRUM CONTAINING WASTE ANTIFREEZE AND 1x110 GALLON USED OIL TANK NOT LABELED AS REQUIRED.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015

LUSAMERICA FOODS INC (Continued) **S103978852**

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:
OBSERVED A 110-GALLON TANK CONTAINING USED OIL THAT IS NOT BEING INSPECTED AS REQUIRED.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
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:
OBSERVED 1x55 GALLON DRUM CONTAINING PAPER CARTRIDGE TYPE FILTERS MIXED IN WITH METAL TYPE FILTERS.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:
OBSERVED THAT THE CONTAINER MARKED AS SPILL MATERIALS STORED NEAR THE DIESEL FUEL TANK WAS EMPTY.

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

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Violation Date: 07-15-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

LUSAMERICA FOODS INC (Continued) **S103978852**

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes:

OBSERVED 1x55 GALLON DRUM CONTAINING DRAINED USED OIL FILTER WITHOUT AN ACCUMULATION START DATE.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an APSA inspection including a site tour of areas including: 12,000 gallon diesel fuel tank that supports fleet vehicles 110-gallon tank containing new motor oil 110-gallon tank containing used oil 200-gallon emergency generator belly tank Provided information from the EPA website regarding the requirements for SPCC.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection. Present during the inspection were Juan Chacon, Mike Freitas (Mechanic) and Ruby Bustos (Food Safety Manager). Assisted Juan Chacon with gaining access to CERS and demonstrated how to navigate the system. Threshold level chemicals observed: Vehicle Maintenance Shop: 110 gallon tank containing motor oil 110 gallon tank containing used oil 55 gallon drum of gear oil 55 gallon drum of used oil 55 gallon drum containing waste antifreeze 2x55 gallon drums containing Automatic Transmission Fluid Dry Storage Room: 1x55 gollon drum containing Alcohol Sanitization Spray 1x55 gallon drum containing Door San 2-cylinders (260 cu.ft. each) containing 7.5% Argon, 2.5% Carbon Dioxide, 90% Helium 5-cylinders (120 cu.ft. each) containing Acetylene Sanitation Room: 1x55 gallon drum of Door San 1x55 gallon drum of FS Process 1x55 gallon drum of FS Amine Yard Area: 1x12,000 gallon diesel fuel [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection of the vehicle maintenance shop. Present during the inspection were Juan Chacon and Mike Freitas (Mechanic). Conducted a review of the disposal receipts for used oil and drained oil filters. Disposal receipts for waste antifreeze were not available. Facility utilizes a uniform and shop towel exchange service and frequently exchanges shop towels and uniforms. Facility

LUSAMERICA FOODS INC (Continued) **S103978852**

EPA ID number: CAL000330002 is active. Sample and extra hazardous waste labels were provided. This office offers free hazardous waste training, go to www.ehinfo.org/hazmat to enroll in the next available class.

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

Enforcement Action:

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Site Address: 16480 RAILROAD AV
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Site Address: 16480 RAILROAD AV
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 45508
Site Name: LUSAMERICA FOODS INC
Site Address: 16480 RAILROAD AV
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Ruby Bustos
Entity Title: Not reported
Affiliation Address: 16480 RAILROAD AVE
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported

LUSAMERICA FOODS INC (Continued) **S103978852**

Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7200
Affiliation Type Desc:	Legal Owner
Entity Name:	LUSAMERICA FOODS INC
Entity Title:	Not reported
Affiliation Address:	16480 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7200
Affiliation Type Desc:	Property Owner
Entity Name:	Fernando Frederico
Entity Title:	Not reported
Affiliation Address:	16480 railroad ave
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 642-4514
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	justin crouse
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	LUSAMERICA FOODS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	justin crouse
Entity Title:	Not reported
Affiliation Address:	Not reported

LUSAMERICA FOODS INC (Continued) **S103978852**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16480 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Tony Silva
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-7200

E19 **LUSAMERICA FOODS** **AST** **A100324297**
NNW **16480 RAILROAD AVE** **N/A**
< 1/8 **MORGAN HILL, CA**
0.076 mi.
402 ft. **Site 2 of 2 in cluster E**

Relative:
Higher

Actual:
338 ft.

AST:

Certified Unified Program Agencies:	Santa Clara County
Owner:	LUSAMERICA FOODS
Total Gallons:	12,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported

LUSAMERICA FOODS (Continued) **A100324297**

Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

F20
SSW
< 1/8
0.081 mi.
429 ft.

ALTANOVA MANUFACTURING
16170 VINEYARD BL 160/ 170
MORGAN HILL, CA 95037

Site 1 of 4 in cluster F

CERS HAZ WASTE **S113080504**
CUPA Listings **N/A**
HAZNET
PEST LIC
CERS

Relative:
Lower

Actual:
333 ft.

CERS HAZ WASTE:
Site ID: 157629
CERS ID: 10422238
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 157629
Site Name: ALTANOVA MANUFACTURING
Violation Date: 05-18-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Facility has accumulated waste for longer than the allowed 180 days. Have the waste oil/water picked up immediately. Submit the pickup receipt for the 3 55 gallon drums on site with the response to this report. Ensure hazardous waste is not accumulated for longer than 180 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157629
Site Name: ALTANOVA MANUFACTURING
Violation Date: 05-18-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The three 55 gallon drums of waste oil/water were not properly marked as hazardous waste. An example label was provided during the inspection. Properly mark all hazardous waste containers with the information below when waste is first added to them.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157629

ALTANOVA MANUFACTURING (Continued) **S113080504**

Site Name:	ALTANOVA MANUFACTURING
Violation Date:	05-18-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Facility is currently using an expired temporary EPA ID number. Obtain a permanent EPA ID number and maintain it as active. Assistance and a DTSC form 1358 was provided during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	157629
Site Name:	ALTANOVA MANUFACTURING
Violation Date:	05-18-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Facility stores hazardous materials (Hangsterfer S-500CF cooling oil, 2x 55 gallons plus 80 in use and oil/water waste, up to 4x 55 gallons) in HMBP quantities. Submit a complete HMBP to FrontCounter (http://FrontCounter.sccgov.org) and annually verify and re-certify the plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Machine shop facility. Currently storing cutting oil (2x 55 gallons plus 80 gallons in use) and 3x 55 gallons waste oil/water.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Machine shop facility. Currently generating oil/water mixtures from cleanout of the CNC machines. Scrap metal is recycled. Textile rags are laundered and facility is aware that saturated rags are not to be returned to the laundry facility but managed as hazardous waste. Emergency equipment available and maintained. eMail: JEscamilla@altanovamfg.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

ALTANOVA MANUFACTURING (Continued) **S113080504**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Wes Michels
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Daniel Fiorello
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) 362-1700

Affiliation Type Desc:	Property Owner
Entity Name:	NOT PROVIDED
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(555) 555-5555

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:	16170 VINEYARD BL STE 170
Affiliation City:	Morgan hill
Affiliation State:	AR
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	STS, A Subsidiary of Watlow
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

ALTANOVA MANUFACTURING (Continued) **S113080504**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Daniel Fiorello
Entity Title:	Not reported
Affiliation Address:	16170 VINEYARD BLVD #170
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 362-1700

Affiliation Type Desc:	Identification Signer
Entity Name:	Wes Michels
Entity Title:	Production Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ALTANOVA MANUFACTURING
Entity Title:	Not reported
Affiliation Address:	16170 VINEYARD BL STE 160
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 362-1700

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.116772
Longitude:	-121.638979
Record ID:	PR0314685
Facility ID:	FA0250659

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.116772
Longitude:	-121.638979
Record ID:	PR0421526
Facility ID:	FA0250659

HAZNET:

envid:	S113080504
Year:	2004
GEPAID:	CAL000146414

ALTANOVA MANUFACTURING (Continued) **S113080504**

Contact:	SCOTT MALLINSON/DEPOT MGR
Telephone:	4087827696
Mailing Name:	Not reported
Mailing Address:	2350 BERING DR
Mailing City,St,Zip:	SAN JOSE, CA 951311121
Gen County:	Not reported
TSD EPA ID:	CAD009452657
TSD County:	Not reported
Waste Category:	Laboratory waste chemicals
Disposal Method:	Recycler
Tons:	0.11
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113080504
Year:	2004
GEPAID:	CAL000146414
Contact:	SCOTT MALLINSON/DEPOT MGR
Telephone:	4087827696
Mailing Name:	Not reported
Mailing Address:	2350 BERING DR
Mailing City,St,Zip:	SAN JOSE, CA 951311121
Gen County:	Not reported
TSD EPA ID:	CAD009452657
TSD County:	Not reported
Waste Category:	Laboratory waste chemicals
Disposal Method:	Recycler
Tons:	0.11
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113080504
Year:	2004
GEPAID:	CAL000146414
Contact:	SCOTT MALLINSON/DEPOT MGR
Telephone:	4087827696
Mailing Name:	Not reported
Mailing Address:	2350 BERING DR
Mailing City,St,Zip:	SAN JOSE, CA 951311121
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Not reported
Tons:	1.37
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113080504
Year:	2004
GEPAID:	CAL000146414
Contact:	SCOTT MALLINSON/DEPOT MGR
Telephone:	4087827696
Mailing Name:	Not reported

ALTANOVA MANUFACTURING (Continued) **S113080504**

Mailing Address:	2350 BERING DR
Mailing City,St,Zip:	SAN JOSE, CA 951311121
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Not reported
Tons:	1.37
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113080504
Year:	2004
GEPAID:	CAL000146414
Contact:	SCOTT MALLINSON/DEPOT MGR
Telephone:	4087827696
Mailing Name:	Not reported
Mailing Address:	2350 BERING DR
Mailing City,St,Zip:	SAN JOSE, CA 951311121
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Not reported
Tons:	1.37
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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

PEST LIC:

Facility Type:	QAC
Categories:	AB
License No:	137755
Issued or Renewed Date:	01/01/2018
Expiration Date:	12/31/2019

Facility Type:	QAC
Categories:	ABC
License No:	139740
Issued or Renewed Date:	01/01/2017
Expiration Date:	12/31/2018

CERS TANKS:

Site ID:	157629
CERS ID:	10422238
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	157629
Site Name:	ALTANOVA MANUFACTURING
Violation Date:	05-18-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

ALTANOVA MANUFACTURING (Continued) **S113080504**

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Facility has accumulated waste for longer than the allowed 180 days. Have the waste oil/water picked up immediately. Submit the pickup receipt for the 3 55 gallon drums on site with the response to this report. Ensure hazardous waste is not accumulated for longer than 180 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157629
Site Name: ALTANOVA MANUFACTURING
Violation Date: 05-18-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The three 55 gallon drums of waste oil/water were not properly marked as hazardous waste. An example label was provided during the inspection. Properly mark all hazardous waste containers with the information below when waste is first added to them.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157629
Site Name: ALTANOVA MANUFACTURING
Violation Date: 05-18-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Facility is currently using an expired temporary EPA ID number. Obtain a permanent EPA ID number and maintain it as active. Assistance and a DTSC form 1358 was provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157629
Site Name: ALTANOVA MANUFACTURING
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when

ALTANOVA MANUFACTURING (Continued) **S113080504**

	storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Facility stores hazardous materials (Hangsterfer S-500CF cooling oil, 2x 55 gallons plus 80 in use and oil/water waste, up to 4x 55 gallons) in HMBP quantities. Submit a complete HMBP to FrontCounter (http://FrontCounter.sccgov.org) and annually verify and re-certify the plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Machine shop facility. Currently storing cutting oil (2x 55 gallons plus 80 gallons in use) and 3x 55 gallons waste oil/water.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Machine shop facility. Currently generating oil/water mixtures from cleanout of the CNC machines. Scrap metal is recycled. Textile rags are laundered and facility is aware that saturated rags are not to be returned to the laundry facility but managed as hazardous waste. Emergency equipment available and maintained. eMail: JEscamilla@altanovamfg.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Wes Michels
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Daniel Fiorello
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) 362-1700

ALTANOVA MANUFACTURING (Continued) **S113080504**

Affiliation Type Desc:	Property Owner
Entity Name:	NOT PROVIDED
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(555) 555-5555

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:	16170 VINEYARD BL STE 170
Affiliation City:	Morgan hill
Affiliation State:	AR
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	STS, A Subsidiary of Watlow
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Daniel Fiorello
Entity Title:	Not reported
Affiliation Address:	16170 VINEYARD BLVD #170
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 362-1700

Affiliation Type Desc:	Identification Signer
Entity Name:	Wes Michels
Entity Title:	Production Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ALTANOVA MANUFACTURING (Continued) **S113080504**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ALTANOVA MANUFACTURING
Entity Title:	Not reported
Affiliation Address:	16170 VINEYARD BL STE 160
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 362-1700

F21
SSW
< 1/8
0.081 mi.
429 ft.

PHILIP A SALDANA **CUPA Listings** **S120049934**
16170 VINEYARD BLVD #150 **PEST LIC** **N/A**
MORGAN HILL, CA 95037

Site 2 of 4 in cluster F

Relative:
Lower

Actual:
333 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.117328
Longitude:	-121.638832
Record ID:	PR0426465
Facility ID:	FA0284316

PEST LIC:

Facility Type:	QAC
Categories:	ABD
License No:	143476
Issued or Renewed Date:	01/01/2018
Expiration Date:	12/31/2019
Facility Type:	QAC
Categories:	B
License No:	144272
Issued or Renewed Date:	01/01/2019
Expiration Date:	12/31/2020

F22
SSW
< 1/8
0.081 mi.
429 ft.

SEMICONDUCTOR TOOLING SERVICES INC **CUPA Listings** **S121473414**
16170 VINEYARD BL 150 **N/A**
MORGAN HILL, CA 95037

Site 3 of 4 in cluster F

Relative:
Lower

Actual:
333 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.116772
Longitude:	-121.638979
Record ID:	PR0379159
Facility ID:	FA0258858

SEMICONDUCTOR TOOLING SERVICES INC (Continued) **S121473414**

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.116772
Longitude:	-121.638979
Record ID:	PR0412359
Facility ID:	FA0258858

G23 **ELEGANT STONE** **CUPA Listings** **S121473014**
WNW **16470 VINEYARD BL #2** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.098 mi.
520 ft. **Site 1 of 7 in cluster G**

Relative:
Higher

Actual:
337 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.120077
Longitude:	-121.641648
Record ID:	PR0375593
Facility ID:	FA0257065

G24 **CASTLE VEGTECH** **CPS-SLIC** **S105619064**
WNW **16470 VINEYARD BLVD.** **N/A**
< 1/8 **MORGAN HILL, CA**
0.098 mi.
520 ft. **Site 2 of 7 in cluster G**

Relative:
Higher

Actual:
337 ft.

SLIC REG 3:

Region:	3
Leak Site Cross Street:	Not reported
Regional Board Case#:	s296
Entered Into Database:	Not reported
Discovered:	Not reported
RB Case In:	MANGANO & ASSOCIATES, LIC
Responsible Party:	MICHAEL MANGANO
RP Contact:	Not reported
RP Phone:	Not reported
RP Number:	Not reported
RP Address:	901 COMMERCIAL ST. , SUITE 110
RP City,St,Zip:	SAN JOSE, CA 95112
Date First Reported:	Not reported
Lead Agency:	Regional Board
Program Type:	SLIC
Facility Status:	Remedial Action Plan Underway/Ongoing
Case Type:	Other ground water affected
Case Type Undetermined:	No
Case Type Soil Impacted:	No
Case Type Surface Water:	No
Case Type Drinkin Water Well:	No
Case Type Drinking Water Aqfr:	No
Case Type Other Grnd Wtr:	Yes
PCA:	2030002

G25 WNW < 1/8 0.098 mi. 520 ft. | **APOLLO SEEDS USA INC**
16470 VINEYARD BLVD
MORGAN HILL, CA 95037 | **CUPA Listings** | **S118585017**
HAZNET | **N/A**

Site 3 of 7 in cluster G

Relative: Higher
Actual: 337 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.120077
Longitude:	-121.641648
Record ID:	PR0375476
Facility ID:	FA0256997

HAZNET:

envid:	S118585017
Year:	2017
GEPAID:	CAL000418095
Contact:	DAVID ROSEMAN
Telephone:	4087790784
Mailing Name:	Not reported
Mailing Address:	16495 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 95037
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Laboratory waste chemicals
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25
Cat Decode:	Laboratory waste chemicals
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

G26 WNW < 1/8 0.098 mi. 520 ft. | **CASTLE VEGTECH**
16470 VINEYARD BLVD
MORGAN HILL, CA 95037 | **CPS-SLIC** | **S108746824**
ENF | **N/A**
CERS
CIWQS

Site 4 of 7 in cluster G

Relative: Higher
Actual: 337 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	03/17/2017
Global Id:	SL0608727312
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number:	Not reported
Latitude:	37.1195689839468
Longitude:	-121.640900796389
Case Type:	Cleanup Program Site
Case Worker:	DT
Local Agency:	Not reported
RB Case Number:	s296
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), 1,2,3-Trichloropropane (TCP), Other Chlorinated Hydrocarbons, DDD / DDE / DDT, Endrin, Other Insecticides

CASTLE VEGTECH (Continued) **S108746824**

/ Pesticide / Fumigants / Herbicides, Toxaphene

Site History: From 1958 to 1986, Castle Vegtech, Inc., owned or controlled by Tom Castle, operated a pesticide formulation, sales, and application business at 16470 Vineyard Boulevard (formerly 190 Mast Street), Morgan Hill. In the course doing business, Castle Vegtech allowed pesticide related wastes to leak or spill into or onto the ground, which have contaminated soils and groundwater beneath the site and the surrounding area. Regional Board opened this case in 1987. Castle Vegtech (CV) was initially identified and named as the responsible party. In October 1988, during a public hearing for an ACL imposed to CV, Regional Board staff learned that Jamina Investments, a General Partnership of Tom Castles three children, acquired the CV property on April 4, 1986. Since then, both CV and Jamina Investments (Jamina) had been identified and named as the responsible parties until 2001, when CV property was sold to Alan Hui. After CV and Jamina sold the property in 2001, all correspondences from the Regional Board to the RPs have been directed to Michael Mangano, who was Alan Huis initial representative and apparently later became the current owner of the CV property. Since opening this case, the Regional Board has issued several Cleanup or Abatement Orders (CAO) as well as several ACLs to CV and Jamina. After the public hearing for the first ACL in October 1988, the Regional Board raised the staff recommended ACL amount of $6,000 to $25,000. On February 7, 1989, the Regional Board issued the first CAO, No. 89-66, to CV and Jamina, requiring delineation and remediation of soil and groundwater at the site. To date, three CAOs (No.s 92-104, 93-111, and 96-63), one Settlement Agreement between the Regional Board and CV responsible parties, including CV, Jamina, James A. Castle, Michael C. Castle, and Nancy Buchanan (Tom Castles daughter), a General NPDES Permit Order, and a groundwater Monitoring and Reporting Program Order are in effect (see attached Active Orders for CV). All of these existing orders from the Regional Board were issued to CV and Jamina. In 1997, a Settlement Agreement was reached between the RPs and the Regional Board to resolve a total of $85,000 outstanding balance of two previous ACL orders (No. 92-78 and 92-83) adopted by the Regional Board in June 1992. The Settlement Agreement requires Castle Vegtech, Jamina Investments, James A. Castle, Michael C. Castle, and Nancy Buchanan to pay $85,000 plus 10% interest from May 8, 1997, if the Executive Officer notifies the Castle Family that he has found that the cleanup of the property is not proceeding in accordance with the requirements and time schedules in Cleanup or Abatement Order No. 96-63, or any then current cleanup order(s) issued by the Regional Board, or is not proceeding to the Executive Officers satisfaction. During the following years until early 2001, the Castle Family generally complied with the Regional Boards orders and requirements. In a letter dated March 22, 2001, Michael Castle informed the staff that CV property was sold to Mr. Alan Hui. Since then, although staff who worked on this case did not, either verbally or in writing, release the CV and Jaminas responsibility for this site, all discussions and requests have been directed to Michael Mangano who was initially acting as Alan Huis representative and at some unknown later time became the owner.

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

ENF:
Region: 3
Facility Id: 213502

CASTLE VEGTECH (Continued) **S108746824**

Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.119915
Place Longitude:	-121.641827
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

CASTLE VEGTECH (Continued) **S108746824**

Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	382275
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Settlement - Court Order
Effective Date:	12/21/2010
Adoption/Issuance Date:	12/21/2010
Achieve Date:	Not reported
Termination Date:	10/02/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Court Settlement 12/21/2010 for Jamina Investments
Description:	Santa Clara County Superior Court No. 109CV158833. Court ordered settlement resolving past-due collection of civil liability related to polluted property located at 16495 and 16470 Vineyard Blvd, Morgan Hill, Ca. Collection of liability due per ACL Order 92-78 and Order 92-083 conditionally waived pending compliance with settlement terms. Court deemed ACL Order 94-71 beyond statute of limitations. Final payment due 11/15/2012.
Program:	SLIC
Latest Milestone Completion Date:	2014-05-16
# Of Programs1:	1
Total Assessment Amount:	40000
Initial Assessed Amount:	833.41
Liability $ Amount:	40000
Project $ Amount:	0
Liability $ Paid:	40000
Project $ Completed:	0
Total $ Paid/Completed Amount:	40000

Region:	3
Facility Id:	213502
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.119915
Place Longitude:	-121.641827
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

CASTLE VEGTECH (Continued) **S108746824**

# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	395094
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/21/2014
Adoption/Issuance Date:	02/21/2014
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	NOV 2/21/14 for Tansy, Castle Vegtech Cleanup Site
Description:	For failure to provide complete workplan addendum by 10/30/13 pursuant to 8/29/13 13267 Order.
Program:	SLIC
Latest Milestone Completion Date:	Not reported

CASTLE VEGTECH (Continued) **S108746824**

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	3
Facility Id:	213502
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.119915
Place Longitude:	-121.641827
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported

CASTLE VEGTECH (Continued) **S108746824**

Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	395084
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	13267 Letter
Effective Date:	08/29/2013
Adoption/Issuance Date:	08/29/2013
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	13267 Order 8/29/13 for Tansy, Castle Vegtech Cleanup Site
Description:	Letter includes outcome of initial workplan discussions and describes requirements to progress toward case closure of Western Property and establish interim pollutant containment strategy for Eastern Property. Tansy Development Inc and Mr. Tansy are required to submit a Workplan Addendum no later than October 30, 2013 to address the requirements described.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	3
Facility Id:	213502
Agency Name:	Jamina Investments
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.119915
Place Longitude:	-121.641827
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC

CASTLE VEGTECH (Continued) **S108746824**

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	3 432021002
Reg Measure Id:	186257
Reg Measure Type:	Enrollee
Region:	3
Order #:	01-134
Npdes# CA#:	CAG993002
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2000
Status:	Historical
Status Date:	06/16/2008
Effective Date:	02/10/1995
Expiration/Review Date:	Not reported
Termination Date:	05/19/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	304040
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/26/2006
Adoption/Issuance Date:	Not reported

CASTLE VEGTECH (Continued) **S108746824**

Achieve Date:	Not reported
Termination Date:	04/26/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV for Castle Vegtech
Description:	Quarterly report 43 days late as of 6/2/2006
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

CERS TANKS:

Site ID:	242251
CERS ID:	SL0608727312
CERS Description:	Cleanup Program Site

Affiliation:

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

CIWQS:

Agency:	Jamina Investments
Agency Address:	901 Commercial Street 110, San Jose, CA 95037
Place/Project Type:	Service/Commercial Site, NEC
SIC/NAICS:	2879
Region:	3
Program:	NPDESWW, NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	00-156
WDID:	3 432021002
NPDES Number:	CA0049859
Adoption Date:	09/15/2000
Effective Date:	09/14/2000
Termination Date:	Not reported
Expiration/Review Date:	09/15/2000
Design Flow:	0
Major/Minor:	Minor
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	1
Violations within 5 years:	1

CASTLE VEGTECH (Continued) **S108746824**

Latitude: 37.119915
Longitude: -121.641827

H27 SW < 1/8 0.104 mi. 549 ft. | **ADVANCED MACHINING TECHNIQUES INC**
16205 VINEYARD BLVD
MORGAN HILL, CA 95037
Site 1 of 3 in cluster H

RCRA-SQG FINDS ECHO HAZNET | **1004677007 CAR000092106**

Relative: Lower
Actual: 334 ft.

RCRA-SQG:

Date form received by agency:	02/20/2001
Facility name:	ADVANCED MACHINING TECHNIQUES INC
Facility address:	16205 VINEYARD BLVD MORGAN HILL, CA 95037-7124
EPA ID:	CAR000092106
Contact:	DAVID FILEK
Contact address:	16205 VINEYARD BLVD MORGAN HILL, CA 95037-7124
Contact country:	US
Contact telephone:	408-778-4500
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	FRANK DUTRA
Owner/operator address:	16205 VINEYARD BLVD MORGAN HILL, CA 95037
Owner/operator country:	Not reported
Owner/operator telephone:	408-778-4500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	County
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No

ADVANCED MACHINING TECHNIQUES INC (Continued) **1004677007**

Used oil transfer facility: No
Used oil transporter: No

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110012191939

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: 1004677007
Registry ID: 110012191939
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012191939

HAZNET:
envid: 1004677007
Year: 2008
GEPAID: CAR000092106
Contact: FRANK DUTRA - PRESIDENT
Telephone: 4087784500
Mailing Name: Not reported
Mailing Address: 16205 VINEYARD BLVD
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 15.314
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1004677007

ADVANCED MACHINING TECHNIQUES INC (Continued) **1004677007**

Year:	2007
GEPAID:	CAR000092106
Contact:	FRANK DUTRA - PRESIDENT
Telephone:	4087784500
Mailing Name:	Not reported
Mailing Address:	16205 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1004677007
Year:	2007
GEPAID:	CAR000092106
Contact:	FRANK DUTRA - PRESIDENT
Telephone:	4087784500
Mailing Name:	Not reported
Mailing Address:	16205 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Not reported
TSD EPA ID:	CAL000190816
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	26.92
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1004677007
Year:	2006
GEPAID:	CAR000092106
Contact:	FRANK DUTRA - PRESIDENT
Telephone:	4087784500
Mailing Name:	Not reported
Mailing Address:	16205 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Not reported
TSD EPA ID:	CAL000190816
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	0.6
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1004677007
Year:	2006

ADVANCED MACHINING TECHNIQUES INC (Continued) **1004677007**

GEPAID:	CAR000092106
Contact:	FRANK DUTRA - PRESIDENT
Telephone:	4087784500
Mailing Name:	Not reported
Mailing Address:	16205 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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

H28 **C&M AUTO SERVICE INC** **CUPA Listings** **S121472199**
SW **16205 VINEYARD BL #104** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.104 mi.
549 ft. **Site 2 of 3 in cluster H**

Relative:
Lower

Actual:
334 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.117475
Longitude:	-121.639981
Record ID:	PR0367725
Facility ID:	FA0252608

H29 **ADVANCED MACHINING TECHNIQUES INC** **CERS HAZ WASTE** **S112345259**
SW **16205 VINEYARD BL 102** **CUPA Listings** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **CERS**
0.104 mi.
549 ft. **Site 3 of 3 in cluster H**

Relative:
Lower

Actual:
334 ft.

CERS HAZ WASTE:

Site ID:	89900
CERS ID:	10346788
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	89900
Site Name:	ADVANCED MACHINING TECHNIQUES INC
Violation Date:	06-07-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Observed oily liquid in the catch tray for the chemical rack in the

ADVANCED MACHINING TECHNIQUES INC (Continued) **S112345259**

main mfg area containing (way-lube, spindle oil, cutting oil and coolant). Observed saturated drum top pads on top of the waste containers stored in the outside clamshell.

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

Site ID: 89900
Site Name: ADVANCED MACHINING TECHNIQUES INC
Violation Date: 06-07-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The last submittal on CERS was on 10/8/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 89900
Site Name: ADVANCED MACHINING TECHNIQUES INC
Violation Date: 06-07-2016
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: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 89900
Site Name: ADVANCED MACHINING TECHNIQUES INC
Violation Date: 06-07-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed the following hazardous waste containers open while hazardous waste was not being added or removed: --Main mfg area observed 3-55 gallon open-top drums open (no retaining ring installed). --Outside clamshell storage area 3-55 gallon closed-top drums both missing bung plugs.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 89900
Site Name: ADVANCED MACHINING TECHNIQUES INC

ADVANCED MACHINING TECHNIQUES INC (Continued) **S112345259**

Violation Date: 06-07-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: HMBP Map is missing the following information: --Location of storm drains --Primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection at this facility and present during the inspection was Frank Dutra, President of Advanced Machining Techniques, Inc. Mr. Dutra escorted me throughout the facility including the main machine shop, secondary machining area and outside hazardous waste storage area. Observed that all emergency equipment such as fire extinguishers, eyewash station and spill equipment were available and maintained. The volume of hazardous materials listed on CERS dated 10/8/2013 are still within the parameters. The counting of reportable chemicals by our intern in 2013 was incorrect and the site's HMBP permit will be reclassified from a BP02 to a BP01.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection at this facility and present during the inspection was Frank Dutra, President of Advanced Machining Techniques, Inc. Mr. Dutra escorted me throughout the facility including the main machine shop, secondary machining area and outside hazardous waste storage area. Mr. Dutra pointed out that his older machines that use way-lube are being upgraded with grease injection system that eliminates the need for the way-lube drip system. Observed that all emergency equipment such as fire extinguishers, eyewash station and spill equipment were available and maintained. Reviewed area inspection records for hazardous waste. Reviewed consolidated manifests and all were completed correctly. Reviewed facility training records for hazardous waste handlers. Emergency contact postings were observed throughout the facility. The following violations were corrected during today's inspection: 22G020: MARKING OF HAZARDOUS WASTE Observed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Operator

ADVANCED MACHINING TECHNIQUES INC (Continued) **S112345259**

Entity Name:	Advanced Machining Techniques, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-4500

Affiliation Type Desc:	Environmental Contact
Entity Name:	Frank Dutra
Entity Title:	Not reported
Affiliation Address:	16205 Vineyard Blvd
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4500

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:	DUTRA, FRANK
Entity Title:	Not reported
Affiliation Address:	16205 VINEYARD BL #102
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4500

Affiliation Type Desc:	Parent Corporation
Entity Name:	ADVANCED MACHINING TECHNIQUES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Frank Dutra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

ADVANCED MACHINING TECHNIQUES INC (Continued) **S112345259**

Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16205 VINEYARD BL #102
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Frank Dutra
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:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Frank Dutra
Entity Title:	Not reported
Affiliation Address:	16205 Vineyard Blvd
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4500

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.117475
Longitude:	-121.639981
Record ID:	PR0373335
Facility ID:	FA0253155

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.117475
Longitude:	-121.639981
Record ID:	PR0376049
Facility ID:	FA0253155

CERS TANKS:

Site ID:	89900
CERS ID:	10346788
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	89900

ADVANCED MACHINING TECHNIQUES INC (Continued) **S112345259**

Site Name:	ADVANCED MACHINING TECHNIQUES INC
Violation Date:	06-07-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Observed oily liquid in the catch tray for the chemical rack in the main mfg area containing (way-lube, spindle oil, cutting oil and coolant). Observed saturated drum top pads on top of the waste containers stored in the outside clamshell.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	89900
Site Name:	ADVANCED MACHINING TECHNIQUES INC
Violation Date:	06-07-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	The last submittal on CERS was on 10/8/2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	89900
Site Name:	ADVANCED MACHINING TECHNIQUES INC
Violation Date:	06-07-2016
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:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	89900
Site Name:	ADVANCED MACHINING TECHNIQUES INC
Violation Date:	06-07-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed the following hazardous waste containers open while hazardous

ADVANCED MACHINING TECHNIQUES INC (Continued) **S112345259**

	waste was not being added or removed: --Main mfg area observed 3-55 gallon open-top drums open (no retaining ring installed). --Outside clamshell storage area 3-55 gallon closed-top drums both missing bung plugs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89900
Site Name:	ADVANCED MACHINING TECHNIQUES INC
Violation Date:	06-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	HMBP Map is missing the following information: --Location of storm drains --Primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a hazardous waste inspection at this facility and present during the inspection was Frank Dutra, President of Advanced Machining Techniques, Inc. Mr. Dutra escorted me throughout the facility including the main machine shop, secondary machining area and outside hazardous waste storage area. Observed that all emergency equipment such as fire extinguishers, eyewash station and spill equipment were available and maintained. The volume of hazardous materials listed on CERS dated 10/8/2013 are still within the parameters. The counting of reportable chemicals by our intern in 2013 was incorrect and the site's HMBP permit will be reclassified from a BP02 to a BP01.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a hazardous waste inspection at this facility and present during the inspection was Frank Dutra, President of Advanced Machining Techniques, Inc. Mr. Dutra escorted me throughout the facility including the main machine shop, secondary machining area and outside hazardous waste storage area. Mr. Dutra pointed out that his older machines that use way-lube are being upgraded with grease injection system that eliminates the need for the way-lube drip system. Observed that all emergency equipment such as fire extinguishers, eyewash station and spill equipment were available and maintained. Reviewed area inspection records for hazardous waste. Reviewed consolidated manifests and all were completed correctly. Reviewed facility training records for hazardous waste handlers. Emergency contact postings were

ADVANCED MACHINING TECHNIQUES INC (Continued) **S112345259**

observed throughout the facility. The following violations were corrected during today's inspection: 22G020: MARKING OF HAZARDOUS WASTE Observed [Truncated]

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

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Advanced Machining Techniques, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 778-4500

Affiliation Type Desc: Environmental Contact
Entity Name: Frank Dutra
Entity Title: Not reported
Affiliation Address: 16205 Vineyard Blvd
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: (408) 778-4500

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: DUTRA, FRANK
Entity Title: Not reported
Affiliation Address: 16205 VINEYARD BL #102
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 778-4500

Affiliation Type Desc: Parent Corporation
Entity Name: ADVANCED MACHINING TECHNIQUES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

ADVANCED MACHINING TECHNIQUES INC (Continued) **S112345259**

Affiliation Type Desc:	Document Preparer
Entity Name:	Frank Dutra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16205 VINEYARD BL #102
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Frank Dutra
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:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Frank Dutra
Entity Title:	Not reported
Affiliation Address:	16205 Vineyard Blvd
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4500

I30 **OAKLEY PLYWOOD** **LUST** **S101625251**
SSE **375 TENNANT AVE** **SWEEPS UST** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **CA FID UST**
0.107 mi.
563 ft. **Site 1 of 3 in cluster I**

Relative:
Lower

Actual:
332 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	09S3E27N01F
Date Closed:	08/25/1993
EDR Link ID:	09S3E27N01F

SWEEPS UST:

Status:	Not reported
Comp Number:	1040
Number:	Not reported

OAKLEY PLYWOOD (Continued) **S101625251**

Board Of Equalization: 44-025924
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-004-001040-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Status: Not reported
Comp Number: 1040
Number: Not reported
Board Of Equalization: 44-025924
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-004-001040-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1040
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 49-000-001040-000001
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Status: Active
Comp Number: 1040
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 49-000-001040-000002

OAKLEY PLYWOOD (Continued) **S101625251**

Tank Status:	A
Capacity:	2000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	43001816
Regulated By:	UTNKA
Regulated ID:	00001040
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4082275152
Mail To:	Not reported
Mailing Address:	375 TENNANT AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Facility ID:	43001816
Regulated By:	UTNKI
Regulated ID:	00001040
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4082275152
Mail To:	Not reported
Mailing Address:	375 TENNANT AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

I31 **OAKLEY PLYWOOD** **HIST UST** **U001601593**
SSE **375 TENNANT AVE** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.107 mi.
563 ft. **Site 2 of 3 in cluster I**

Relative:
Lower

Actual:
332 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000001040
Facility Type:	Other

OAKLEY PLYWOOD (Continued) **U001601593**

Other Type:	DISTRIBUTOR
Contact Name:	D. HERNANDEZ
Telephone:	4082275152
Owner Name:	SOUTHERN PACIFIC LAND COMPANY
Owner Address:	201 MISSION STREET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0002
Tank Num:	001
Container Num:	0000000001
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	02
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

I32 **TM COBB COMPANY** **LUST** **S103881429**
SSE **375 TENNANT AVE** **HIST LUST** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **HIST UST**
0.107 mi. **CERS**
563 ft. **Site 3 of 3 in cluster I**

Relative:
Lower

Actual:
332 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500010
Global Id:	T0608500010
Latitude:	37.1160984196938
Longitude:	-121.63768529892
Status:	Completed - Case Closed
Status Date:	08/25/1993
Case Worker:	UST
RB Case Number:	2114
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:	T0608500010
Contact Type:	Regional Board Caseworker
Contact Name:	RB3 STAFF
Organization Name:	CENTRAL COAST RWQCB (REGION 3)
Address:	895 AEROVISTA PL, SUITE 101
City:	SAN LUIS OBISPO
Email:	centralcoast@waterboards.ca.gov

TM COBB COMPANY (Continued) **S103881429**

Phone Number: 8055493147

Global Id: T0608500010
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: T0608500010
Action Type: RESPONSE
Date: 07/04/1993
Action: Other Report / Document

Global Id: T0608500010
Action Type: ENFORCEMENT
Date: 08/25/1993
Action: Closure/No Further Action Letter

Global Id: T0608500010
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:
Global Id: T0608500010
Status: Completed - Case Closed
Status Date: 08/25/1993

Global Id: T0608500010
Status: Open - Case Begin Date
Status Date: 01/01/1991

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500010
Status: Case Closed
Case Number: 2114
Local Case Num: 09S3E27N01f
Case Type: S
Substance: 0
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Not reported
How Stopped: Not reported
How Discovered: Not reported
Release Date: 01/01/1991
Discovered Date: Not reported
Enter Date: / /

TM COBB COMPANY (Continued) **S103881429**

Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 8/25/93
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: JHM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 37.1158562 / -121.6371689
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF MORGAN HILL
Well Name: TENNANT WELL
Distance From Well: 0
Assigned Name: 09S/03E-34D06 M
Summary: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E27N01
Oversite Agency: SCVWD
Date Listed: 1992-07-09 00:00:00
Closed Date: 1993-08-25 00:00:00

HIST UST:
File Number: 0002091B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091B.pdf

TM COBB COMPANY (Continued) **S103881429**

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:

CERS TANKS:

Site ID:	201258
CERS ID:	T0608500010
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:	RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PL, SUITE 101
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8055493147

G33 West < 1/8 0.108 mi. 572 ft. | **A & J MACHINING 16305 VINEYARD BL B MORGAN HILL, CA 95037** | **CERS HAZ WASTE CUPA Listings CERS** | **S105091892 N/A**

Site 5 of 7 in cluster G

Relative: Higher

Actual: 336 ft.

CERS HAZ WASTE:

Site ID:	88668
CERS ID:	10346848
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	88668
Site Name:	A & J MACHINING
Violation Date:	03-19-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 04/06/2018. Facility does not have documentation indicating that property owner has been notified in writing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a hazardous materials business plan on 8-29-17. Reportable hazardous materials on-site include but are not limited to: Oil/Coolant waste Reviewed documented training as it relates to 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:	03-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility performs machining using various materials but primarily consisting of aluminum and stainless steel. Site has 8 CNC machines. Machines use a water soluble, petroleum based coolant. Internal lubrication performed using oil. State Identification number CAL000231424 is active. Deburring is performed predominantly using a large tumbler. Tumbling water collected with used oil/coolant waste. On occasion media blaster will be used as well. No metals observed in any municipal trash stream. No high pressure units that require micron filtration. MINOR VIOLATION CORRECTED AT TIME OF INSPECTION: 2x55 gal drums of used oil/coolant - faded/illegible markings. MARKED. NOTE 1: If tumbling water meets hazardous waste criteria, it should be managed as a separate waste stream since mixing of a hazardous waste with used oil is prohibited by state law. NOTE 2: Maintain secondary containment dry. Absorbent used to clean up spills should be picked up and

A & J MACHINING (Continued) **S105091892**

	containerized [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	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:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Zekanoski
Entity Title:	Not reported
Affiliation Address:	16305B Vineyard Blvd.
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-3566

Affiliation Type Desc:	Identification Signer
Entity Name:	John Zekanoski
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Document Preparer
Entity Name:	John Zekanoski
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner

A & J MACHINING (Continued) **S105091892**

Entity Name:	JOSH INC
Entity Title:	Not reported
Affiliation Address:	16305 VINEYARD BL B
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-3566

Affiliation Type Desc:	Operator
Entity Name:	A&J Machining
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-3566

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16305 VINEYARD BL B
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Armand Labrucherie
Entity Title:	Not reported
Affiliation Address:	941 Berryessa Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 437-1255

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.118318
Longitude:	-121.640937
Record ID:	PR0375609
Facility ID:	FA0255744

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.118318
Longitude:	-121.640937
Record ID:	PR0373500
Facility ID:	FA0255744

A & J MACHINING (Continued) **S105091892**

CERS TANKS:

Site ID:	88668
CERS ID:	10346848
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	88668
Site Name:	A & J MACHINING
Violation Date:	03-19-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 04/06/2018. Facility does not have documentation indicating that property owner has been notified in writing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a hazardous materials business plan on 8-29-17. Reportable hazardous materials on-site include but are not limited to: Oil/Coolant waste Reviewed documented training as it relates to 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:	03-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility performs machining using various materials but primarily consisting of aluminum and stainless steel. Site has 8 CNC machines. Machines use a water soluble, petroleum based coolant. Internal lubrication performed using oil. State Identification number CAL000231424 is active. Deburring is performed predominantly using a large tumbler. Tumbling water collected with used oil/coolant waste. On occasion media blaster will be used as well. No metals observed in any municipal trash stream. No high pressure units that require micron filtration. MINOR VIOLATION CORRECTED AT TIME OF INSPECTION: 2x55 gal drums of used oil/coolant - faded/illegible markings. MARKED. NOTE 1: If tumbling water meets hazardous waste criteria, it should be managed as a separate waste stream since mixing of a hazardous waste with used oil is prohibited by state law. NOTE 2: Maintain secondary containment dry. Absorbent used to clean up spills should be picked up and containerized [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

A & J MACHINING (Continued) **S105091892**

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	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:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Zekanoski
Entity Title:	Not reported
Affiliation Address:	16305B Vineyard Blvd.
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-3566

Affiliation Type Desc:	Identification Signer
Entity Name:	John Zekanoski
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Document Preparer
Entity Name:	John Zekanoski
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	JOSH INC
Entity Title:	Not reported
Affiliation Address:	16305 VINEYARD BL B
Affiliation City:	MORGAN HILL
Affiliation State:	CA

A & J MACHINING (Continued) **S105091892**

Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-3566
Affiliation Type Desc:	Operator
Entity Name:	A&J Machining
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-3566
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16305 VINEYARD BL B
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Armand Labrucherie
Entity Title:	Not reported
Affiliation Address:	941 Berryessa Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 437-1255

J34 **3M MORGAN HILL** **CUPA Listings** **S118289241**
WSW **16235 VINEYARD BOULEVARD** **HAZNET** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **NPDES**
0.111 mi. **CIWQS**
586 ft. **Site 1 of 2 in cluster J**

Relative:
Higher

Actual:
335 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.117676
Longitude:	-121.640292
Record ID:	PR0421528
Facility ID:	FA0259545
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.117676
Longitude:	-121.640292
Record ID:	PR0380293
Facility ID:	FA0259545

3M MORGAN HILL (Continued) **S118289241**

HAZNET:

envid:	S118289241
Year:	2017
GEPAID:	CAL000395703
Contact:	JOANNE SORIANO
Telephone:	4087827823
Mailing Name:	Not reported
Mailing Address:	16235 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 95037
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S118289241
Year:	2017
GEPAID:	CAL000395703
Contact:	JOANNE SORIANO
Telephone:	4087827823
Mailing Name:	Not reported
Mailing Address:	16235 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 95037
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.65
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S118289241
Year:	2017
GEPAID:	CAL000395703
Contact:	JOANNE SORIANO
Telephone:	4087827823
Mailing Name:	Not reported
Mailing Address:	16235 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 95037
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.14
Cat Decode:	Other inorganic solid waste

3M MORGAN HILL (Continued) **S118289241**

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S118289241
Year: 2016
GEPAID: CAL000395703
Contact: JOANNE SORIANO
Telephone: 4087827823
Mailing Name: Not reported
Mailing Address: 16235 VINEYARD BLVD
Mailing City,St,Zip: MORGAN HILL, CA 95037
Gen County: Santa Clara
TSD EPA ID: CAD980675276
TSD County: Kern
Waste Category: Latex waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S118289241
Year: 2015
GEPAID: CAL000395703
Contact: JOANNE SORIANO
Telephone: 4087827823
Mailing Name: Not reported
Mailing Address: 16235 VINEYARD BLVD
Mailing City,St,Zip: MORGAN HILL, CA 95037
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.325
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 43NEC000637
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

3M MORGAN HILL (Continued) **S118289241**

Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/16/2018
Operator Name:	3M
Operator Address:	16235 Vineyard Boulevard
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	459316
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43NEC000637
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/16/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	3M
Discharge Address:	16235 Vineyard Boulevard
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported

3M MORGAN HILL (Continued) **S118289241**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	459316
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43NEC000637
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/11/2015
Processed Date:	09/16/2015
Status:	Active

3M MORGAN HILL (Continued) **S118289241**

Status Date:	09/16/2015
Place Size:	1.43
Place Size Unit:	Acres
Contact:	Rene Gutierrez
Contact Title:	Manufacturing Supervisor
Contact Phone:	408-782-7822
Contact Phone Ext:	Not reported
Contact Email:	ragutierrez@mmm.com
Operator Name:	3M
Operator Address:	16235 Vineyard Boulevard
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037
Operator Contact:	Peter Fritz
Operator Contact Title:	Manufacturing Technology Manager
Operator Contact Phone:	651-785-4303
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pjfritz2005@mmm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Rene Gutierrez
Certifier Title:	Manufacturing Technology Manager
Certification Date:	19-OCT-16
Primary Sic:	3559-Special Industry Machinery, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Terminated
NPDES Number:	CAS000001

3M MORGAN HILL (Continued) **S118289241**

Region:	3
Agency Number:	0
Regulatory Measure ID:	459316
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 43NEC000637
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/16/2015
Termination Date Of Regulatory Measure:	10/16/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	16235 Vineyard Boulevard
Discharge Name:	3M
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	459316
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43NEC000637
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/16/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	3M
Discharge Address:	16235 Vineyard Boulevard
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

3M MORGAN HILL (Continued) **S118289241**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	459316
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43NEC000637
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

3M MORGAN HILL (Continued) **S118289241**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/11/2015
Processed Date:	09/16/2015
Status:	Active
Status Date:	09/16/2015
Place Size:	1.43
Place Size Unit:	Acres
Contact:	Rene Gutierrez
Contact Title:	Manufacturing Supervisor
Contact Phone:	408-782-7822
Contact Phone Ext:	Not reported
Contact Email:	ragutierrez@mmm.com
Operator Name:	3M
Operator Address:	16235 Vineyard Boulevard
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037
Operator Contact:	Peter Fritz
Operator Contact Title:	Manufacturing Technology Manager
Operator Contact Phone:	651-785-4303
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pjfritz2005@mmm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Rene Gutierrez

3M MORGAN HILL (Continued) **S118289241**

Certifier Title:	Manufacturing Technology Manager
Certification Date:	19-OCT-16
Primary Sic:	3559-Special Industry Machinery, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	3M
Agency Address:	16235 Vineyard Boulevard, Morgan Hill, CA 95037
Place/Project Type:	Industrial - Special Industry Machinery, NEC
SIC/NAICS:	3559
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43NEC000637
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/16/2015
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	37.11796
Longitude:	-121.64106

F35 **AMERICAN SCISSOR LIFT** **CERS HAZ WASTE** **S118289248**
South **16120 VINEYARD BL** **CUPA Listings** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **HAZNET**
0.111 mi. **CERS**
587 ft. **Site 4 of 4 in cluster F**

Relative:
Lower

Actual:
332 ft.

CERS HAZ WASTE:

Site ID:	375111
CERS ID:	10646596
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	375111
Site Name:	AMERICAN SCISSOR LIFT
Violation Date:	05-18-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 06/02/2017. Facility stores waste antifreeze and waste fuels in HMBP quantities and did not update their Hazardous

AMERICAN SCISSOR LIFT (Continued) **S118289248**

Materials Inventory. Also, the facility reduced their quantities of gases on site to less than HMBP quantities. Ensure the Hazardous Materials Inventory is updated within 30 days of a significant change to the chemicals stored or their quantities. Update the Hazardous Materials Inventory on FrontCounter and re-submit your HMBP.

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

Site ID: 375111
Site Name: AMERICAN SCISSOR LIFT
Violation Date: 05-18-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/02/2017. Observed absorbent on the floor in the hazardous waste accumulation area. Address spills and the cleanup materials in a timely manner. Also observed used oil in the secondary containment barrel. Ensure the primary container is not overfilled and any spills are immediately addressed. Clean up the areas and properly manage the clean up materials. Ensure the facility is maintained in a way to prevent accidental releases.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375111
Site Name: AMERICAN SCISSOR LIFT
Violation Date: 05-18-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes: Returned to compliance on 06/02/2017. The pre-printed labels on the waste fuels, filters, used oil were missing the accumulation start date. The absorbent drum did not have any of the required markings. Ensure all hazardous waste containers are properly labeled with the information detailed below when waste is first placed into them.
Violation Division: Santa Clara County Environmental Health

AMERICAN SCISSOR LIFT (Continued) **S118289248**

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a scissor lift rental business and generates hazardous waste through the maintenance of the lifts. EPA ID# CAL000409588 is active. Facility is currently accumulating used oil, waste antifreeze, waste fuels (gas/diesel), oily absorbent, and drained used oil filters (1 55 gallon drum of each). Reviewed manifests and consolidated manifests for hazardous waste shipments. Emergency equipment and posting observed. The requirements for universal waste-aerosol cans were discussed. No universal waste-aerosol cans were observed during the inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a scissor lift rental business. Hazardous materials stored on site are from the maintenance of the scissor lifts. Observed hydraulic oil (2x55 gallons), waste antifreeze (55 gallons), waste fuel (55 gallons), used oil (55 gallons) and propane (~100 gallons) in HMBP quantities. Also observed gases (Argon/Carbon Dioxide 138 cuft; Oxygen 125 cuft; and acetylene 150 cuft) for welding and cutting in less than HMBP quantities. Various other maintenance fluids also stored in 5 gallon containers and one drum each of oily absorbent and drained used oil filters in less than HMBP quantities. FrontCounter submittal on 3/29/2017 is generally accurate as observed (see inventory violation above). Property is owned and operated by the same company.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: AMERICAN SCISSOR LIFT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16120 VINEYARD BL

AMERICAN SCISSOR LIFT (Continued) **S118289248**

Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Scott Smith
Entity Title:	Rental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	AMERICAN SCISSOR LIFT INC
Entity Title:	Not reported
Affiliation Address:	16120 VINEYARD BLVD.
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 280-1443

Affiliation Type Desc:	Operator
Entity Name:	AMERICAN SCISSOR LIFT
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) 280-1443

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:	Scott Smith
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact

AMERICAN SCISSOR LIFT (Continued) **S118289248**

Entity Name:	SCOTT SMITH
Entity Title:	Not reported
Affiliation Address:	16120 Vineyard Bl
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 280-1443

Affiliation Type Desc:	Property Owner
Entity Name:	American Scissor Lift
Entity Title:	Not reported
Affiliation Address:	3847 Duck Creek Dr
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95125
Affiliation Phone:	(408) 280-1443

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.116596
Longitude:	-121.638648
Record ID:	PR0421899
Facility ID:	FA0279914

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.116596
Longitude:	-121.638648
Record ID:	PR0421900
Facility ID:	FA0279914

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.116596
Longitude:	-121.638648
Record ID:	PR0422024
Facility ID:	FA0281034

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.116596
Longitude:	-121.638648
Record ID:	PR0422023
Facility ID:	FA0281034

HAZNET:

envid:	S118289248
Year:	2017

AMERICAN SCISSOR LIFT (Continued) **S118289248**

GEPAID:	CAL000409588
Contact:	SCOTT SMITH
Telephone:	4082801443
Mailing Name:	Not reported
Mailing Address:	16120 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 95037
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S118289248
Year:	2017
GEPAID:	CAL000409588
Contact:	SCOTT SMITH
Telephone:	4082801443
Mailing Name:	Not reported
Mailing Address:	16120 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 95037
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.225
Cat Decode:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S118289248
Year:	2016
GEPAID:	CAL000409588
Contact:	SCOTT SMITH
Telephone:	4082801443
Mailing Name:	Not reported
Mailing Address:	16120 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 95037
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

AMERICAN SCISSOR LIFT (Continued) **S118289248**

envid: S118289248
Year: 2016
GEPAID: CAL000409588
Contact: SCOTT SMITH
Telephone: 4082801443
Mailing Name: Not reported
Mailing Address: 16120 VINEYARD BLVD
Mailing City,St,Zip: MORGAN HILL, CA 95037
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

CERS TANKS:
Site ID: 375111
CERS ID: 10646596
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 375111
Site Name: AMERICAN SCISSOR LIFT
Violation Date: 05-18-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 06/02/2017. Facility stores waste antifreeze and waste fuels in HMBP quantities and did not update their Hazardous Materials Inventory. Also, the facility reduced their quantities of gases on site to less than HMBP quantities. Ensure the Hazardous Materials Inventory is updated within 30 days of a significant change to the chemicals stored or their quantities. Update the Hazardous Materials Inventory on FrontCounter and re-submit your HMBP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 375111
Site Name: AMERICAN SCISSOR LIFT
Violation Date: 05-18-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

AMERICAN SCISSOR LIFT (Continued) **S118289248**

the environment.

Violation Notes: Returned to compliance on 06/02/2017. Observed absorbent on the floor in the hazardous waste accumulation area. Address spills and the cleanup materials in a timely manner. Also observed used oil in the secondary containment barrel. Ensure the primary container is not overfilled and any spills are immediately addressed. Clean up the areas and properly manage the clean up materials. Ensure the facility is maintained in a way to prevent accidental releases.

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

Site ID: 375111
Site Name: AMERICAN SCISSOR LIFT
Violation Date: 05-18-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

Violation Notes: Returned to compliance on 06/02/2017. The pre-printed labels on the waste fuels, filters, used oil were missing the accumulation start date. The absorbent drum did not have any of the required markings. Ensure all hazardous waste containers are properly labeled with the information detailed below when waste is first placed into them.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Facility is a scissor lift rental business and generates hazardous waste through the maintenance of the lifts. EPA ID# CAL000409588 is active. Facility is currently accumulating used oil, waste antifreeze, waste fuels (gas/diesel), oily absorbent, and drained used oil filters (1 55 gallon drum of each). Reviewed manifests and consolidated manifests for hazardous waste shipments. Emergency equipment and posting observed. The requirements for universal waste-aerosol cans were discussed. No universal waste-aerosol cans were observed during the inspection.

Eval Division: Santa Clara County Environmental Health

AMERICAN SCISSOR LIFT (Continued) **S118289248**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a scissor lift rental business. Hazardous materials stored on site are from the maintenance of the scissor lifts. Observed hydraulic oil (2x55 gallons), waste antifreeze (55 gallons), waste fuel (55 gallons), used oil (55 gallons) and propane (~100 gallons) in HMBP quantities. Also observed gases (Argon/Carbon Dioxide 138 cuft; Oxygen 125 cuft; and acetylene 150 cuft) for welding and cutting in less than HMBP quantities. Various other maintenance fluids also stored in 5 gallon containers and one drum each of oily absorbent and drained used oil filters in less than HMBP quantities. FrontCounter submittal on 3/29/2017 is generally accurate as observed (see inventory violation above). Property is owned and operated by the same company.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	AMERICAN SCISSOR LIFT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16120 VINEYARD BL
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Scott Smith
Entity Title:	Rental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AMERICAN SCISSOR LIFT INC
Entity Title:	Not reported

AMERICAN SCISSOR LIFT (Continued) **S118289248**

Affiliation Address:	16120 VINEYARD BLVD.
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 280-1443

Affiliation Type Desc:	Operator
Entity Name:	AMERICAN SCISSOR LIFT
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) 280-1443

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:	Scott Smith
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	SCOTT SMITH
Entity Title:	Not reported
Affiliation Address:	16120 Vineyard Bl
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 280-1443

Affiliation Type Desc:	Property Owner
Entity Name:	American Scissor Lift
Entity Title:	Not reported
Affiliation Address:	3847 Duck Creek Dr
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95125
Affiliation Phone:	(408) 280-1443

G36 West < 1/8 0.116 mi. 612 ft. | **SEA-TEK PRECSION MACHINED PRODUCTS**
16315 VINEYARD BLVD STE A
MORGAN HILL, CA 95037 | **CUPA Listings**
HAZNET | **S113145974**
N/A

Site 6 of 7 in cluster G

Relative: Higher

Actual: 336 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.118417
Longitude:	-121.640998
Record ID:	PR0379778
Facility ID:	FA0259217

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.118417
Longitude:	-121.640998
Record ID:	PR0421512
Facility ID:	FA0259217

HAZNET:

envid:	S113145974
Year:	2008
GEPAID:	CAL000315551
Contact:	BRIAN BRADSHAW
Telephone:	4087784442
Mailing Name:	Not reported
Mailing Address:	16315 VINEYARD BLVD STE A
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Not reported
TSD EPA ID:	CAL000190816
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.171
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113145974
Year:	2007
GEPAID:	CAL000315551
Contact:	BRIAN BRADSHAW
Telephone:	4087784442
Mailing Name:	Not reported
Mailing Address:	16315 VINEYARD BLVD STE A
Mailing City,St,Zip:	MORGAN HILL, CA 95037
Gen County:	Not reported
TSD EPA ID:	CAL000190816
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.1
Cat Decode:	Not reported

SEA-TEK PRECSION MACHINED PRODUCTS (Continued) **S113145974**

Method Decode: Not reported
Facility County: Santa Clara

G37
West
< 1/8
0.116 mi.
612 ft.

SEA-TEK PRECISION MACHINED PRODUCTS, INC. **CERS HAZ WASTE** **S121765529**
16315 VINEYARD BLVD STE A **CERS** **N/A**
MORGAN HILL, CA 95037

Site 7 of 7 in cluster G

Relative:
Higher

Actual:
336 ft.

CERS HAZ WASTE:
Site ID: 356371
CERS ID: 10639645
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 356371
Site Name: Sea-Tek Precision Machined Products, Inc.
Violation Date: 02-08-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 08/01/2016. Facility owner stated that 2x25 gallon drums of polystyrene (part a and b) components have been unusable and have been stored for approximately 8 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 356371
Site Name: Sea-Tek Precision Machined Products, Inc.
Violation Date: 02-08-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 08/01/2016. The following hazardous waste container was open at the time of inspection: 1x25 gallon white fabricated drum containing a polystyrene component (cracked lid)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 356371
Site Name: Sea-Tek Precision Machined Products, Inc.
Violation Date: 02-08-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/01/2016. Facility appears to have submitted a draft of the HMBP but has not completed an official submission. Mr. Bradshaw was advised on how to electronically submit the draft already created in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

SEA-TEK PRECISION MACHINED PRODUCTS, INC. (Continued) **S121765529**

Violation Source: CERS

Site ID: 356371
Site Name: Sea-Tek Precision Machined Products, Inc.
Violation Date: 02-08-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/01/2016. The following hazardous waste containers had a blank hazardous waste label at the time of inspection: 1x55 gallon waste oil drum 2x25 gallon fabricated drums of polystyrene components (part A and b) had no labels at the time of inspection. Mr. Bradshaw was unable to complete labels at the time of inspection because contents could not be specifically identified.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 356371
Site Name: Sea-Tek Precision Machined Products, Inc.
Violation Date: 02-08-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 08/01/2016. No emergency posting was available at the time of inspection listing emergency contact numbers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted by Ray Maiden. Facility is a machine shop that also rebuilds damaged machines. Fire extinguishers were annually serviced, rags are commercially laundered, and facility recycles scrap metal and universal electronic waste as necessary. Noted a computer monitor awaiting disposal. Mr. Bradshaw stated that the monitor would be taken to a local recycling facility for disposal as hazardous waste. The following violations were corrected during today's inspection: 22G102: SEPARATION OF INCOMPATIBLE MATERIALS 2x25 gallon fabricated drums of incompatible polystyrene components (part A and b) were not stored separately. Mr. Bradshaw moved one to an outdoor storage container and the other inside the machine shop. 22G023: CONTAINER OPEN 3x5 gallon buckets of hazardous waste had no lids or labels at the time of inspection. Mr. Bradshaw emptied these buckets and stated that they will not be used to hold waste without a lid in the future.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

SEA-TEK PRECISION MACHINED PRODUCTS, INC. (Continued) **S121765529**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted by Ray Maiden. Facility stores the following materials above HMBP quantities: 1x55 gallon waste oil Please contact Michelle Santos at 408-918-1891 for assistance regarding CERS submittals.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Brian Bradshaw
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Bradshaw
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:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Bradshaw
Entity Title:	Not reported
Affiliation Address:	16315 Vineyard Blvd Ste A
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4442
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

SEA-TEK PRECISION MACHINED PRODUCTS, INC. (Continued) **S121765529**

Entity Title:	Not reported
Affiliation Address:	16315 Vineyard Blvd Ste A
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Brian Bradshaw
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-4442

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sea-Tek Precision Machined Products, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Armand Laburcherie
Entity Title:	Not reported
Affiliation Address:	941 Berryessa Road, Suite A
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 437-1255

Affiliation Type Desc:	Legal Owner
Entity Name:	Brian Bradshaw
Entity Title:	Not reported
Affiliation Address:	16315 Vineyard Blvd Ste A
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4442

CERS TANKS:

Site ID:	356371
CERS ID:	10639645
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	356371
Site Name:	Sea-Tek Precision Machined Products, Inc.

SEA-TEK PRECISION MACHINED PRODUCTS, INC. (Continued) **S121765529**

Violation Date:	02-08-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 08/01/2016. Facility owner stated that 2x25 gallon drums of polystyrene (part a and b) components have been unusable and have been stored for approximately 8 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	356371
Site Name:	Sea-Tek Precision Machined Products, Inc.
Violation Date:	02-08-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 08/01/2016. The following hazardous waste container was open at the time of inspection: 1x25 gallon white fabricated drum containing a polystyrene component (cracked lid)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	356371
Site Name:	Sea-Tek Precision Machined Products, Inc.
Violation Date:	02-08-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/01/2016. Facility appears to have submitted a draft of the HMBP but has not completed an official submission. Mr. Bradshaw was advised on how to electronically submit the draft already created in CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	356371
Site Name:	Sea-Tek Precision Machined Products, Inc.
Violation Date:	02-08-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/01/2016. The following hazardous waste containers had a blank hazardous waste label at the time of inspection: 1x55 gallon waste oil drum 2x25 gallon fabricated drums of polystyrene components (part A and b) had no labels at the time of inspection. Mr. Bradshaw was unable to complete labels at the time of

SEA-TEK PRECISION MACHINED PRODUCTS, INC. (Continued) **S121765529**

	inspection because contents could not be specifically identified.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	356371
Site Name:	Sea-Tek Precision Machined Products, Inc.
Violation Date:	02-08-2016
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 08/01/2016. No emergency posting was available at the time of inspection listing emergency contact numbers.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted by Ray Maiden. Facility is a machine shop that also rebuilds damaged machines. Fire extinguishers were annually serviced, rags are commercially laundered, and facility recycles scrap metal and universal electronic waste as necessary. Noted a computer monitor awaiting disposal. Mr. Bradshaw stated that the monitor would be taken to a local recycling facility for disposal as hazardous waste. The following violations were corrected during today's inspection: 22G102: SEPARATION OF INCOMPATIBLE MATERIALS 2x25 gallon fabricated drums of incompatible polystyrene components (part A and b) were not stored separately. Mr. Bradshaw moved one to an outdoor storage container and the other inside the machine shop. 22G023: CONTAINER OPEN 3x5 gallon buckets of hazardous waste had no lids or labels at the time of inspection. Mr. Bradshaw emptied these buckets and stated that they will not be used to hold waste without a lid in the future.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted by Ray Maiden. Facility stores the following materials above HMBP quantities: 1x55 gallon waste oil Please contact Michelle Santos at 408-918-1891 for assistance regarding CERS submittals.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

SEA-TEK PRECISION MACHINED PRODUCTS, INC. (Continued) **S121765529**

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:	Brian Bradshaw
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Bradshaw
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:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Bradshaw
Entity Title:	Not reported
Affiliation Address:	16315 Vineyard Blvd Ste A
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4442

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16315 Vineyard Blvd Ste A
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Brian Bradshaw
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SEA-TEK PRECISION MACHINED PRODUCTS, INC. (Continued) **S121765529**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-4442
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sea-Tek Precision Machined Products, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Armand Laburcherie
Entity Title:	Not reported
Affiliation Address:	941 Berryessa Road, Suite A
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 437-1255
Affiliation Type Desc:	Legal Owner
Entity Name:	Brian Bradshaw
Entity Title:	Not reported
Affiliation Address:	16315 Vineyard Blvd Ste A
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4442

K38 **C & M AUTO SERVICE INC** **CERS HAZ WASTE** **S112345467**
NE **16169 CAPUTO DR** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **HAZNET**
0.126 mi. **CERS**
663 ft. **Site 1 of 7 in cluster K**

Relative:
Higher

Actual:
338 ft.

CERS HAZ WASTE:

Site ID:	100853
CERS ID:	10346749
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and

C & M AUTO SERVICE INC (Continued) **S112345467**

	temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Mr. Ruiz stated that the used oil tank inspections are done weekly. Begin inspecting tanks daily.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Due to the potential impact to the soil this violation has been elevated to a Class II violation and requires immediate attention. Observed 2 x 55 gallon drums of used oil filters stored outside, uncovered, and on the soil. Move these drums off the soil immediately. Observed free flowing amounts of used oil in the following areas: On top of the 1 x 300 gallon used oil tank In the secondary containment for the used antifreeze drums Remove the free flowing amounts of oil from these areas to prevent an unplanned release into the environment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The following containers were open during inspection in that drum bungs were missing and hazardous waste was not being added or removed during my observation. 1 x 55 gallon drum of used antifreeze
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
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:	The following containers did not have proper hazardous waste markings: 5 x 20 gallon used oil rollers 1 x 55 gallon drum of used antifreeze 1 x 300 gallon tank of used oil 1 x 3 gallon fluid evacuator Provided

C & M AUTO SERVICE INC (Continued) **S112345467**

	several hazardous waste labels as well as instruction on completing the required elements on the label.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Per the Hazardous Waste Tracking System verified on 3/14//16, EPA ID # CAL000297011 is inactive since 6/30/2013. Provided facility with DTSC form 1358 to reactivate the site number. Do not ship any hazardous waste until the site's EPA ID number has been verified to be active.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
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:	Observed 1 x 55 gallon drum of used oil filters that was not properly marked; contained a non-hazardous waste label with the incorrect site information. Photos of this violation were taken during today's inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Observed a number of violations on site that show staff is inadequately trained in hazardous waste management. The County provides free hazardous waste training, please visit www.ehinfo.org/hazmat to enroll in the next available class.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
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.

C & M AUTO SERVICE INC (Continued) **S112345467**

Violation Notes: Observed 2 x 55 gallon drums of used oil filters that were stored outside on the soil, uncovered. Keep these containers closed at all times, except when adding or removing waste. Photos of this violation were taken during today's inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 100853
Site Name: C & M AUTO SERVICE INC
Violation Date: 03-14-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: No spill control such as spill pads or kitty litter was available on site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 100853
Site Name: C & M AUTO SERVICE INC
Violation Date: 03-14-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Observed multiple 1-quart oil containers in the shop trash that still had pourable quantities of fluid.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 100853
Site Name: C & M AUTO SERVICE INC
Violation Date: 03-14-2016
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: Observed paper filters commingled with metal filters in 2 x 55 gallon used oil filter drums. Paper filters cannot be recycled for their metal content and must be managed separately as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Inspection conducted with Ray Maiden of HMCD. Areas inspected include the 2 shop bays, and the outside garbage areas, which were verified empty. Observed the following wastes on site: 1 x 300 gallon tank of used oil 3 x 55 gallon drums of used antifreeze (1 in use) 2 x 55 gallon drums

C & M AUTO SERVICE INC (Continued) **S112345467**

of used oil filters 1 x 3 gallon fluid evacuator 5 x 20 gallon used oil rollers Fire extinguishers have had annual maintenance. Observed multiple red 5 gallon stepcans for used rags. Rags are laundered by Cintas. Container areas are inspected weekly. Disposal receipts for used oil, used antifreeze, and used oil filters were reviewed on site. Facility is a small quantity generator. Corrected violations: G211C: No emergency information was posted on site. Emergency procedures template was posted during inspection. Notes: Observed 1 Hudson sprayer of Hot Shot degreaser (15:1 dilution; pH13) outside, near the roll-up [Truncated]

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

Coordinates:
Site ID: 100853
Facility Name: C & M AUTO SERVICE INC
Env Int Type Code: HWG
Program ID: 10346749
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.120350
Longitude: -121.636150

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: CRAIG COURTNEY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CRAIG COURTNEY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 778-8218

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

C & M AUTO SERVICE INC (Continued) **S112345467**

Entity Name:	CRAIG COURTNEY
Entity Title:	Not reported
Affiliation Address:	16169 CAPUTO DRIVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-8218

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16169 CAPUTO DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	C & M AUTO SERVICE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	COURTNEY, CRAIG
Entity Title:	Not reported
Affiliation Address:	16169 CAPUTO DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-8218

Affiliation Type Desc:	Identification Signer
Entity Name:	CRAIG COURTNEY
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	COURTNEY, CRAIG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

C & M AUTO SERVICE INC (Continued) **S112345467**

Affiliation Phone: (408) 778-8218

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.119661
Longitude:	-121.635421
Record ID:	PR0378945
Facility ID:	FA0258724

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.119661
Longitude:	-121.635421
Record ID:	PR0379014
Facility ID:	FA0258724

HAZNET:

envid:	S112345467
Year:	2017
GEPAID:	CAL000297011
Contact:	CRAIG COURTNEY
Telephone:	4087788218
Mailing Name:	Not reported
Mailing Address:	16169 CAPUTO DR
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	AZR000515924
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0975
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S112345467
Year:	2016
GEPAID:	CAL000297011
Contact:	CRAIG COURTNEY
Telephone:	4087788218
Mailing Name:	Not reported
Mailing Address:	16169 CAPUTO DR
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	AZR000175422
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1025

C & M AUTO SERVICE INC (Continued) **S112345467**

Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

CERS TANKS:
Site ID: 100853
CERS ID: 10346749
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 100853
Site Name: C & M AUTO SERVICE INC
Violation Date: 03-14-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Mr. Ruiz stated that the used oil tank inspections are done weekly. Begin inspecting tanks daily.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 100853
Site Name: C & M AUTO SERVICE INC
Violation Date: 03-14-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Due to the potential impact to the soil this violation has been elevated to a Class II violation and requires immediate attention. Observed 2 x 55 gallon drums of used oil filters stored outside, uncovered, and on the soil. Move these drums off the soil immediately. Observed free flowing amounts of used oil in the following areas: On top of the 1 x 300 gallon used oil tank In the secondary containment for the used antifreeze drums Remove the free flowing amounts of oil from these areas to prevent an unplanned release into the environment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 100853
Site Name: C & M AUTO SERVICE INC
Violation Date: 03-14-2016

C & M AUTO SERVICE INC (Continued) **S112345467**

Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The following containers were open during inspection in that drum bungs were missing and hazardous waste was not being added or removed during my observation. 1 x 55 gallon drum of used antifreeze
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
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:	The following containers did not have proper hazardous waste markings: 5 x 20 gallon used oil rollers 1 x 55 gallon drum of used antifreeze 1 x 300 gallon tank of used oil 1 x 3 gallon fluid evacuator Provided several hazardous waste labels as well as instruction on completing the required elements on the label.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Per the Hazardous Waste Tracking System verified on 3/14//16, EPA ID # CAL000297011 is inactive since 6/30/2013. Provided facility with DTSC form 1358 to reactivate the site number. Do not ship any hazardous waste until the site's EPA ID number has been verified to be active.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
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:	Observed 1 x 55 gallon drum of used oil filters that was not properly marked; contained a non-hazardous waste label with the incorrect site information. Photos of this violation were taken during today's inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

C & M AUTO SERVICE INC (Continued) **S112345467**

Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Observed a number of violations on site that show staff is inadequately trained in hazardous waste management. The County provides free hazardous waste training, please visit www.ehinfo.org/hazmat to enroll in the next available class.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
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:	Observed 2 x 55 gallon drums of used oil filters that were stored outside on the soil, uncovered. Keep these containers closed at all times, except when adding or removing waste. Photos of this violation were taken during today's inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	No spill control such as spill pads or kitty litter was available on site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	100853
Site Name:	C & M AUTO SERVICE INC
Violation Date:	03-14-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Observed multiple 1-quart oil containers in the shop trash that still had pourable quantities of fluid.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	100853
Site Name:	C & M AUTO SERVICE INC

C & M AUTO SERVICE INC (Continued) **S112345467**

Violation Date:	03-14-2016
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:	Observed paper filters commingled with metal filters in 2 x 55 gallon used oil filter drums. Paper filters cannot be recycled for their metal content and must be managed separately as hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Inspection conducted with Ray Maiden of HMCD. Areas inspected include the 2 shop bays, and the outside garbage areas, which were verified empty. Observed the following wastes on site: 1 x 300 gallon tank of used oil 3 x 55 gallon drums of used antifreeze (1 in use) 2 x 55 gallon drums of used oil filters 1 x 3 gallon fluid evacuator 5 x 20 gallon used oil rollers Fire extinguishers have had annual maintenance. Observed multiple red 5 gallon stepcans for used rags. Rags are laundered by Cintas. Container areas are inspected weekly. Disposal receipts for used oil, used antifreeze, and used oil filters were reviewed on site. Facility is a small quantity generator. Corrected violations: G211C: No emergency information was posted on site. Emergency procedures template was posted during inspection. Notes: Observed 1 Hudson sprayer of Hot Shot degreaser (15:1 dilution; pH13) outside, near the roll-up [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	100853
Facility Name:	C & M AUTO SERVICE INC
Env Int Type Code:	HWG
Program ID:	10346749
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.120350
Longitude:	-121.636150

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	CRAIG COURTNEY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C & M AUTO SERVICE INC (Continued) **S112345467**

Affiliation Type Desc:	Property Owner
Entity Name:	CRAIG COURTNEY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-8218

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:	CRAIG COURTNEY
Entity Title:	Not reported
Affiliation Address:	16169 CAPUTO DRIVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-8218

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16169 CAPUTO DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	C & M AUTO SERVICE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	COURTNEY, CRAIG
Entity Title:	Not reported
Affiliation Address:	16169 CAPUTO DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States

C & M AUTO SERVICE INC (Continued) **S112345467**

Affiliation Zip:	95037
Affiliation Phone:	(408) 778-8218
Affiliation Type Desc:	Identification Signer
Entity Name:	CRAIG COURTNEY
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	COURTNEY, CRAIG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-8218

K39 **KEN'S ACCURATE BRAKE & ALIGNMENT** **CUPA Listings** **S121473659**
ENE **16157 CAPUTO DR** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.126 mi.
665 ft. **Site 2 of 7 in cluster K**

Relative:
Higher

Actual:
337 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.119469
Longitude:	-121.635306
Record ID:	PR0380648
Facility ID:	FA0259779

K40 **RG AUTO SHOP** **CUPA Listings** **S121474124**
ENE **16157 CAPUTO DR** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.126 mi.
665 ft. **Site 3 of 7 in cluster K**

Relative:
Higher

Actual:
337 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.127505
Longitude:	-121.60904
Record ID:	PR0412245
Facility ID:	FA0263270
Region:	SANTA CLARA
PE#:	Not reported

RG AUTO SHOP (Continued) **S121474124**

Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.127505
Longitude:	-121.60904
Record ID:	PR0387784
Facility ID:	FA0263270

K41 ENE 1/8-1/4 0.126 mi. 665 ft. | **BAS PRECISION SHEETMETAL INC** | **RCRA NonGen / NLR** | **1000128319**
16155 CAPUTO DR | **FINDS** | **CAD981981558**
MORGAN HILL, CA 95037 | **ECHO**

Site 4 of 7 in cluster K

Relative: Higher

Actual: 337 ft.

RCRA NonGen / NLR:

Date form received by agency:	04/07/1987
Facility name:	BAS PRECISION SHEETMETAL INC
Facility address:	16155 CAPUTO DR MORGAN HILL, CA 95037
EPA ID:	CAD981981558
Mailing address:	CAPUTO DR MORGAN HILL, CA 95037
Contact:	ENVIRONMENTAL MANAGER
Contact address:	16155 CAPUTO DR MORGAN HILL, CA 95037
Contact country:	US
Contact telephone:	408-779-7713
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	GARY BLODGETT
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

BAS PRECISION SHEETMETAL INC (Continued) **1000128319**

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002763741

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:	1000128319
Registry ID:	110002763741
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002763741

K42 **B A S PRECISION SHEET METAL** **CUPA Listings** **S106826575**
ENE **16155 CAPUTO DRIVE** **EMI** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.126 mi.
665 ft. **Site 5 of 7 in cluster K**

Relative:
Higher

Actual:
337 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.119821
Longitude:	-121.635827
Record ID:	PR0395289
Facility ID:	FA0267856

EMI:

Year:	1987

B A S PRECISION SHEET METAL (Continued) **S106826575**

County Code:	43
Air Basin:	SF
Facility ID:	2407
Air District Name:	BA
SIC Code:	3491
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:	7
Reactive Organic Gases Tons/Yr:	4
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

L43
South
1/8-1/4
0.141 mi.
742 ft.

Relative:
Lower

Actual:
332 ft.

LEYBOLD MATERIALS INC **RCRA NonGen / NLR** **1000427916**
16035 VINEYARD BOULEVARD **FINDS** **CAD981665532**
MORGAN HILL, CA 95037 **ECHO**
EMI
Site 1 of 3 in cluster L **WDS**
CIWQS

RCRA NonGen / NLR:

Date form received by agency:	03/19/1998
Facility name:	LEYBOLD MATERIALS INC
Facility address:	16035 VINEYARD BLVD MORGAN HILL, CA 95037
EPA ID:	CAD981665532
Contact:	LARRY HAIMOWITZ
Contact address:	16035 VINEYARD BLVD MORGAN HILL, CA 95037
Contact country:	US
Contact telephone:	408-779-0636
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LEYBOLD MATERIALS INC
Owner/operator address:	16035 VINEYARD BLVD MORGAN HILL, CA 95037
Owner/operator country:	Not reported
Owner/operator telephone:	408-779-0636
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

LEYBOLD MATERIALS INC (Continued) **1000427916**

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/04/1991
Site name: LEYBOLD MATERIALS INC
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110000484226

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

LEYBOLD MATERIALS INC (Continued) **1000427916**

ECHO:

Envid:	1000427916
Registry ID:	110000484226
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000484226

EMI:

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	10921
Air District Name:	BA
SIC Code:	3669
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:	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

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	10921
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	10921
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LEYBOLD MATERIALS INC (Continued) **1000427916**

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	10921
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	10921
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	10921
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	10921
Air District Name:	BA
SIC Code:	3669

LEYBOLD MATERIALS INC (Continued) **1000427916**

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

WDS:

Facility ID:	Central Coastal 43I006879
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	3
Facility Telephone:	4087788935
Facility Contact:	LARRY HAIMOWITZ
Agency Name:	UNAXIS MATERIALS
Agency Address:	16035 Vineyard Blvd
Agency City,St,Zip:	Morgan Hill 950375480
Agency Contact:	LARRY HAIMOWITZ
Agency Telephone:	4087788935
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

LEYBOLD MATERIALS INC (Continued) **1000427916**

CIWQS:

Agency:	Unaxis Materials
Agency Address:	16035 Vineyard Blvd, Morgan Hill, CA 95037
Place/Project Type:	Industrial - Nonferrous Foundries, Except Aluminum and Copper
SIC/NAICS:	Multiple
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I006879
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/07/1992
Termination Date:	09/17/2003
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.11535
Longitude:	-121.63818

L44 **ALL SENSORS INC** **ENVIROSTOR** **S108742043**
South **16035 VINEYARD BL** **CERS HAZ WASTE** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CUPA Listings**
0.141 mi. **CERS**
742 ft. **Site 2 of 3 in cluster L**

Relative:
Lower

Actual:
332 ft.

ENVIROSTOR:

Facility ID:	71002906
Status:	No Further Action
Status Date:	06/27/2014
Site Code:	550004
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Mark Piros
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	30
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.11581
Longitude:	-121.6390
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - METAL
Potential COC:	TPH-MOTOR OIL
Confirmed COC:	TPH-MOTOR OIL

ALL SENSORS INC (Continued) **S108742043**

Potential Description: SOIL
Alias Name: CAD981665532
Alias Type: EPA Identification Number
Alias Name: 550004
Alias Type: Project Code (Site Code)
Alias Name: 71002906
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 01/25/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/14/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/27/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 12/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 01/14/2004
Comments: Inspection report sent on 1/14/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 09/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 10/14/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * LUC Inspection Complete
Completed Date: 01/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE

ALL SENSORS INC (Continued) **S108742043**

Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 09/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 05/14/2008
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Site ID: 90952
CERS ID: 10346623
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 90952
Site Name: ALL SENSORS INC
Violation Date: 06-27-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/20/2016. The facility is disposing in the municipal trash foam-type "Q-tips" that wetted with isopropyl alcohol (IPA) which are used to wipe excess solder flux from a freshly soldered circuit board.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90952
Site Name: ALL SENSORS INC
Violation Date: 06-27-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 07/20/2016. The facility staff stated that personnel that manage hazardous waste have not received hazardous waste training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

ALL SENSORS INC (Continued) **S108742043**

Site ID: 90952
Site Name: ALL SENSORS INC
Violation Date: 06-27-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/15/2016. The facility has not updated their HMBP on CERS as required. The CERS ID for this facility is 10346623.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90952
Site Name: ALL SENSORS INC
Violation Date: 06-27-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/20/2016. The facility's EPA ID Number: CAL000299998 is inactive. Provided form DTSC-1358 to facility to reactivate the number. DO NOT SHIP ANY HAZARDOUS WASTE UNTIL THE EPA ID NUMBER HAS BEEN VERIFIED TO BE ACTIVE. Use this link to verify the status of the EPA ID number: http://hwts.dtsc.ca.gov/report_search.cfm?id=2
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90952
Site Name: ALL SENSORS INC
Violation Date: 06-27-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 07/20/2016. Ms. Bautista stated that the IPA waste that was accumulated in outside storage area has been on-site for more than 180-days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2016

ALL SENSORS INC (Continued) **S108742043**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous waste inspection with Vincent Nguyen and Ms. Vangie Bautista from All Sensors Corp. Reviewed disposal records for 2015, 2014, 2013. In 2015 the site generated 27-gallons of IPA waste, 2014 the site generated ~267lbs of hazardous waste and 2013 252lbs. A facility must not generate more than 225 lbs (100 kg) annually of hazardous in order to qualify for the CESQG program. Inspected the various work stations where hazardous materials are used and waste is collected. The solder stations were free of splattered solder. The site uses a Pace portable exhaust system for the solder pot in the re-flow room. The portable exhaust has an on board sensor to measure air flow. The unit's filter has an expected life expectancy of up to a year but maybe longer depending on usage. The spent exhaust filters are managed as hazardous waste. The site's emergency equipment: fire extinguishers, spill pads were available and in good order. The was [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct an HMBP inspection with Vincent Nguyen from All Sensors Corp. Provided Mr. Nguyen with a Contingency Plan Template and Site Map Template to be uploaded to CERS. Property owner notification is not required since All Sensors owns the property at this location. The facility conducts annual haz/comm training for all employees. Observed evacuation maps and emergency contact information at various areas. Require hazardous materials to be reported on CERS: 1,500-gallons of liquid nitrogen (LN2)
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16035 VINEYARD BL
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ALL SENSORS INC
Entity Title:	Not reported
Affiliation Address:	16035 VINEYARD BL
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 225-4314

ALL SENSORS INC (Continued) **S108742043**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Lazzarini
Entity Title:	Not reported
Affiliation Address:	16035 Vineyard Blvd.
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 225-4314

Affiliation Type Desc:	Operator
Entity Name:	Dennis Dauenhauer
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) 390-9284

Affiliation Type Desc:	Parent Corporation
Entity Name:	ALL SENSORS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	16035 Vineyard Blvd LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 225-4314

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Lazzarini
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ALL SENSORS INC (Continued) **S108742043**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Lazzarini
Entity Title:	Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.115338
Longitude:	-121.638375
Record ID:	PR0379196
Facility ID:	FA0258877
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.115338
Longitude:	-121.638375
Record ID:	PR0381220
Facility ID:	FA0258877

CERS TANKS:

Site ID:	90952
CERS ID:	10346623
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	90952
Site Name:	ALL SENSORS INC
Violation Date:	06-27-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 07/20/2016. The facility is disposing in the municipal trash foam-type "Q-tips" that wetted with isopropyl alcohol (IPA) which are used to wipe excess solder flux from a freshly soldered circuit board.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	90952
Site Name:	ALL SENSORS INC
Violation Date:	06-27-2016
Citation:	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)

ALL SENSORS INC (Continued) **S108742043**

Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 07/20/2016. The facility staff stated that personnel that manage hazardous waste have not received hazardous waste training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	90952
Site Name:	ALL SENSORS INC
Violation Date:	06-27-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/15/2016. The facility has not updated their HMBP on CERS as required. The CERS ID for this facility is 10346623.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	90952
Site Name:	ALL SENSORS INC
Violation Date:	06-27-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 07/20/2016. The facility's EPA ID Number: CAL000299998 is inactive. Provided form DTSC-1358 to facility to reactivate the number. DO NOT SHIP ANY HAZARDOUS WASTE UNTIL THE EPA ID NUMBER HAS BEEN VERIFIED TO BE ACTIVE. Use this link to verify the status of the EPA ID number: http://hwts.dtsc.ca.gov/report_search.cfm?id=2
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	90952
Site Name:	ALL SENSORS INC
Violation Date:	06-27-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

ALL SENSORS INC (Continued) **S108742043**

Violation Notes: Returned to compliance on 07/20/2016. Ms. Bautista stated that the IPA waste that was accumulated in outside storage area has been on-site for more than 180-days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection with Vincent Nguyen and Ms. Vangie Bautista from All Sensors Corp. Reviewed disposal records for 2015, 2014, 2013. In 2015 the site generated 27-gallons of IPA waste, 2014 the site generated ~267lbs of hazardous waste and 2013 252lbs. A facility must not generate more than 225 lbs (100 kg) annually of hazardous in order to qualify for the CESQG program. Inspected the various work stations where hazardous materials are used and waste is collected. The solder stations were free of splattered solder. The site uses a Pace portable exhaust system for the solder pot in the re-flow room. The portable exhaust has an on board sensor to measure air flow. The unit's filter has an expected life expectancy of up to a year but maybe longer depending on usage. The spent exhaust filters are managed as hazardous waste. The site's emergency equipment: fire extinguishers, spill pads were available and in good order. The was [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an HMBP inspection with Vincent Nguyen from All Sensors Corp. Provided Mr. Nguyen with a Contingency Plan Template and Site Map Template to be uploaded to CERS. Property owner notification is not required since All Sensors owns the property at this location. The facility conducts annual haz/comm training for all employees. Observed evacuation maps and emergency contact information at various areas. Require hazardous materials to be reported on CERS: 1,500-gallons of liquid nitrogen (LN2)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16035 VINEYARD BL
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037

ALL SENSORS INC (Continued) **S108742043**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ALL SENSORS INC
Entity Title:	Not reported
Affiliation Address:	16035 VINEYARD BL
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 225-4314
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Lazzarini
Entity Title:	Not reported
Affiliation Address:	16035 Vineyard Blvd.
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 225-4314
Affiliation Type Desc:	Operator
Entity Name:	Dennis Dauenhauer
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) 390-9284
Affiliation Type Desc:	Parent Corporation
Entity Name:	ALL SENSORS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	16035 Vineyard Blvd LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 225-4314
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

ALL SENSORS INC (Continued) **S108742043**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Lazzarini
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Lazzarini
Entity Title:	Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

L45 **UNAXIS** **CUPA Listings** **S121468871**
South **16035 VINEYARD BL** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.141 mi.
742 ft. **Site 3 of 3 in cluster L**

Relative:
Lower

Actual:
332 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.115338
Longitude:	-121.638375
Record ID:	PR0365265
Facility ID:	FA0203229
Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.115338
Longitude:	-121.638375
Record ID:	PR0365266
Facility ID:	FA0203229
Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.115338
Longitude:	-121.638375
Record ID:	PR0365267
Facility ID:	FA0203229
Region:	SANTA CLARA

UNAXIS (Continued) **S121468871**

PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR
Latitude: 37.115338
Longitude: -121.638375
Record ID: PR0312892
Facility ID: FA0203229

J46 WSW 1/8-1/4 0.150 mi. 790 ft. **LIN ENGINEERING INC** **CUPA Listings** **S113158689**
16245 VINEYARD **HAZNET** **N/A**
MORGAN HILL, CA 95037

Site 2 of 2 in cluster J

Relative: Higher

Actual: 335 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.117748
Longitude: -121.64041
Record ID: PR0377495
Facility ID: FA0257913

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.117748
Longitude: -121.64041
Record ID: PR0414429
Facility ID: FA0257913

HAZNET:
envid: S113158689
Year: 2017
GEPAID: CAL000353063
Contact: IAN VAN SINDEREN
Telephone: 4089190200
Mailing Name: Not reported
Mailing Address: 16245 VINEYARD BLVD
Mailing City,St,Zip: MORGAN HILL, CA 950377123
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.017
Cat Decode: Unspecified organic liquid mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113158689
Year: 2017
GEPAID: CAL000353063
Contact: IAN VAN SINDEREN
Telephone: 4089190200
Mailing Name: Not reported

LIN ENGINEERING INC (Continued) **S113158689**

Mailing Address:	16245 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 950377123
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113158689
Year:	2017
GEPAID:	CAL000353063
Contact:	IAN VAN SINDEREN
Telephone:	4089190200
Mailing Name:	Not reported
Mailing Address:	16245 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 950377123
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Not reported
Tons:	0.1
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113158689
Year:	2017
GEPAID:	CAL000353063
Contact:	IAN VAN SINDEREN
Telephone:	4089190200
Mailing Name:	Not reported
Mailing Address:	16245 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 950377123
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.1568
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113158689
Year:	2017
GEPAID:	CAL000353063
Contact:	IAN VAN SINDEREN
Telephone:	4089190200

LIN ENGINEERING INC (Continued) **S113158689**

Mailing Name:	Not reported
Mailing Address:	16245 VINEYARD BLVD
Mailing City,St,Zip:	MORGAN HILL, CA 950377123
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Not reported
Tons:	0.04
Cat Decode:	Other organic solids
Method Decode:	Not reported
Facility County:	Santa Clara

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

M47 **ART'S SHEET METAL** **CUPA Listings** **S112345327**
East **16075 CAPUTO DR** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.155 mi.
817 ft. **Site 1 of 12 in cluster M**

Relative:
Lower
Actual:
334 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.11815
Longitude:	-121.634515
Record ID:	PR0372966
Facility ID:	FA0250585

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.11815
Longitude:	-121.634515
Record ID:	PR0375129
Facility ID:	FA0250585

M48 **LEPRECHAUN LECTRONICS** **RCRA NonGen / NLR** **1000355280**
East **16075 CAPUTO DR** **FINDS** **CAD981163041**
1/8-1/4 **MORGAN HILL, CA 95037** **ECHO**
0.155 mi.
817 ft. **Site 2 of 12 in cluster M**

Relative:
Lower
Actual:
334 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/05/1985
Facility name:	LEPRECHAUN LECTRONICS
Facility address:	16075 CAPUTO DR MORGAN HILL, CA 95037
EPA ID:	CAD981163041
Mailing address:	CAPUTO DR MORGAN HILL, CA 95037
Contact:	ENVIRONMENTAL MANAGER
Contact address:	16075 CAPUTO DR MORGAN HILL, CA 95037

LEPRECHAUN LECTRONICS (Continued) **1000355280**

Contact country:	US
Contact telephone:	408-778-1920
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	KARYN REYNOLDS
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002679414

LEPRECHAUN LECTRONICS (Continued) **1000355280**

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:	1000355280
Registry ID:	110002679414
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002679414

M49 East 1/8-1/4 0.155 mi. 817 ft. | **ART'S SHEET METAL**
16075 CAPUTO DR
MORGAN HILL, CA 95037 | **CERS HAZ WASTE** **S121794431**
CERS **N/A**

Site 3 of 12 in cluster M

Relative: Lower
Actual: 334 ft.

CERS HAZ WASTE:

Site ID:	93513
CERS ID:	10346653
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	93513
Site Name:	ART'S SHEET METAL
Violation Date:	04-04-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 05/08/2018. Observed the following containers of hazardous waste accummulated beyond its regulatory allowance: 1x55 gal of "saw dust waste" marked with a hazardous waste marking that included an accumulation start date of 4-11-13. Do not accumulate for longer than 180 days or 1 year (if at the point of generation and under the control of the operator) 1x55 gal of used antifreeze marked with a hazardous waste marking that included an accumulation start date of 3-7-16. Do not accumulate for longer than 180 days or 1 year (if at the point of generation and under control of the operator) NOTE: If oil contaminated saw dust can still be used for its intended purpose (absorb liquids) then it can be used as a material and is not subject to hazardous waste requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

ART'S SHEET METAL (Continued) **S121794431**

Site ID:	93513
Site Name:	ART'S SHEET METAL
Violation Date:	04-04-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 05/08/2018. Facility has not notified property owner in writing that it is subject to and in compliance with the hazardous materials business plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	93513
Site Name:	ART'S SHEET METAL
Violation Date:	04-04-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/08/2018. The following containers of hazardous waste were unmarked or insufficiently marked: 3x55 gal used oil - illegible/fading markings. 1x55 gal used antifreeze - no physical state or statement of hazard. 1x5 gal bucket of oil and water - no marking.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	93513
Site Name:	ART'S SHEET METAL
Violation Date:	04-04-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/08/2018. Facility unable to provide documentation of annual training as it relates to a release or threatened release of a hazardous material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	93513
Site Name:	ART'S SHEET METAL
Violation Date:	04-04-2018
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 a business plan when storing/handling a hazardous material at or above reportable

ART'S SHEET METAL (Continued) **S121794431**

quantities.
Violation Notes: Returned to compliance on 05/08/2018. Facility was notified in writing on 6-18-2013 that it was subject to the hazardous materials business plan and was required to create and electronically submit the plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93513
Site Name: ART'S SHEET METAL
Violation Date: 04-04-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/08/2018. Observed various sheets of galvanized steel in the municipal trash in both dumpsters (north and south). Galvanized steel contains a high level of zinc in the coating generally ranging from .15% (1,500 mg/kg)-9% (90,000 mg/kg) by weight. If not recycled as a scrap metal, zinc is regulated as a hazardous waste at 5,000 mg/kg. Refer to your mill spec sheet and determine the amount of zinc in your galvanized steel. DO NOT DISPOSE OF IN THE MUNICIPAL TRASH STREAM IF OVER REGULATORY LIMITS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 93513
Site Name: ART'S SHEET METAL
Violation Date: 04-04-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 05/08/2018. Observed the following hazardous waste in the municipal trash stream Sheet of copper - north dumpster Sheets of copper (minimum of 2) - south dumpster
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste streams managed as hazardous waste include but are not limited to: Used oil Used antifreeze Used cutting oil Oil contaminated sawdust Drained used oil filters (metal) Facility does not perform any graining. Some grinding occurs on steel. NOTE 1: Any metal fines (<100 micron particle size) cannot be managed as scrap metal and must be managed as hazardous waste if the metal fine meets a hazardous waste criteria (eg. regulated levels of copper, zinc) NOTE 2: Observed a fire extinguisher in the waste accumulation area that had a certification/service date of December 2012. Extinguisher still had a good charge and did not seem to be obviously non functioning or

ART'S SHEET METAL (Continued) **S121794431**

	inoperable. Maintain fire extinguishers to ensure proper operations in event of emergency.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Reportable hazardous material on-site includes but is not limited to: Used oil Used antifreeze Propane Oxygen Permit will be modified from BP03 (7-9 reportable chemicals) to BP02 (4-6 reportable chemicals).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	93513
Facility Name:	ART'S SHEET METAL
Env Int Type Code:	HWG
Program ID:	10346653
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.118210
Longitude:	-121.634970

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16075 CAPUTO DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	J. Shawn Chizanskos
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

ART'S SHEET METAL (Continued) **S121794431**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ART'S SHEET METAL
Entity Title:	Not reported
Affiliation Address:	16075 CAPUTO DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-0606
Affiliation Type Desc:	Environmental Contact
Entity Name:	Shawn Chizanskos
Entity Title:	Not reported
Affiliation Address:	16075 Caputo Dr
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-0606
Affiliation Type Desc:	Parent Corporation
Entity Name:	ART'S SHEET METAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Joseph Shawn Chizanskos
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Joseph Chizanskos
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-0606
Affiliation Type Desc:	Property Owner
Entity Name:	Joseph Chizanskos
Entity Title:	Not reported
Affiliation Address:	16075 Caputo Dr
Affiliation City:	Morgan Hill

ART'S SHEET METAL (Continued) **S121794431**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 778-0606

CERS TANKS:
Site ID: 93513
CERS ID: 10346653
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 93513
Site Name: ART'S SHEET METAL
Violation Date: 04-04-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/08/2018. Observed the following containers of hazardous waste accummulated beyond its regulatory allowance: 1x55 gal of "saw dust waste" marked with a hazardous waste marking that included an accumulation start date of 4-11-13. Do not accumulate for longer than 180 days or 1 year (if at the point of generation and under the control of the operator) 1x55 gal of used antifreeze marked with a hazardous waste marking that included an accumulation start date of 3-7-16. Do not accumulate for longer than 180 days or 1 year (if at the point of generation and under control of the operator) NOTE: If oil contaminated saw dust can still be used for its intended purpose (absorb liquids) then it can be used as a material and is not subject to hazardous waste requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 93513
Site Name: ART'S SHEET METAL
Violation Date: 04-04-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 05/08/2018. Facility has not notified property owner in writing that it is subject to and in compliance with the hazardous materials business plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

ART'S SHEET METAL (Continued) **S121794431**

Site ID:	93513
Site Name:	ART'S SHEET METAL
Violation Date:	04-04-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/08/2018. The following containers of hazardous waste were unmarked or insufficiently marked: 3x55 gal used oil - illegible/fading markings. 1x55 gal used antifreeze - no physical state or statement of hazard. 1x5 gal bucket of oil and water - no marking.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	93513
Site Name:	ART'S SHEET METAL
Violation Date:	04-04-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/08/2018. Facility unable to provide documentation of annual training as it relates to a release or threatened release of a hazardous material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	93513
Site Name:	ART'S SHEET METAL
Violation Date:	04-04-2018
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 a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/08/2018. Facility was notified in writing on 6-18-2013 that it was subject to the hazardous materials business plan and was required to create and electronically submit the plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	93513
Site Name:	ART'S SHEET METAL
Violation Date:	04-04-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

ART'S SHEET METAL (Continued) **S121794431**

Violation Notes: Returned to compliance on 05/08/2018. Observed various sheets of galvanized steel in the municipal trash in both dumpsters (north and south). Galvanized steel contains a high level of zinc in the coating generally ranging from .15% (1,500 mg/kg)-9% (90,000 mg/kg) by weight. If not recycled as a scrap metal, zinc is regulated as a hazardous waste at 5,000 mg/kg. Refer to your mill spec sheet and determine the amount of zinc in your galvanized steel. DO NOT DISPOSE OF IN THE MUNICIPAL TRASH STREAM IF OVER REGULATORY LIMITS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 93513
Site Name: ART'S SHEET METAL
Violation Date: 04-04-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 05/08/2018. Observed the following hazardous waste in the municipal trash stream Sheet of copper - north dumpster Sheets of copper (minimum of 2) - south dumpster
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste streams managed as hazardous waste include but are not limited to: Used oil Used antifreeze Used cutting oil Oil contaminated sawdust Drained used oil filters (metal) Facility does not perform any graining. Some grinding occurs on steel. NOTE 1: Any metal fines (<100 micron particle size) cannot be managed as scrap metal and must be managed as hazardous waste if the metal fine meets a hazardous waste criteria (eg. regulated levels of copper, zinc) NOTE 2: Observed a fire extinguisher in the waste accumulation area that had a certification/service date of December 2012. Extinguisher still had a good charge and did not seem to be obviously non functioning or inoperable. Maintain fire extinguishers to ensure proper operations in event of emergency.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reportable hazardous material on-site includes but is not limited to: Used oil Used antifreeze Propane Oxygen Permit will be modified from BP03 (7-9 reportable chemicals) to BP02 (4-6 reportable chemicals).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

ART'S SHEET METAL (Continued) **S121794431**

Eval Source: CERS

Coordinates:
Site ID: 93513
Facility Name: ART'S SHEET METAL
Env Int Type Code: HWG
Program ID: 10346653
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.118210
Longitude: -121.634970

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16075 CAPUTO DR
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: J. Shawn Chizanskos
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ART'S SHEET METAL
Entity Title: Not reported
Affiliation Address: 16075 CAPUTO DR
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 778-0606

Affiliation Type Desc: Environmental Contact
Entity Name: Shawn Chizanskos
Entity Title: Not reported

ART'S SHEET METAL (Continued) **S121794431**

Affiliation Address:	16075 Caputo Dr
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-0606

Affiliation Type Desc:	Parent Corporation
Entity Name:	ART'S SHEET METAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Joseph Shawn Chizanskos
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Joseph Chizanskos
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-0606

Affiliation Type Desc:	Property Owner
Entity Name:	Joseph Chizanskos
Entity Title:	Not reported
Affiliation Address:	16075 Caputo Dr
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-0606

N50 WNW 1/8-1/4 0.157 mi. 830 ft. | **PACIFIC NORTHWEST OIL 16490 VINEYARD BL MORGAN HILL, CA 95037** | **CERS TANKS CHMIRS CUPA Listings WDS CERS CIWQS** | **S106446899 N/A**

Site 1 of 5 in cluster N

Relative: Higher

Actual: 339 ft.

CERS TANKS:

Site ID:	375341
CERS ID:	10346947
CERS Description:	Aboveground Petroleum Storage

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Azevedo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Azevedo
Entity Title:	Not reported
Affiliation Address:	PO BOX 6099
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	(209) 948-0302

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16490 VINEYARD BL
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Northwest Oil
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6930
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95206
Affiliation Phone:	(208) 948-0302

Affiliation Type Desc:	Operator
Entity Name:	Pacific Northwest Oil
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PACIFIC NORTHWEST OIL (Continued) **S106446899**

Affiliation Zip:	Not reported
Affiliation Phone:	(209) 948-0302
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	steve azevedo
Entity Title:	env manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Northwest Oil
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	PACIFIC NORTHWEST OIL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 948-0302

CHMIRS:

OES Incident Number:	16-3505
OES notification:	06/10/2016
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

PACIFIC NORTHWEST OIL (Continued) **S106446899**

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:	Storm Drain
Spill Site:	Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1000
Year:	2016
Agency:	Pacific Northwest Oil
Incident Date:	06/07/2016
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Vehicle Fluids
Quantity Released:	10
Unknown:	Not reported
Substance #2:	Liquid Asphalt 15-20
Substance #3:	Not reported
Evacuations:	5
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	Yes
Injuries:	No

PACIFIC NORTHWEST OIL (Continued) **S106446899**

Fatals:	No
Comments:	Not reported
Description:	RP states, "Due to a vehicle fire, less than 10 gallons of vehicle fluids was released and approx 15 to 20 gallons of liquid asphalt was released into a secondary containment. Some fire suppression water entered a nearby storm drain before it was blocked

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.114295
Longitude:	-121.637344
Record ID:	PR0412250
Facility ID:	FA0272529

WDS:

Facility ID:	Central Coastal 43I018706
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	3
Facility Telephone:	4084652270
Facility Contact:	Rod Simas
Agency Name:	SPIRIT RD OILS
Agency Address:	PO Box 36288
Agency City,St,Zip:	San Jose 95158
Agency Contact:	Jan Simas
Agency Telephone:	4084652270
Agency Type:	Private
SIC Code:	2951
SIC Code 2:	2952
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher

PACIFIC NORTHWEST OIL (Continued) **S106446899**

Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS TANKS:

Site ID:	375341
CERS ID:	10346947
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Azevedo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Azevedo
Entity Title:	Not reported
Affiliation Address:	PO BOX 6099
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	(209) 948-0302

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16490 VINEYARD BL
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Northwest Oil
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6930
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95206
Affiliation Phone:	(208) 948-0302

Affiliation Type Desc:	Operator
Entity Name:	Pacific Northwest Oil

PACIFIC NORTHWEST OIL (Continued) **S106446899**

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:	(209) 948-0302

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

Affiliation Type Desc:	Identification Signer
Entity Name:	steve azevedo
Entity Title:	env manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Northwest Oil
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	PACIFIC NORTHWEST OIL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 948-0302

CIWQS:

Agency:	Spirit Road Oils
Agency Address:	PO Box 36288, San Jose, CA 95158
Place/Project Type:	Industrial - Asphalt Paving Mixtures and Blocks
SIC/NAICS:	Multiple
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated

PACIFIC NORTHWEST OIL (Continued) **S106446899**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I018706
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/19/2004
Termination Date:	03/31/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.12034
Longitude:	-121.6421

O51 **EEJA AMERICA INC** **RCRA-SQG** **1007200714**
SW **235 VINEYARD CT** **CUPA Listings** **CAR000150789**
1/8-1/4 **MORGAN HILL, CA 95037** **HAZNET**
0.160 mi.
847 ft. **Site 1 of 7 in cluster O**

Relative:
Lower

Actual:
334 ft.

RCRA-SQG:

Date form received by agency:	02/09/2004
Facility name:	EEJA AMERICA INC
Facility address:	235 VINEYARD CT NO 150 MORGAN HILL, CA 95037
EPA ID:	CAR000150789
Contact:	TOSHIO KUZUSHIMA
Contact address:	235 VINEYARD CT NO 150 MORGAN HILL, CA 95037
Contact country:	US
Contact telephone:	408-778-3217
Telephone ext.:	104
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TOSHIO KUZUSHIMA
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	10/01/2003

EEJA AMERICA INC (Continued) **1007200714**

Owner/Op end date: Not reported

Owner/operator name: GAZIPURA GUL
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/1998
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Violation Status: No violations found

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS

EEJA AMERICA INC (Continued) **1007200714**

Latitude:	37.117012
Longitude:	-121.64024
Record ID:	PR0375616
Facility ID:	FA0256562
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.117012
Longitude:	-121.64024
Record ID:	PR0374664
Facility ID:	FA0256562

HAZNET:

envid:	1007200714
Year:	2017
GEPAID:	CAR000150789
Contact:	YASUSHI ODAGIRI
Telephone:	4087783217
Mailing Name:	Not reported
Mailing Address:	235 VINEYARD CT
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	UTD991301748
TSD County:	99
Waste Category:	Unspecified aqueous solution
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.126
Cat Decode:	Unspecified aqueous solution
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Santa Clara
envid:	1007200714
Year:	2017
GEPAID:	CAR000150789
Contact:	YASUSHI ODAGIRI
Telephone:	4087783217
Mailing Name:	Not reported
Mailing Address:	235 VINEYARD CT
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	ARD981057870
TSD County:	99
Waste Category:	Other inorganic solid waste
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.47
Cat Decode:	Other inorganic solid waste
Method Decode:	Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Santa Clara
envid:	1007200714
Year:	2017
GEPAID:	CAR000150789
Contact:	YASUSHI ODAGIRI
Telephone:	4087783217

EEJA AMERICA INC (Continued) **1007200714**

Mailing Name:	Not reported
Mailing Address:	235 VINEYARD CT
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Liquids with pH <= 2 with metals
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2502
Cat Decode:	Liquids with pH <= 2 with metals
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	1007200714
Year:	2017
GEPAID:	CAR000150789
Contact:	YASUSHI ODAGIRI
Telephone:	4087783217
Mailing Name:	Not reported
Mailing Address:	235 VINEYARD CT
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Unspecified aqueous solution
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.252
Cat Decode:	Unspecified aqueous solution
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Santa Clara

envid:	1007200714
Year:	2017
GEPAID:	CAR000150789
Contact:	YASUSHI ODAGIRI
Telephone:	4087783217
Mailing Name:	Not reported
Mailing Address:	235 VINEYARD CT
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Laboratory waste chemicals
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.005
Cat Decode:	Laboratory waste chemicals
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

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

O52 SW 1/8-1/4 0.160 mi. 847 ft. | **TERRASAT INC** | **CUPA Listings** | **S121473253** | **N/A**
235 VINEYARD CT 100
MORGAN HILL, CA 95037

Site 2 of 7 in cluster O

Relative: Lower
Actual: 334 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.117012
Longitude:	-121.64024
Record ID:	PR0413081
Facility ID:	FA0258259

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.117012
Longitude:	-121.64024
Record ID:	PR0378105
Facility ID:	FA0258259

O53 SW 1/8-1/4 0.160 mi. 847 ft. | **TANAKA AMERICA INC.** | **CERS HAZ WASTE** | **S121759118**
235 VINEYARD CT 150 | **CERS** | **N/A**
MORGAN HILL, CA 95037

Site 3 of 7 in cluster O

Relative: Lower
Actual: 334 ft.

CERS HAZ WASTE:

Site ID:	27597
CERS ID:	10350085
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	27597
Site Name:	TANAKA America Inc.
Violation Date:	04-16-2018
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes:	Returned to compliance on 04/19/2018. Facility has a history of mis-identifying waste streams on the original manifested shipment that, upon arrival at the receiving facility (TSDF), require a discrepancy information to be filled out and the manifest to be modified. Shipping name is often changed along with waste codes and profile. To see most recent example, refer to Manifest 017090372JJK shipped on 5-19-2017. This manifest was originally shipped as a hydroxide waste and was modified my receiving facility to be a nickel containing liquid with an F006 inappropriately applied. ENSURE STAFF SIGNING AS GENERATOR/OFFERER REVIEWS MANIFEST THOROUGHLY BEFORE SIGNING.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	06-29-2017
Violations Found:	No

TANAKA AMERICA INC. (Continued) **S121759118**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to perform a Hazardous Materials permit investigation. A walk-through of the lab was conducted with Process Engineer Taishi Kanzawa. Facility manufactures warehouse panels and handles various hazardous materials containing metals such as gold, nickel, copper, platinum, silver, indium, and palladium. The following hazardous materials were observed: - 1 x 30 gal drum of base waste - 1 x 30 gal drum of nickel waste - 1 x 30 gal drum of copper waste Mr. Kanazawa stated that the other metal wastes are sent to a metal reclamation facility. Chief Manager Yashushi Odagiri also confirmed that they no longer store any hazardous materials at or above Hazardous Materials Business Plan (HMBP) reportable threshold quantities. Based on these observations, this facility's HMBP permit will be inactivated with our office.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility performs very small scale plating operation. All rinsewater and concentrated baths are collected and shipped off-site for management. No wastewater treatment such as pH adjustment or metals removal occurring. EPA ID # CAR000150789. Waste streams managed as hazardous waste include but are not limited to: Copper sulfate waste (acidic) Nickel Sulfate waste (pH 3-4) Silver plating waste (acidic 0-1, non cyanide) Gold Plating waste (pH 7, non cyanide) Gold plating waste (pH 5-6, cyanide) Palladium plating waste (pH 10, non cyanide) Platinum plating waste (pH10, non cyanide) MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1x55 gal Nickel sulfate waste - no statement of hazard. Marked. 1x5 gal Silver plating waste - no accumulation start date. Marked. 1x30 gal hydroxide waste - no statement of hazard. Marked. 1x30 gal metal and corrosive contaminated debris - no accurate accumulation start date. Marked. NOTE 1: Reviewed the following manifests [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	TAISHI KANAZAWA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

TANAKA AMERICA INC. (Continued) **S121759118**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Taishi Kanazawa
Entity Title:	Not reported
Affiliation Address:	235 Vinyard Court #150
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 893-5849

Affiliation Type Desc:	Identification Signer
Entity Name:	TANAKA America Inc
Entity Title:	Process Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	TANAKA America, Inc.
Entity Title:	Not reported
Affiliation Address:	235 VINEYARD CT #150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3217

Affiliation Type Desc:	Operator
Entity Name:	Taishi Kanazawa
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) 893-5849

Affiliation Type Desc:	Property Owner
Entity Name:	Gul Gazipura
Entity Title:	Not reported
Affiliation Address:	1379 Opal Valley Street
Affiliation City:	Henderson
Affiliation State:	NV
Affiliation Country:	United States
Affiliation Zip:	89052
Affiliation Phone:	(702) 769-9860

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

TANAKA AMERICA INC. (Continued) **S121759118**

Entity Title: Not reported
Affiliation Address: 235 VINEYARD CT #150
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: EEJA/ TANAKA AMERICA INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 27597
CERS ID: 10350085
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 27597
Site Name: TANAKA America Inc.
Violation Date: 04-16-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/19/2018. Facility has a history of mis-identifying waste streams on the original manifested shipment that, upon arrival at the receiving facility (TSDF), require a discrepancy information to be filled out and the manifest to be modified. Shipping name is often changed along with waste codes and profile. To see most recent example, refer to Manifest 017090372JJK shipped on 5-19-2017. This manifest was originally shipped as a hydroxide waste and was modified my receiving facility to be a nickel containing liquid with an F006 inappropriately applied. ENSURE STAFF SIGNING AS GENERATOR/OFFERER REVIEWS MANIFEST THOROUGHLY BEFORE SIGNING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Materials permit investigation. A walk-through of the lab was conducted with Process Engineer Taishi Kanzawa. Facility manufactures warehouse panels and handles various hazardous materials containing metals such as gold, nickel, copper, platinum, silver, indium, and palladium. The following hazardous materials were observed: - 1 x 30 gal drum of base waste - 1 x 30 gal

TANAKA AMERICA INC. (Continued) **S121759118**

drum of nickel waste - 1 x 30 gal drum of copper waste Mr. Kanazawa stated that the other metal wastes are sent to a metal reclamation facility. Chief Manager Yashushi Odagiri also confirmed that they no longer store any hazardous materials at or above Hazardous Materials Business Plan (HMBP) reportable threshold quantities. Based on these observations, this facility's HMBP permit will be inactivated with our office.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs very small scale plating operation. All rinsewater and concentrated baths are collected and shipped off-site for management. No wastewater treatment such as pH adjustment or metals removal occurring. EPA ID # CAR000150789. Waste streams managed as hazardous waste include but are not limited to: Copper sulfate waste (acidic) Nickel Sulfate waste (pH 3-4) Silver plating waste (acidic 0-1, non cyanide) Gold Plating waste (pH 7, non cyanide) Gold plating waste (pH 5-6, cyanide) Palladium plating waste (pH 10, non cyanide) Platinum plating waste (pH10, non cyanide) MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1x55 gal Nickel sulfate waste - no statement of hazard. Marked. 1x5 gal Silver plating waste - no accumulation start date. Marked. 1x30 gal hydroxide waste - no statement of hazard. Marked. 1x30 gal metal and corrosive contaminated debris - no accurate accumulation start date. Marked. NOTE 1: Reviewed the following manifests [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: TAISHI KANAZAWA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Taishi Kanazawa

TANAKA AMERICA INC. (Continued) **S121759118**

Entity Title:	Not reported
Affiliation Address:	235 Vinyard Court #150
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 893-5849

Affiliation Type Desc:	Identification Signer
Entity Name:	TANAKA America Inc
Entity Title:	Process Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	TANAKA America, Inc.
Entity Title:	Not reported
Affiliation Address:	235 VINEYARD CT #150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3217

Affiliation Type Desc:	Operator
Entity Name:	Taishi Kanazawa
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) 893-5849

Affiliation Type Desc:	Property Owner
Entity Name:	Gul Gazipura
Entity Title:	Not reported
Affiliation Address:	1379 Opal Valley Street
Affiliation City:	Henderson
Affiliation State:	NV
Affiliation Country:	United States
Affiliation Zip:	89052
Affiliation Phone:	(702) 769-9860

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	235 VINEYARD CT #150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

TANAKA AMERICA INC. (Continued) **S121759118**

Affiliation Type Desc:	Parent Corporation
Entity Name:	EEJA/ TANAKA AMERICA INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K54 **PACIFIC GAS & ELECTRIC** **CUPA Listings** **S112945092**
ENE **16160 CAPUTO DR** **HAZNET** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.161 mi.
850 ft. **Site 6 of 7 in cluster K**

Relative:
Higher

Actual:
338 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.120329
Longitude:	-121.635108
Record ID:	PR0413518
Facility ID:	FA0273526
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 10-15 CHEMICALS
Latitude:	37.120329
Longitude:	-121.635108
Record ID:	PR0413517
Facility ID:	FA0273526

HAZNET:

envid:	S112945092
Year:	2017
GEPAID:	CAL000418685
Contact:	STEVE BENAKOVICH
Telephone:	4084254545
Mailing Name:	Not reported
Mailing Address:	16160 CAPUTO DRIVE
Mailing City,St,Zip:	MORGAN HILL, CA 953070000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4
Cat Decode:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara
envid:	S112945092
Year:	2016

PACIFIC GAS & ELECTRIC (Continued) **S112945092**

GEPAID:	CAC002850651
Contact:	RICHARD PIGNONE
Telephone:	4087277303
Mailing Name:	Not reported
Mailing Address:	2460 DE LA CRUZ BLVD
Mailing City,St,Zip:	SANTA CLARA, CA 950502923
Gen County:	Santa Clara
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112945092
Year:	2016
GEPAID:	CAC002850651
Contact:	RICHARD PIGNONE
Telephone:	4087277303
Mailing Name:	Not reported
Mailing Address:	2460 DE LA CRUZ BLVD
Mailing City,St,Zip:	SANTA CLARA, CA 950502923
Gen County:	Santa Clara
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.46
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112945092
Year:	2005
GEPAID:	CAC002589694
Contact:	RALPH MCCULLERS
Telephone:	4083652268
Mailing Name:	Not reported
Mailing Address:	6402 SANTA TERESA BLVD
Mailing City,St,Zip:	SAN JOSE, CA 95119
Gen County:	Not reported
TSD EPA ID:	CAD980887418
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	0.83
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

K55 ENE 1/8-1/4 0.161 mi. 850 ft. | **PARAGON MECHANICAL INC.**
16160 CAPUTO DR
MORGAN HILL, CA 95037

CERS HAZ WASTE **S123101282**
CERS **N/A**

Site 7 of 7 in cluster K

Relative: Higher

Actual: 338 ft.

CERS HAZ WASTE:

Site ID:	438053
CERS ID:	10588039
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	438053
Site Name:	Paragon Mechanical Inc.
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 a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	A Hazardous Materials Business Plan (HMBP) is required to be electronically submitted within 30 days via the California Environmental Reporting System (CERS) at cers.calepa.ca.gov or Santa Clara County FrontCounter at frontcounter.sccgov.org. For assistance with this, please contact me at michelle.santos@cep.sccgov.org or 408-918-1981.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	438053
Site Name:	Paragon Mechanical Inc.
Violation Date:	05-03-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Business generates hazardous waste in the form of used oil and has not yet obtained a Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility address.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-03-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to perform a hazardous materials permit investigation. A walk-through of the facility was conducted with Safety Director, Wes Laplante. The following hazardous materials were observed at or above Hazardous Materials Business Plan (HMBP) State-reporting thresholds: - 1 x 55 gal drum of used oil - approx. 24 x 15 gal cylinders of propane in 2 outside cages for 3 forklifts Based on this information, this facility will be permitted for HMBP, for having 2 reportable hazardous materials. Notes: - EPA ID: CAL000418685 is active - Contact email: rpignone@paragonmechanical.com - Contact phone: 408-727-7303 - Billing address: same as site address

PARAGON MECHANICAL INC. (Continued) **S123101282**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to perform a Hazardous Waste Generator permit in response to the business recently obtaining an EPA ID number (CAL000418685). Paragon Mechanical is in the HVAC industry and fabricates sheet metal products and piping. Operations at this location commenced on February 2017. A walk-through of the facility was conducted with Safety Director, Wes Laplante. The following hazardous waste stream was observed: - 1 x 55 gal drum used oil Mr. Laplante stated that the used oil is generated from compressors when they are serviced. Based on this information, this facility will be permitted as a Hazardous Waste Generator for Used Oil Only. Notes: - EPA ID: CAL000418685 is active - Contact email: rpignone@paragonmechanical.com - Contact phone: 408-727-7303 - Billing address: same as site address
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	438053
Facility Name:	Paragon Mechanical Inc.
Env Int Type Code:	HMBP
Program ID:	10588039
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.119950
Longitude:	-121.635240

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Troy Christensen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Troy Christensen
Entity Title:	Not reported
Affiliation Address:	399 fremont Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94105
Affiliation Phone:	(415) 734-0186
Affiliation Type Desc:	Identification Signer

PARAGON MECHANICAL INC. (Continued) **S123101282**

Entity Name:	Troy Christensen
Entity Title:	Managing Principal
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	Paragon Mechanical, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 727-7303

Affiliation Type Desc:	Parent Corporation
Entity Name:	PARAGON MECHANICAL INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16160 Caputo DR
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Steve Benakovich
Entity Title:	Not reported
Affiliation Address:	16160 Caputo DR
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037

PARAGON MECHANICAL INC. (Continued) **S123101282**

Affiliation Phone:	(408) 425-4545
Affiliation Type Desc:	Property Owner
Entity Name:	Caputo Z, LLC
Entity Title:	Not reported
Affiliation Address:	16160 Caputo DR
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 425-4540

CERS TANKS:

Site ID:	438053
CERS ID:	10588039
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	438053
Site Name:	Paragon Mechanical Inc.
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 a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	A Hazardous Materials Business Plan (HMBP) is required to be electronically submitted within 30 days via the California Environmental Reporting System (CERS) at cers.calepa.ca.gov or Santa Clara County FrontCounter at frontcounter.sccgov.org. For assistance with this, please contact me at michelle.santos@cep.sccgov.org or 408-918-1981.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	438053
Site Name:	Paragon Mechanical Inc.
Violation Date:	05-03-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Business generates hazardous waste in the form of used oil and has not yet obtained a Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility address.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-03-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to perform a hazardous materials permit investigation. A

PARAGON MECHANICAL INC. (Continued) **S123101282**

	walk-through of the facility was conducted with Safety Director, Wes Laplante. The following hazardous materials were observed at or above Hazardous Materials Business Plan (HMBP) State-reporting thresholds: - 1 x 55 gal drum of used oil - approx. 24 x 15 gal cylinders of propane in 2 outside cages for 3 forklifts Based on this information, this facility will be permitted for HMBP, for having 2 reportable hazardous materials. Notes: - EPA ID: CAL000418685 is active - Contact email: rpignone@paragonmechanical.com - Contact phone: 408-727-7303 - Billing address: same as site address
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to perform a Hazardous Waste Generator permit in response to the business recently obtaining an EPA ID number (CAL000418685). Paragon Mechanical is in the HVAC industry and fabricates sheet metal products and piping. Operations at this location commenced on February 2017. A walk-through of the facility was conducted with Safety Director, Wes Laplante. The following hazardous waste stream was observed: - 1 x 55 gal drum used oil Mr. Laplante stated that the used oil is generated from compressors when they are serviced. Based on this information, this facility will be permitted as a Hazardous Waste Generator for Used Oil Only. Notes: - EPA ID: CAL000418685 is active - Contact email: rpignone@paragonmechanical.com - Contact phone: 408-727-7303 - Billing address: same as site address
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	438053
Facility Name:	Paragon Mechanical Inc.
Env Int Type Code:	HMBP
Program ID:	10588039
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.119950
Longitude:	-121.635240

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Troy Christensen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Troy Christensen

PARAGON MECHANICAL INC. (Continued) **S123101282**

Entity Title:	Not reported
Affiliation Address:	399 fremont Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94105
Affiliation Phone:	(415) 734-0186

Affiliation Type Desc:	Identification Signer
Entity Name:	Troy Christensen
Entity Title:	Managing Principal
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	Paragon Mechanical, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 727-7303

Affiliation Type Desc:	Parent Corporation
Entity Name:	PARAGON MECHANICAL INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16160 Caputo DR
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

PARAGON MECHANICAL INC. (Continued) **S123101282**

Affiliation Type Desc:	Legal Owner
Entity Name:	Steve Benakovich
Entity Title:	Not reported
Affiliation Address:	16160 Caputo DR
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 425-4545

Affiliation Type Desc:	Property Owner
Entity Name:	Caputo Z, LLC
Entity Title:	Not reported
Affiliation Address:	16160 Caputo DR
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 425-4540

P56 **JEMAR CIRCUITS INC** **CUPA Listings** **S121471159**
ENE **16120 CAPUTO DR** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.161 mi.
851 ft. **Site 1 of 3 in cluster P**

Relative:
Higher

Actual:
336 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.119006
Longitude:	-121.634654
Record ID:	PR0330077
Facility ID:	FA0230070

P57 **LEPRECHAUN LECTRONICS** **RCRA-SQG** **1000355281**
ENE **16120 CAPUTO DR** **FINDS** **CAD982519670**
1/8-1/4 **MORGAN HILL, CA 95037** **ECHO**
0.161 mi.
851 ft. **Site 2 of 3 in cluster P**

Relative:
Higher

Actual:
336 ft.

RCRA-SQG:

Date form received by agency:	04/05/1989
Facility name:	LEPRECHAUN LECTRONICS
Facility address:	16120 CAPUTO DR MORGAN HILL, CA 95037
EPA ID:	CAD982519670
Mailing address:	CAPUTO DR MORGAN HILL, CA 95037
Contact:	ENVIRONMENTAL MANAGER
Contact address:	16120 CAPUTO DR MORGAN HILL, CA 95037
Contact country:	US
Contact telephone:	408-778-1920
Contact email:	Not reported

LEPRECHAUN LECTRONICS (Continued) **1000355281**

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: JOHN W QUINN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002840070

LEPRECHAUN LECTRONICS (Continued) **1000355281**

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:	1000355281
Registry ID:	110002840070
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002840070

P58 **IA 110513 EURO-MANUFACTURING & ENGINEERING** **CUPA Listings** **S121474820**
ENE **16120 CAPUTO DR STE E** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.161 mi.
851 ft. **Site 3 of 3 in cluster P**

Relative:
Higher

Actual:
336 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.119708
Longitude:	-121.63474
Record ID:	PR0413844
Facility ID:	FA0273700

M59 **EAGLE PRECISION CO** **CUPA Listings** **S121472224**
East **16090 CAPUTO DR** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.162 mi.
853 ft. **Site 4 of 12 in cluster M**

Relative:
Higher

Actual:
335 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.118523
Longitude:	-121.634365
Record ID:	PR0367918
Facility ID:	FA0252734

M60 ESE 1/8-1/4 0.164 mi. 868 ft. | **PACIFIC GEOTECHNICAL ENGINEERI**
16055 CAPUTO DR D
MORGAN HILL, CA 95037

Site 5 of 12 in cluster M

CUPA Listings **S117892393**
HAZNET **N/A**

Relative: Lower

Actual: 333 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2502
Program Description:	HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude:	37.117828
Longitude:	-121.634322
Record ID:	PR0376766
Facility ID:	FA0257561

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.117888
Longitude:	-121.6344782
Record ID:	PR0425419
Facility ID:	FA0272761

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.117888
Longitude:	-121.6344782
Record ID:	PR0412526
Facility ID:	FA0272761

HAZNET:

envid:	S117892393
Year:	2016
GEPAID:	CAL000419703
Contact:	MICHEL GELINAS
Telephone:	9252921293
Mailing Name:	Not reported
Mailing Address:	3111 INDEPENDENCE DR
Mailing City,St,Zip:	LIVERMORE, CA 94551
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Aqueous solution with total organic residues 10 percent or more
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

M61
ESE
1/8-1/4
0.164 mi.
868 ft.

STRICTLY WICKED CYCLES
16055 CAPUTO DR STE I
MORGAN HILL, CA 95037

Site 6 of 12 in cluster M

CUPA Listings **S114555340**
N/A

Relative:
Lower

Actual:
333 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.1178839
Longitude:	-121.634508
Record ID:	PR0413713
Facility ID:	FA0273625

M62
East
1/8-1/4
0.168 mi.
889 ft.

SHAW PIPELINE SERVICES
16080 CAPUTO DR
MORGAN HILL, CA 95037

Site 7 of 12 in cluster M

RCRA-SQG **1016955093**
CAR000248088

Relative:
Higher

Actual:
335 ft.

RCRA-SQG:

Date form received by agency:	07/28/2014
Facility name:	SHAW PIPELINE SERVICES
Facility address:	16080 CAPUTO DR STE 160 MORGAN HILL, CA 95037
EPA ID:	CAR000248088
Mailing address:	1725 W RENO ST BROKEN ARROW, OK 74012
Contact:	THORON J BENNETT
Contact address:	1725 W RENO ST BROKEN ARROW, OK 74012
Contact country:	US
Contact telephone:	918-893-7808
Contact email:	TJBENNETT@SPS.SHAWCOR.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	SHAW PIPELINE SERVICES
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	06/13/2014
Owner/Op end date:	Not reported
Owner/operator name:	LELAND B EVANS MONTEREY BUS CTR

SHAW PIPELINE SERVICES (Continued) **1016955093**

Owner/operator address: 8 HARRIS CT STE A-1
MONTEREY, CA 93940
Owner/operator country: US
Owner/operator telephone: 831-657-1300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/17/1999
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

M63 **NELSON BIOTECHNOLOGIES, INC** **CERS HAZ WASTE** **S106093795**
East **16080 CAPUTO DR UNIT 150** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.168 mi.
889 ft. **Site 8 of 12 in cluster M**

Relative:
Higher
Actual:
335 ft.

CERS HAZ WASTE:
Site ID: 137674
CERS ID: 10346665
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 137674
Site Name: NELSON BIOTECHNOLOGIES, INC
Violation Date: 03-29-2018
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: Facility current has a state identification number CAL000258125 but must obtain a RCRA EPA ID number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

NELSON BIOTECHNOLOGIES, INC (Continued) **S106093795**

Site ID: 137674
Site Name: NELSON BIOTECHNOLOGIES, INC
Violation Date: 03-29-2018
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 owner states that training was provided to employee that informs employees on appropriate response regarding release or threatened releases of hazardous material however no documentation available to demonstrate training is performed annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137674
Site Name: NELSON BIOTECHNOLOGIES, INC
Violation Date: 03-29-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: In most recent electronic submission of the hazardous materials business plan, facility reported 55 gallons of "liquid waste stream". Facility has 4x55 gallon containers on-site of waste solvent. Amend reporting to include this amount.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility engages in biotechnology research and development, and small scale manufacturing of products that relate to DNA analysis. Facility is a RCRA small quantity generator. CAL000258125 is active. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1X55 GAL containers of silica gel contaminated with trace solvent waste - no marking. MARKED. 2x5 gal transfer containers holding solvent waste - no marking. MARKED. 1x55 gal container of solvent waste - not closed (metal lid on but ring not on). CLOSED. NOTE 1: Facility is manifesting a waste stream containing solid silica gels with trace liquids as "UN1993, flammable liquids, n.o.s.". This stream historically had liquid waste mixed in with it but that practice has stopped. Correct this shipping name to reflect solids. A name such as "UN1325, waste, flammable solids, organic, n.o.s." or "UN3175, Solids containing flammable liquid, nos". Or if flammability is not of concern, a name such as "NA 3077, Hazardous waste [Truncated]

NELSON BIOTECHNOLOGIES, INC (Continued) **S106093795**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a hazardous materials business plan on 7-31-17. Reportable hazardous materials on-site include: Solvent waste (4x55 gal). Facility owner indicates property owner was notified in writing regarding the hazardous material but unable to locate. Within 30 days, locate the notification or complete and mail the template emailed with this report.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	NELSON, PAUL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-2020
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 Nelson
Entity Title:	Not reported
Affiliation Address:	16080 Caputo Dr. , Unit 150
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-2020
Affiliation Type Desc:	Legal Owner
Entity Name:	NELSON, PAUL & TERRY
Entity Title:	Not reported
Affiliation Address:	16080 CAPUTO DR UNIT 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037

NELSON BIOTECHNOLOGIES, INC (Continued) **S106093795**

Affiliation Phone:	(408) 778-2020
Affiliation Type Desc:	Property Owner
Entity Name:	Leland Evans
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 657-1300
Affiliation Type Desc:	Identification Signer
Entity Name:	Paul Nelson
Entity Title:	President and owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	NELSON BIOTECHNOLOGIES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Paul Nelson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16080 CAPUTO DR UNIT 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR

NELSON BIOTECHNOLOGIES, INC (Continued) **S106093795**

Latitude:	37.118363
Longitude:	-121.634269
Record ID:	PR0372317
Facility ID:	FA0255030
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.118363
Longitude:	-121.634269
Record ID:	PR0376768
Facility ID:	FA0255030

CERS TANKS:

Site ID:	137674
CERS ID:	10346665
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	137674
Site Name:	NELSON BIOTECHNOLOGIES, INC
Violation Date:	03-29-2018
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:	Facility current has a state identification number CAL000258125 but must obtain a RCRA EPA ID number.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	137674
Site Name:	NELSON BIOTECHNOLOGIES, INC
Violation Date:	03-29-2018
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 owner states that training was provided to employee that informs employees on appropriate response regarding release or threatened releases of hazardous material however no documentation available to demonstrate training is performed annually.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	137674
Site Name:	NELSON BIOTECHNOLOGIES, INC
Violation Date:	03-29-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the

NELSON BIOTECHNOLOGIES, INC (Continued) **S106093795**

quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: In most recent electronic submission of the hazardous materials business plan, facility reported 55 gallons of "liquid waste stream". Facility has 4x55 gallon containers on-site of waste solvent. Amend reporting to include this amount.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility engages in biotechnology research and development, and small scale manufacturing of products that relate to DNA analysis. Facility is a RCRA small quantity generator. CAL000258125 is active. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1X55 GAL containers of silica gel contaminated with trace solvent waste - no marking. MARKED. 2x5 gal transfer containers holding solvent waste - no marking. MARKED. 1x55 gal container of solvent waste - not closed (metal lid on but ring not on). CLOSED. NOTE 1: Facility is manifesting a waste stream containing solid silica gels with trace liquids as "UN1993, flammable liquids, n.o.s.". This stream historically had liquid waste mixed in with it but that practice has stopped. Correct this shipping name to reflect solids. A name such as "UN1325, waste, flammable solids, organic, n.o.s." or "UN3175, Solids containing flammable liquid, nos". Or if flammability is not of concern, a name such as "NA 3077, Hazardous waste [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a hazardous materials business plan on 7-31-17. Reportable hazardous materials on-site include: Solvent waste (4x55 gal). Facility owner indicates property owner was notified in writing regarding the hazardous material but unable to locate. Within 30 days, locate the notification or complete and mail the template emailed with this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: NELSON, PAUL
Entity Title: Not reported
Affiliation Address: Not reported

NELSON BIOTECHNOLOGIES, INC (Continued) **S106093795**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-2020

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 Nelson
Entity Title:	Not reported
Affiliation Address:	16080 Caputo Dr. , Unit 150
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-2020

Affiliation Type Desc:	Legal Owner
Entity Name:	NELSON, PAUL & TERRY
Entity Title:	Not reported
Affiliation Address:	16080 CAPUTO DR UNIT 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-2020

Affiliation Type Desc:	Property Owner
Entity Name:	Leland Evans
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 657-1300

Affiliation Type Desc:	Identification Signer
Entity Name:	Paul Nelson
Entity Title:	President and owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation

NELSON BIOTECHNOLOGIES, INC (Continued) **S106093795**

Entity Name:	NELSON BIOTECHNOLOGIES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Paul Nelson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16080 CAPUTO DR UNIT 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

M64 **IA 123013 DJ GLASS FACTORY** **CUPA Listings** **S121474802**
East **16080 CAPUTO DR STE 160** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.168 mi.
889 ft. **Site 9 of 12 in cluster M**

Relative:
Higher

Actual:
335 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	Not reported
Longitude:	Not reported
Record ID:	PR0413521
Facility ID:	FA0273527

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	Not reported
Longitude:	Not reported
Record ID:	PR0413522
Facility ID:	FA0273527

M65 East 1/8-1/4 0.168 mi. 889 ft. | **CREATIONS UNLIMITED**
16080 CAPUTO DR 130
MORGAN HILL, CA 95037 | **CUPA Listings** | **S121472457**
N/A

Site 10 of 12 in cluster M

Relative: Higher
Actual: 335 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.118363
Longitude:	-121.634269
Record ID:	PR0370432
Facility ID:	FA0254126

M66 East 1/8-1/4 0.180 mi. 951 ft. | **SATELLITE DIALYSIS**
16060 CAPUTO DR 140
MORGAN HILL, CA 95037 | **CUPA Listings**
CERS | **S114555325**
N/A

Site 11 of 12 in cluster M

Relative: Lower
Actual: 334 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.11861
Longitude:	-121.634604
Record ID:	PR0401111
Facility ID:	FA0269569

CERS TANKS:

Site ID:	65280
CERS ID:	10346644
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16060 Caputo Dr Ste 140
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SATELLITE HEALTH CARE
Entity Title:	Not reported
Affiliation Address:	300 SANTANA ROW #300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(650) 404-3600

Affiliation Type Desc:	Operator
Entity Name:	Satellite Dialysis Morgan Hill
Entity Title:	Not reported
Affiliation Address:	Not reported

SATELLITE DIALYSIS (Continued) **S114555325**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 337-4100

Affiliation Type Desc: Property Owner
Entity Name: Smith Commercial Management, Inc.
Entity Title: Not reported
Affiliation Address: 16270 Monterey Street, Suite 160
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 779-0085

Affiliation Type Desc: Document Preparer
Entity Name: Adrian Sanchez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ADRIAN SANCHEZ
Entity Title: Not reported
Affiliation Address: 300 SANTANA ROW #300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: (650) 400-0198

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

Affiliation Type Desc: Identification Signer
Entity Name: Adrian Sanchez
Entity Title: TTM
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

SATELLITE DIALYSIS (Continued) **S114555325**

Entity Name:	SATELLITE HEALTHCARE SSCC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

M67 **MAXPOL PRECISION MACHINING** **CUPA Listings** **S121472701**
East **16060 CAPUTO DR 140** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.180 mi.
951 ft. **Site 12 of 12 in cluster M**

Relative:
Lower
Actual:
334 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.118041
Longitude:	-121.634076
Record ID:	PR0372970
Facility ID:	FA0255418

Q68 **LIVE OAK VETERINARY HOSPITAL INC** **CUPA Listings** **S121474413**
South **16025 VINEYARD BL** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.183 mi.
966 ft. **Site 1 of 2 in cluster Q**

Relative:
Lower
Actual:
331 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.115467
Longitude:	-121.63786
Record ID:	PR0395309
Facility ID:	FA0267872

Q69 **ANIMAL MEDICAL CLINIC** **CUPA Listings** **S121471615**
South **16025 VINEYARD BL** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.183 mi.
966 ft. **Site 2 of 2 in cluster Q**

Relative:
Lower
Actual:
331 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/MO
Latitude:	37.115269
Longitude:	-121.638271
Record ID:	PR0330901
Facility ID:	FA0250418

N70 WNW 1/8-1/4 0.190 mi. 1003 ft. | **CASTLE A.L. INC**
190 MAST
MORGAN HILL, CA 95037

Site 2 of 5 in cluster N

ENVIROSTOR **S100195591**
HIST CORTESE **N/A**

Relative: Higher

Actual: 340 ft.

ENVIROSTOR:

Facility ID:	43510004
Status:	Refer: RWQCB
Status Date:	06/13/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	30
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.12027
Longitude:	-121.6427
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	43510004
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	3 432021001

N71 WNW 1/8-1/4 0.190 mi. 1003 ft. | **A.L.CASTLE,INC. HEADQUARTERS** | **HIST UST** | **U001601507** | **N/A**
190 MAST ST
MORGAN HILL, CA 95037

Site 3 of 5 in cluster N

Relative: Higher
Actual: 340 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000019186
Facility Type:	Other
Other Type:	AGRICULTURE
Contact Name:	RON BAULDRY
Telephone:	4087793141
Owner Name:	A.L.CASTLE,INC
Owner Address:	190 MAST STREET
Owner City,St,Zip:	MORGAN HILL, CA 95037
Total Tanks:	0001
Tank Num:	001
Container Num:	1948
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	.25
Leak Detection:	Stock Inventor

N72 WNW 1/8-1/4 0.190 mi. 1003 ft. | **A.L.CASTLE,INC. HEADQUARTERS** | **SWEEPS UST** | **S101625222**
190 MAST ST | **HIST UST** | **N/A**
MORGAN HILL, CA 95037 | **CA FID UST**

Site 4 of 5 in cluster N

Relative: Higher
Actual: 340 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	19186
Number:	Not reported
Board Of Equalization:	44-025938
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-004-019186-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1
Status:	Not reported
Comp Number:	19186
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported

A.L.CASTLE,INC. HEADQUARTERS (Continued) **S101625222**

Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-019186-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

File Number:	0002CD42
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CD42.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	43002549
Regulated By:	UTNKI
Regulated ID:	00019186
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4087793141
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

N73 WNW 1/8-1/4 0.190 mi. 1003 ft. | **CASTLE VEGTECH INC**
190 MAST ST
MORGAN HILL, CA 95037 | **RCRA-SQG FINDS ECHO** | **1000414489 CAD028714640**

Site 5 of 5 in cluster N

Relative: Higher

Actual: 340 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	CASTLE VEGTECH INC
Facility address:	190 MAST ST MORGAN HILL, CA 95037
EPA ID:	CAD028714640
Mailing address:	PO BOX 1208 MORGAN HILL, CA 95037
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	A L CASTLE INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

CASTLE VEGTECH INC (Continued) **1000414489**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	08/18/1980
Site name:	CASTLE VEGTECH INC
Classification:	Large Quantity Generator
Violation Status:	No violations found

FINDS:

Registry ID: 110002640857

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:	1000414489
Registry ID:	110002640857
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002640857

O74 **QUEST MICROWAVE INC** **CERS HAZ WASTE** **S114555320**
SW **225 VINEYARD CT** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.191 mi.
1008 ft. **Site 4 of 7 in cluster O**

Relative:
Lower

Actual:
334 ft.

CERS HAZ WASTE:

Site ID:	375305
CERS ID:	10586071
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	375305
Site Name:	Quest Microwave Inc
Violation Date:	03-29-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

QUEST MICROWAVE INC (Continued) **S114555320**

	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:	Identification number CAL000423070 is inactive.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375305
Site Name:	Quest Microwave Inc
Violation Date:	03-29-2018
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 employee Kamal Ros indicates that they have received training as it relates to the hazardous materials but it is not documented or performed annually.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility performs assembling and manufacturing of microwave components such as microwave isolators and circulator drop-in units. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1X15 GAL step bin of wipes and debris contaminated with metals(copper) and/or oils - no hazardous waste marking. Marked. 1x5 gal bucket of alcohol waste from cleaning baths - no hazardous waste marking. Marked. REQUIRED ACTION: WITHIN 30 DAYS, PROVIDE TO THE COUNTY, 3 YEARS WORTH OF THE MOST RECENT DISPOSAL RECEIPTS. NOTE 1: Facility is currently permitted as a used oil only generator. Other hazardous wastes are generating such as solids contaminated with oil/metals, and waste alcohol. Permit will be modified to 2205 (100kg to 5 tons).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a hazardous materials business plan on 2-27-18. Facility operator also owns building.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2013

QUEST MICROWAVE INC (Continued) **S114555320**

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:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	375305
Facility Name:	Quest Microwave Inc
Env Int Type Code:	HMBP
Program ID:	10586071
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.117090
Longitude:	-121.641780

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	225 VINEYARD CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Alan Campbell
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	ALAN 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:	(408) 778-4949

Affiliation Type Desc:	Environmental Contact
Entity Name:	ALAN CAMPBELL
Entity Title:	Not reported
Affiliation Address:	225 Vineyard Ct
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037

QUEST MICROWAVE INC (Continued) **S114555320**

Affiliation Phone: (408) 778-4949

Affiliation Type Desc: Property Owner
Entity Name: Aka Quest LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 778-4949

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: Alan 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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Quest Microwave Inc
Entity Title: Not reported
Affiliation Address: 225 VINEYARD CT
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 778-4949

Affiliation Type Desc: Parent Corporation
Entity Name: Quest Microwave Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR

QUEST MICROWAVE INC (Continued) **S114555320**

Latitude: 37.116975
Longitude: -121.640327
Record ID: PR0426096
Facility ID: FA0257237

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.116975
Longitude: -121.640327
Record ID: PR0376047
Facility ID: FA0257237

CERS TANKS:
Site ID: 375305
CERS ID: 10586071
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 375305
Site Name: Quest Microwave Inc
Violation Date: 03-29-2018
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: Identification number CAL000423070 is inactive.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375305
Site Name: Quest Microwave Inc
Violation Date: 03-29-2018
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 employee Kamal Ros indicates that they have received training as it relates to the hazardous materials but it is not documented or performed annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs assembling and manufacturing of microwave components such as microwave isolators and circulator drop-in units. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1X15 GAL step bin of wipes and debris contaminated with metals(copper) and/or oils - no hazardous

QUEST MICROWAVE INC (Continued) **S114555320**

waste marking. Marked. 1x5 gal bucket of alcohol waste from cleaning baths - no hazardous waste marking. Marked. REQUIRED ACTION: WITHIN 30 DAYS, PROVIDE TO THE COUNTY, 3 YEARS WORTH OF THE MOST RECENT DISPOSAL RECEIPTS. NOTE 1: Facility is currently permitted as a used oil only generator. Other hazardous wastes are generating such as solids contaminated with oil/metals, and waste alcohol. Permit will be modified to 2205 (100kg to 5 tons).

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a hazardous materials business plan on 2-27-18. Facility operator also owns building.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2013
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:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	375305
Facility Name:	Quest Microwave Inc
Env Int Type Code:	HMBP
Program ID:	10586071
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.117090
Longitude:	-121.641780

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	225 VINEYARD CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Alan Campbell
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported

QUEST MICROWAVE INC (Continued) **S114555320**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	ALAN 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:	(408) 778-4949

Affiliation Type Desc:	Environmental Contact
Entity Name:	ALAN CAMPBELL
Entity Title:	Not reported
Affiliation Address:	225 Vineyard Ct
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4949

Affiliation Type Desc:	Property Owner
Entity Name:	Aka Quest LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-4949

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:	Alan 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:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Quest Microwave Inc

QUEST MICROWAVE INC (Continued) **S114555320**

Entity Title:	Not reported
Affiliation Address:	225 VINEYARD CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4949
Affiliation Type Desc:	Parent Corporation
Entity Name:	Quest Microwave Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

R75
NNW
1/8-1/4
0.191 mi.
1010 ft.

SOUTH COUNTY COLLISION CENTER
16540 RAILROAD AV 100
MORGAN HILL, CA 95037

CERS HAZ WASTE **S108755384**
CUPA Listings **N/A**
CERS

Site 1 of 12 in cluster R

Relative:
Higher

Actual:
341 ft.

CERS HAZ WASTE:

Site ID:	69155
CERS ID:	10346977
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	69155
Site Name:	SOUTH COUNTY COLLISION CENTER
Violation Date:	03-09-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Facility is actively generating hazardous waste but has not yet obtained a hazardous waste generator permit from the County.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	69155
Site Name:	SOUTH COUNTY COLLISION CENTER
Violation Date:	03-09-2018
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:	Facility is actively generating hazardous waste but has not yet obtained a state identification number. These numbers are owner specific and site specific, do not use former owner's identification number. Application provided at time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

SOUTH COUNTY COLLISION CENTER (Continued) **S108755384**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility recently changed ownership. Former tenant left in January and property owner began renting space to new owner in March. Business name will remain the same. New owner is Alex Urbina. No disposal of hazardous waste has been performed since new owner began operating this month. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1x30 gal waterborne paint waste - no physical state or statement of hazard. Marked. 1x30 gal solvent and paint related material waste - no physical state or statement of hazard. Marked. NOTE 1: Used oil must be managed as hazardous waste and collected on-site and either: 1)Disposed of by dropping of at a certified used oil recycler (eg. autozone) or 2) removed by a licensed hazardous waste hauler Used antifreeze must be managed as hazardous waste and collected on-site and removed by a licensed hazardous waste hauler. NOTE 2: Owner indicated spent booth filters are removed by the booth filter provider (Spray Zone). If filters [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16540 RAILROAD AV 100
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	DIETER POLK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-4091

Affiliation Type Desc:	Environmental Contact

SOUTH COUNTY COLLISION CENTER (Continued) **S108755384**

Entity Name:	ALLISON BASS
Entity Title:	Not reported
Affiliation Address:	16540 RAILROAD AVE STE 100
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-1760

Affiliation Type Desc:	Identification Signer
Entity Name:	ALLISON BASS
Entity Title:	CO OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	ALLISON BASS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	BASS, JASON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-1760

Affiliation Type Desc:	Legal Owner
Entity Name:	BASS, JASON
Entity Title:	Not reported
Affiliation Address:	16540 RAILROAD AV 100
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-1760

Affiliation Type Desc:	Parent Corporation
Entity Name:	Alex Urbina
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SOUTH COUNTY COLLISION CENTER (Continued) **S108755384**

Affiliation Phone: Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.121657
Longitude:	-121.641927
Record ID:	PR0382198
Facility ID:	FA0260149

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.121657
Longitude:	-121.641927
Record ID:	PR0381260
Facility ID:	FA0260149

CERS TANKS:

Site ID:	69155
CERS ID:	10346977
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	69155
Site Name:	SOUTH COUNTY COLLISION CENTER
Violation Date:	03-09-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Facility is actively generating hazardous waste but has not yet obtained a hazardous waste generator permit from the County.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	69155
Site Name:	SOUTH COUNTY COLLISION CENTER
Violation Date:	03-09-2018
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:	Facility is actively generating hazardous waste but has not yet obtained a state identification number. These numbers are owner specific and site specific, do not use former owner's identification number. Application provided at time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection

SOUTH COUNTY COLLISION CENTER (Continued) **S108755384**

Eval Date:	03-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility recently changed ownership. Former tenant left in January and property owner began renting space to new owner in March. Business name will remain the same. New owner is Alex Urbina. No disposal of hazardous waste has been performed since new owner began operating this month. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1x30 gal waterborne paint waste - no physical state or statement of hazard. Marked. 1x30 gal solvent and paint related material waste - no physical state or statement of hazard. Marked. NOTE 1: Used oil must be managed as hazardous waste and collected on-site and either: 1)Disposed of by dropping of at a certified used oil recycler (eg. autozone) or 2) removed by a licensed hazardous waste hauler Used antifreeze must be managed as hazardous waste and collected on-site and removed by a licensed hazardous waste hauler. NOTE 2: Owner indicated spent booth filters are removed by the booth filter provider (Spray Zone). If filters [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16540 RAILROAD AV 100
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	DIETER POLK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-4091

Affiliation Type Desc:	Environmental Contact
Entity Name:	ALLISON BASS
Entity Title:	Not reported
Affiliation Address:	16540 RAILROAD AVE STE 100

SOUTH COUNTY COLLISION CENTER (Continued) **S108755384**

Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-1760

Affiliation Type Desc:	Identification Signer
Entity Name:	ALLISON BASS
Entity Title:	CO OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	ALLISON BASS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	BASS, JASON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-1760

Affiliation Type Desc:	Legal Owner
Entity Name:	BASS, JASON
Entity Title:	Not reported
Affiliation Address:	16540 RAILROAD AV 100
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-1760

Affiliation Type Desc:	Parent Corporation
Entity Name:	Alex Urbina
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

R76 NNW 1/8-1/4 0.191 mi. 1010 ft. — **OLD COUNTRY ROOFING**, **16530 RAILROAD AV 100**, **MORGAN HILL, CA 95037** — **CUPA Listings** — **S121472600** / **N/A**

Site 2 of 12 in cluster R

Relative: Higher
Actual: 341 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.121511
Longitude:	-121.641779
Record ID:	PR0315262
Facility ID:	FA0254937

R77 NNW 1/8-1/4 0.191 mi. 1010 ft. — **GRANT'S GARAGE**, **16550 RAILROAD AV F**, **MORGAN HILL, CA 95037** — **CUPA Listings** — **S107149461** / **N/A**

Site 3 of 12 in cluster R

Relative: Higher
Actual: 341 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.121802
Longitude:	-121.642074
Record ID:	PR0379125
Facility ID:	FA0258839

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.121802
Longitude:	-121.642074
Record ID:	PR0379834
Facility ID:	FA0258839

R78 NNW 1/8-1/4 0.191 mi. 1010 ft. — **GRANT'S GARAGE**, **16550 RAILROAD AV F**, **MORGAN HILL, CA 95037** — **CERS HAZ WASTE**, **CERS** — **S121763517** / **N/A**

Site 4 of 12 in cluster R

Relative: Higher
Actual: 341 ft.

CERS HAZ WASTE:

Site ID:	34191
CERS ID:	10347007
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	34191
Site Name:	GRANT'S GARAGE
Violation Date:	02-03-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported

GRANT'S GARAGE (Continued) **S121763517**

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

Site ID: 34191
Site Name: GRANT'S GARAGE
Violation Date: 02-03-2016
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: The facility has outstanding fees.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 34191
Site Name: GRANT'S GARAGE
Violation Date: 02-03-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: the site's EPA ID number CAL000307636 is currently inactive. Hazardous waste must not be shipped until the number is reactivated.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a follow-up inspection to present a payment plan for outstanding permit fees. Mr. Corrigan was presented with a payment plan that consists of 6-installments at $469.00 per month with the first payment due March 1. I received a signed copy of the agreed payment plan during today's site visit. Accompanying me today was Loren Lim, HMCD.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous materials business plan (HMBP) inspection. The site currently stores 2x55-gallon drums of used oil. All other hazardous materials are less than HMBP threshold quantities. The site has available emergency spill equipment and fire extinguishers. Contact Michelle Santos at 408-918-1981 for assistance with inputting information into California Environmental Reporting System (CERS). Billing information will be updated to ensure all invoices are mailed to the site address. Site email: grant@grantsgarage.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

GRANT'S GARAGE (Continued) **S121763517**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste generator inspection. Mr. Grant Corrigan was present during the inspection. Reviewed disposal receipts and confirmed that the facility is a Small Quantity Generator. The site has available emergency spill equipment and fire. The facility is well maintained and no spills were observed. Violations corrected during today's inspection: 22G020: MARKING OF HAZARDOUS WASTE 2x55 gallon drum containing used oil that were missing the accumulation start date, facility information, physical state and hazardous properties. Observed 1x30 gallon drum containing waste antifreeze that was not labeled. Billing information will be updated to ensure all invoices are mailed to the site address.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16550 RAILROAD AV F
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Grant Corrigan
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation
Entity Name: GRANT'S GARAGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

GRANT'S GARAGE (Continued) **S121763517**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Grant Corrigan
Entity Title:	Not reported
Affiliation Address:	16550 Railroad Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 683-9099

Affiliation Type Desc:	Legal Owner
Entity Name:	CORRIGAN, GRANT E
Entity Title:	Not reported
Affiliation Address:	16550 RAILROAD AV F
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 683-9099

Affiliation Type Desc:	Property Owner
Entity Name:	Railroroad Avenue LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 497-5599

Affiliation Type Desc:	Document Preparer
Entity Name:	Grant Corrigan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	CORRIGAN, GRANT E
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) 683-9099

GRANT'S GARAGE (Continued) **S121763517**

CERS TANKS:

Site ID:	34191
CERS ID:	10347007
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	34191
Site Name:	GRANT'S GARAGE
Violation Date:	02-03-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	34191
Site Name:	GRANT'S GARAGE
Violation Date:	02-03-2016
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	The facility has outstanding fees.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	34191
Site Name:	GRANT'S GARAGE
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	the site's EPA ID number CAL000307636 is currently inactive. Hazardous waste must not be shipped until the number is reactivated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Conducted a follow-up inspection to present a payment plan for outstanding permit fees. Mr. Corrigan was presented with a payment plan that consists of 6-installments at $469.00 per month with the first payment due March 1. I received a signed copy of the agreed payment plan during today's site visit. Accompanying me today was Loren Lim, HMCD.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

GRANT'S GARAGE (Continued) **S121763517**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a hazardous materials business plan (HMBP) inspection. The site currently stores 2x55-gallon drums of used oil. All other hazardous materials are less than HMBP threshold quantities. The site has available emergency spill equipment and fire extinguishers. Contact Michelle Santos at 408-918-1981 for assistance with inputting information into California Environmental Reporting System (CERS). Billing information will be updated to ensure all invoices are mailed to the site address. Site email: grant@grantsgarage.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a hazardous waste generator inspection. Mr. Grant Corrigan was present during the inspection. Reviewed disposal receipts and confirmed that the facility is a Small Quantity Generator. The site has available emergency spill equipment and fire. The facility is well maintained and no spills were observed. Violations corrected during today's inspection: 22G020: MARKING OF HAZARDOUS WASTE 2x55 gallon drum containing used oil that were missing the accumulation start date, facility information, physical state and hazardous properties. Observed 1x30 gallon drum containing waste antifreeze that was not labeled. Billing information will be updated to ensure all invoices are mailed to the site address.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16550 RAILROAD AV F
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Grant Corrigan
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District

GRANT'S GARAGE (Continued) **S121763517**

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	GRANT'S GARAGE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Grant Corrigan
Entity Title:	Not reported
Affiliation Address:	16550 Railroad Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 683-9099

Affiliation Type Desc:	Legal Owner
Entity Name:	CORRIGAN, GRANT E
Entity Title:	Not reported
Affiliation Address:	16550 RAILROAD AV F
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 683-9099

Affiliation Type Desc:	Property Owner
Entity Name:	Railroroad Avenue LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 497-5599

Affiliation Type Desc:	Document Preparer
Entity Name:	Grant Corrigan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

GRANT'S GARAGE (Continued) **S121763517**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CORRIGAN, GRANT E
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) 683-9099

R79 NNW 1/8-1/4 0.191 mi. 1010 ft. **THOMPSON HARVEY BAY AREA LLC** **CERS HAZ WASTE** **S109433043**
16530 RAILROAD AV 100 **CUPA Listings** **N/A**
MORGAN HILL, CA 95037 **HAZNET**
CERS

Site 5 of 12 in cluster R

Relative: Higher
Actual: 341 ft.

CERS HAZ WASTE:

Site ID:	161292
CERS ID:	10346968
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	161292
Site Name:	THOMPSON HARVEY BAY AREA LLC
Violation Date:	03-19-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/17/2018. Observed 1x55 gal drum of drained used oil filters (metal) in an unmarked drum.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	161292
Site Name:	THOMPSON HARVEY BAY AREA LLC
Violation Date:	03-19-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 04/17/2018. Facility state identification number CAL000354224 has been inactive since 6-30-2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	161292
Site Name:	THOMPSON HARVEY BAY AREA LLC
Violation Date:	03-19-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the

THOMPSON HARVEY BAY AREA LLC (Continued) **S109433043**

owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 04/17/2018. Facility has not notified property owner in writing.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 2-27-18. Reportable hazardous materials on-site include but are not limited to: Used Oil New Oil Diesel Exhaust Fluid (DEF) NOTE: In your next submission, identify locations of emergency response equipment (fire extinguishers and spill kits/absorbents). **ADDITIONAL ACTION REQUIRED** WIthin 30 days, provide a copy of employee specific training as it relates to 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: 03-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility provides fuel delivery service throughout California. Main locations include this address and Santa Maria (Corporate), CA. Maintenance of fleet generates used oil that is collected in a approximate 300 gal tank. Used oil tank is single walled and is filled with a pump that draws the used oil from the oil changing skids. A float is maintained in the tank that provides a high level automatic shutoff of pump when tank is reaching capacity. **ADDITIONAL ACTION REQUIRED** Disposal receipts are sent to the corporate headquarters in Santa Maria, CA. Provide 1 year worth of used oil receipts, most recent 3 used antifreeze pickup receipts, and last 3 years of drained used oil and and gasoline filter pickup receipts. Send to the County via email, fax, or mail within 30 days.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

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

THOMPSON HARVEY BAY AREA LLC (Continued) **S109433043**

Affiliation Type Desc:	Environmental Contact
Entity Name:	TOM THOMPSON
Entity Title:	Not reported
Affiliation Address:	16530 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-2600

Affiliation Type Desc:	Identification Signer
Entity Name:	TOM THOMPSON
Entity Title:	CO OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	THOMPSON HARVEY BAY AREA LLC
Entity Title:	Not reported
Affiliation Address:	P. O. BOX 2067
Affiliation City:	Orcutt
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93457
Affiliation Phone:	(408) 846-7781

Affiliation Type Desc:	Property Owner
Entity Name:	THOMAS J COSTELLO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 497-5599

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P. O. BOX 1810
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	TOM THOMPSON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

THOMPSON HARVEY BAY AREA LLC (Continued) **S109433043**

Affiliation Zip:	Not reported
Affiliation Phone:	(831) 970-3254
Affiliation Type Desc:	Document Preparer
Entity Name:	TOM THOMPSON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	THOMPSON HARVEY BAY AREA LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.121011
Longitude:	-121.641419
Record ID:	PR0393942
Facility ID:	FA0266796
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.121011
Longitude:	-121.641419
Record ID:	PR0413097
Facility ID:	FA0266796

HAZNET:

envid:	S109433043
Year:	2017
GEPAID:	CAL000354224
Contact:	TOM THOMPSON
Telephone:	8053490765
Mailing Name:	Not reported
Mailing Address:	16530 RAILROAD AVE STE 100
Mailing City,St,Zip:	MORGAN HILL, CA 95037
Gen County:	Santa Clara
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

THOMPSON HARVEY BAY AREA LLC (Continued) **S109433043**

Tons: 0.15
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

CERS TANKS:
Site ID: 161292
CERS ID: 10346968
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 161292
Site Name: THOMPSON HARVEY BAY AREA LLC
Violation Date: 03-19-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/17/2018. Observed 1x55 gal drum of drained used oil filters (metal) in an unmarked drum.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 161292
Site Name: THOMPSON HARVEY BAY AREA LLC
Violation Date: 03-19-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/17/2018. Facility state identification number CAL000354224 has been inactive since 6-30-2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 161292
Site Name: THOMPSON HARVEY BAY AREA LLC
Violation Date: 03-19-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 04/17/2018. Facility has not notified property owner in writing.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: Yes

THOMPSON HARVEY BAY AREA LLC (Continued) **S109433043**

Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 2-27-18. Reportable hazardous materials on-site include but are not limited to: Used Oil New Oil Diesel Exhaust Fluid (DEF) NOTE: In your next submission, identify locations of emergency response equipment (fire extinguishers and spill kits/absorbents). **ADDITIONAL ACTION REQUIRED** WIthin 30 days, provide a copy of employee specific training as it relates to 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:	03-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility provides fuel delivery service throughout California. Main locations include this address and Santa Maria (Corporate), CA. Maintenance of fleet generates used oil that is collected in a approximate 300 gal tank. Used oil tank is single walled and is filled with a pump that draws the used oil from the oil changing skids. A float is maintained in the tank that provides a high level automatic shutoff of pump when tank is reaching capacity. **ADDITIONAL ACTION REQUIRED** Disposal receipts are sent to the corporate headquarters in Santa Maria, CA. Provide 1 year worth of used oil receipts, most recent 3 used antifreeze pickup receipts, and last 3 years of drained used oil and and gasoline filter pickup receipts. Send to the County via email, fax, or mail within 30 days.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	TOM THOMPSON
Entity Title:	Not reported
Affiliation Address:	16530 RAILROAD AVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-2600

Affiliation Type Desc:	Identification Signer
Entity Name:	TOM THOMPSON
Entity Title:	CO OWNER

THOMPSON HARVEY BAY AREA LLC (Continued) **S109433043**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	THOMPSON HARVEY BAY AREA LLC
Entity Title:	Not reported
Affiliation Address:	P. O. BOX 2067
Affiliation City:	Orcutt
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93457
Affiliation Phone:	(408) 846-7781

Affiliation Type Desc:	Property Owner
Entity Name:	THOMAS J COSTELLO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 497-5599

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P. O. BOX 1810
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	TOM THOMPSON
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:	(831) 970-3254

Affiliation Type Desc:	Document Preparer
Entity Name:	TOM THOMPSON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

THOMPSON HARVEY BAY AREA LLC (Continued) **S109433043**

Affiliation Type Desc:	Parent Corporation
Entity Name:	THOMPSON HARVEY BAY AREA LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

R80
NNW
1/8-1/4
0.191 mi.
1010 ft.

LEAMAN EQUIPMENT INC
16550 RAILROAD AV L
MORGAN HILL, CA 95037

CERS HAZ WASTE **S112346049**
CUPA Listings **N/A**

Site 6 of 12 in cluster R

Relative:
Higher

Actual:
341 ft.

CERS HAZ WASTE:

Site ID:	130114
CERS ID:	10347010
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	130114
Site Name:	LEAMAN EQUIPMENT INC
Violation Date:	03-02-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/22/2018. Containers holding excluded recyclable material (transmission oil to be filtered) is unmarked.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	130114
Site Name:	LEAMAN EQUIPMENT INC
Violation Date:	03-02-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 03/22/2018. Additionally, oil spills on ground are cleaned up using a mop. Following cleanup with a wet mop, solvent from a parts washer is used to remove the oil layer on floor. Mop water is then placed into the used oil containers. If spent mop liquid meets hazardous waste criteria (eg. ignitability flash point < or equal to 140 degrees f), do not add to used oil drum.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	130114
Site Name:	LEAMAN EQUIPMENT INC
Violation Date:	03-02-2018
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

LEAMAN EQUIPMENT INC (Continued) **S112346049**

	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/22/2018. Facility failed to report the following reportable hazardous materials: 2x55 gal drums of used oil
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	130114
Site Name:	LEAMAN EQUIPMENT INC
Violation Date:	03-02-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 03/22/2018. Facility has not notified property owner in writing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	130114
Site Name:	LEAMAN EQUIPMENT INC
Violation Date:	03-02-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/22/2018. Employees are not annually trained regarding response to a release or threatened release of a hazardous material. Perform annual training and ensure it is documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	130114
Site Name:	LEAMAN EQUIPMENT INC
Violation Date:	03-02-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 03/22/2018. The following consolidated manifest had an incomplete state identification number: 002959209GBF shipped on 10-6-16. State Identification number included states "CAL000". REVIEW CONSOLIDATED MANIFEST RECEIPTS FOR ACCURACY AND COMPLETENESS PRIOR TO SIGNING RECEIPT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

LEAMAN EQUIPMENT INC (Continued) **S112346049**

Site ID: 130114
Site Name: LEAMAN EQUIPMENT INC
Violation Date: 03-02-2018
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 a site map with all required content.
Violation Notes: Returned to compliance on 03/22/2018. Site map is missing the following items: Street names North orientation Emergency response equipment evacuation areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130114
Site Name: LEAMAN EQUIPMENT INC
Violation Date: 03-02-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/22/2018. Observed 2x55 gal containers of used oil with faded/illegible markings.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs transmission work usually from specialty equipment. Transmission oil is used for transmission testing and contaminated oil is recycled for use on-site in accordance with HSC 25143.2. Oil is first filtered through a screen then a standard oil filter prior to using reusing the oil for the transmission testing. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: Emergency aisle space in waste storage area - not provided. Boxes and items obstructing access removed. ACCUMULATION TIME LIMITS: You may accumulate the following materials for the identified accumulation time limits: Used oil - 6 months or 6 months from the time 100kgs (~27 gallons) of aggregate waste is accumulated. Used oil(excluded recyclable material) prior to recycling on-site - 6 months. Drained used oil filters - 1 year. Note: Zep Recirculating Detergent consisting primary of caustic liquids including sodium metasilicate is mixed with water and used as a metal parts cleaner. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: Yes

LEAMAN EQUIPMENT INC (Continued) **S112346049**

Eval Type:	Routine done by local agency
Eval Notes:	Facility last submitted a hazardous materials business plan (HMBP) electronically on 8-1-17 (facility information and plans), and 5-11-17 (hazardous material inventory). Reportable hazardous materials on-site include but are not limited to: Used oil (2x 55 gal drums) Note: Facility has 100 gallons of a sodium metasilicate detergent and water based parts cleaner that is determined to be a simple irritant with a reportable threshold of 550 gallons.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Legal Owner
Entity Name:	LEAMAN EQUIPMENT INC
Entity Title:	Not reported
Affiliation Address:	16550 RAILROAD AV L
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-7919

Affiliation Type Desc:	Parent Corporation
Entity Name:	LEAMAN EQUIPMENT INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16550 RAILROAD AVE , UNIT L
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	William W Leaman
Entity Title:	Not reported
Affiliation Address:	16550 RAILROAD AV L

LEAMAN EQUIPMENT INC (Continued) **S112346049**

Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-9677

Affiliation Type Desc:	Operator
Entity Name:	William W Leaman
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) 569-4741

Affiliation Type Desc:	Property Owner
Entity Name:	Dieter Folk
Entity Title:	Not reported
Affiliation Address:	15225 Bowden Avenue
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 497-5599

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.121802
Longitude:	-121.642074
Record ID:	PR0330785
Facility ID:	FA0230701

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.121802
Longitude:	-121.642074
Record ID:	PR0376796
Facility ID:	FA0230701

R81 **BUTTERFIELD BMW AUTOMOTIVE SERVICE** **CUPA Listings** **S121473854**
NNW **16540 RAILROAD AV 190** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.191 mi.
1010 ft. **Site 7 of 12 in cluster R**

Relative:
Higher

Actual:
341 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.121657
Longitude:	-121.641927
Record ID:	PR0382264

BUTTERFIELD BMW AUTOMOTIVE SERVICE (Continued) **S121473854**

Facility ID: FA0260749

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.121657
Longitude: -121.641927
Record ID: PR0382367
Facility ID: FA0260749

R82
NNW
1/8-1/4
0.191 mi.
1010 ft.

SOUTH COUNTY COLLISION CENTER **CUPA Listings** **S121473198**
16540 RAILROAD AV STE 100 **N/A**
MORGAN HILL, CA 95037

Site 8 of 12 in cluster R

Relative:
Higher

Actual:
341 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.121657
Longitude: -121.641927
Record ID: PR0377680
Facility ID: FA0258046

R83
NNW
1/8-1/4
0.191 mi.
1010 ft.

CERTIFIED AUTO CARE **CERS HAZ WASTE** **S112345537**
16540 RAILROAD AV 170 **CUPA Listings** **N/A**
MORGAN HILL, CA 95037 **CERS**

Site 9 of 12 in cluster R

Relative:
Higher

Actual:
341 ft.

CERS HAZ WASTE:
Site ID: 104314
CERS ID: 10346983
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 104314
Site Name: CERTIFIED AUTO CARE
Violation Date: 03-09-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility has not obtained a hazardous waste generator permit. Last payment received was from 7-27-2009 and no invoices have been paid for invoices beginning with 5-1-2010 permit cycle. Repeat violation cited on 1-28-16. Violation escalated to class II.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 104314
Site Name: CERTIFIED AUTO CARE
Violation Date: 03-09-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General

CERTIFIED AUTO CARE (Continued) **S112345537**

Violation Notes:	Facility has not paid fees as it relates to the hazardous materials business plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	03-09-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed 1x55 gal drum containing drained used oil and gas filters without the words "drained used oil and gas filters" and an accumulation start date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	03-09-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Facility has 2x55 gal drums of used oil and 2x15 gal used oil dollies however only reported 55 gallons in the hazardous materials inventory. Increase reporting volume and resubmit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	03-09-2018
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 does not annually train and document training as it relates to response to a release or threatened release of a hazardous material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	104314
Site Name:	CERTIFIED AUTO CARE

CERTIFIED AUTO CARE (Continued) **S112345537**

Violation Date:	03-09-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	All consolidated manifests reviewed with dates 2016 to current, fail to identify the receiving facility. If receiving facility is the 210 encinal street address listed on the receipt, provide indication that is the receiving facility. Additionally observed consolidate manifest receipt shipping used oil dated 3-30-17 with only a partial manifest # of "00329".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	03-09-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Facility has not notified property owner in writing that they are subject to and in compliance with the hazardous materials business plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	01-28-2016
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	03-09-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers of hazardous waste were unmarked or insufficiently marked: 1x55 gal oil contaminated absorbent waste - no accumulation start date. 1x55 gal used oil - no current accumulation

CERTIFIED AUTO CARE (Continued) **S112345537**

start date. 1x55 gal used antifreeze - no marking except for contents "waste anti-freeze". 2x15 gal used oil dolly - no marking. 1x5 gal used antifreeze dolly - no marking.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-28-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Ray Maiden to conduct a permit investigation for unpaid permit fees in the amount of $6,242.50 (IN0948817, IN0969557, IN0991640, IN1015349, IN1015957, IN1041321, and IN1065831). A copy of the invoice was provided. No payment was received at this time.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last electronically submitted a hazardous materials business plan (HMBP) on 3-14-2017. Resubmit your HMBP this month. Reportable hazardous materials observed on-site at time of inspection included but is not limited to: Used oil (2x55gal, + 2x15 gal) Used antifreeze (1x55 gal, +1x5 gal)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: State identification # CAL000327789 is active.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Keith Bryant
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Keith Bryant
Entity Title: Not reported

CERTIFIED AUTO CARE (Continued) **S112345537**

Affiliation Address:	16540 Railroad Av Ste 180
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-8550

Affiliation Type Desc:	Operator
Entity Name:	BRYANT, KEITH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-8550

Affiliation Type Desc:	Property Owner
Entity Name:	Railroad Ave LLC/Tom Costello
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 497-5599

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16540 RAILROAD AV 180
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Keith Bryant
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	BRYANT, KEITH
Entity Title:	Not reported
Affiliation Address:	16540 RAILROAD AV 180
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-8550

CERTIFIED AUTO CARE (Continued) **S112345537**

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	CERTIFIED AUTO CARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.121657
Longitude:	-121.641927
Record ID:	PR0383746
Facility ID:	FA0261316

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.121657
Longitude:	-121.641927
Record ID:	PR0383203
Facility ID:	FA0261316

CERS TANKS:

Site ID:	104314
CERS ID:	10346983
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	03-09-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Facility has not obtained a hazardous waste generator permit. Last payment received was from 7-27-2009 and no invoices have been paid for invoices beginning with 5-1-2010 permit cycle. Repeat violation cited on 1-28-16. Violation escalated to class II.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

CERTIFIED AUTO CARE (Continued) **S112345537**

Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	03-09-2018
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Facility has not paid fees as it relates to the hazardous materials business plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	03-09-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed 1x55 gal drum containing drained used oil and gas filters without the words "drained used oil and gas filters" and an accumulation start date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	03-09-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that requires modification to any portion of the business plan.
Violation Notes:	Facility has 2x55 gal drums of used oil and 2x15 gal used oil dollies however only reported 55 gallons in the hazardous materials inventory. Increase reporting volume and resubmit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	104314
Site Name:	CERTIFIED AUTO CARE
Violation Date:	03-09-2018
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 does not annually train and document training as it relates to response to a release or threatened release of a hazardous material.

CERTIFIED AUTO CARE (Continued) **S112345537**

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

Site ID: 104314
Site Name: CERTIFIED AUTO CARE
Violation Date: 03-09-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: All consolidated manifests reviewed with dates 2016 to current, fail to identify the receiving facility. If receiving facility is the 210 encinal street address listed on the receipt, provide indication that is the receiving facility. Additionally observed consolidate manifest receipt shipping used oil dated 3-30-17 with only a partial manifest # of "00329".
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 104314
Site Name: CERTIFIED AUTO CARE
Violation Date: 03-09-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Facility has not notified property owner in writing that they are subject to and in compliance with the hazardous materials business plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104314
Site Name: CERTIFIED AUTO CARE
Violation Date: 01-28-2016
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 104314
Site Name: CERTIFIED AUTO CARE
Violation Date: 03-09-2018
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",

CERTIFIED AUTO CARE (Continued) **S112345537**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers of hazardous waste were unmarked or insufficiently marked: 1x55 gal oil contaminated absorbent waste - no accumulation start date. 1x55 gal used oil - no current accumulation start date. 1x55 gal used antifreeze - no marking except for contents "waste anti-freeze". 2x15 gal used oil dolly - no marking. 1x5 gal used antifreeze dolly - no marking.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-28-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site with Ray Maiden to conduct a permit investigation for unpaid permit fees in the amount of $6,242.50 (IN0948817, IN0969557, IN0991640, IN1015349, IN1015957, IN1041321, and IN1065831). A copy of the invoice was provided. No payment was received at this time.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility last electronically submitted a hazardous materials business plan (HMBP) on 3-14-2017. Resubmit your HMBP this month. Reportable hazardous materials observed on-site at time of inspection included but is not limited to: Used oil (2x55gal, + 2x15 gal) Used antifreeze (1x55 gal, +1x5 gal)
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	State identification # CAL000327789 is active.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Keith Bryant
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CERTIFIED AUTO CARE (Continued) **S112345537**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Keith Bryant
Entity Title:	Not reported
Affiliation Address:	16540 Railroad Av Ste 180
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-8550
Affiliation Type Desc:	Operator
Entity Name:	BRYANT, KEITH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-8550
Affiliation Type Desc:	Property Owner
Entity Name:	Railroad Ave LLC/Tom Costello
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 497-5599
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16540 RAILROAD AV 180
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Keith Bryant
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BRYANT, KEITH
Entity Title:	Not reported
Affiliation Address:	16540 RAILROAD AV 180

CERTIFIED AUTO CARE (Continued) **S112345537**

Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-8550
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Parent Corporation
Entity Name:	CERTIFIED AUTO CARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

R84 **DENT CLINIC INC THE** **CUPA Listings** **S121472367**
NNW **16550 RAILROAD AV** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.191 mi.
1010 ft. **Site 10 of 12 in cluster R**

Relative:
Higher

Actual:
341 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.121802
Longitude:	-121.642074
Record ID:	PR0369106
Facility ID:	FA0253518

R85 **IA 022513 FRANK'S AUTO SERVICE** **CUPA Listings** **S121472330**
NNW **16550 RAILROAD AV** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.191 mi.
1010 ft. **Site 11 of 12 in cluster R**

Relative:
Higher

Actual:
341 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.121802
Longitude:	-121.642074
Record ID:	PR0368796
Facility ID:	FA0253299

R86 NNW 1/8-1/4 0.191 mi. 1010 ft. | **LEAMAN EQUIPMENT INC**
16550 RAILROAD AVE # L
MORGAN HILL, CA 95037

Site 12 of 12 in cluster R

RCRA-SQG
FINDS
ECHO
HAZNET

1000295555
CAD982498636

Relative: Higher

Actual: 341 ft.

RCRA-SQG:

Date form received by agency:	02/07/1990
Facility name:	LEAMAN EQUIPMENT INC
Facility address:	16550 RAILROAD AVE # L MORGAN HILL, CA 95037
EPA ID:	CAD982498636
Contact:	ENVIRONMENTAL MANAGER
Contact address:	16550 RAILROAD AVE # L MORGAN HILL, CA 95037
Contact country:	US
Contact telephone:	408-778-9677
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MORGAN HILL PARTNERS INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

LEAMAN EQUIPMENT INC (Continued) **1000295555**

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002832613

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: 1000295555
Registry ID: 110002832613
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002832613

HAZNET:
envid: 1000295555
Year: 2007
GEPAID: CAD982498636
Contact: BILL LEAMAN, OWNER
Telephone: 4087789677
Mailing Name: Not reported
Mailing Address: 16550 RAILROAD AVE STE L
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

LEAMAN EQUIPMENT INC (Continued) **1000295555**

Tons:	0.34
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1000295555
Year:	2001
GEPAID:	CAD982498636
Contact:	BILL LEAMAN, OWNER
Telephone:	4087789677
Mailing Name:	Not reported
Mailing Address:	16550 RAILROAD AVE STE L
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Not reported
TSD EPA ID:	NVD982358483
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	0.62
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1000295555
Year:	2000
GEPAID:	CAD982498636
Contact:	BILL LEAMAN, OWNER
Telephone:	4087789677
Mailing Name:	Not reported
Mailing Address:	16550 RAILROAD AVE STE L
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Not reported
TSD EPA ID:	NVD982358483
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	0.62
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1000295555
Year:	1999
GEPAID:	CAD982498636
Contact:	Not reported
Telephone:	4087789677
Mailing Name:	Not reported
Mailing Address:	16550 RAILROAD AVE STE L
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Not reported
TSD EPA ID:	CAL000161741
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Not reported
Tons:	.2502
Cat Decode:	Not reported
Method Decode:	Not reported

LEAMAN EQUIPMENT INC (Continued) **1000295555**

Facility County: Santa Clara

envid: 1000295555
Year: 1999
GEPAID: CAD982498636
Contact: Not reported
Telephone: 4087789677
Mailing Name: Not reported
Mailing Address: 16550 RAILROAD AVE STE L
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Not reported
TSD EPA ID: CAL000161741
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: .2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

S87 **MICMAR INC** **CUPA Listings** **S117892387**
ESE **16035 CAPUTO DR UNIT D** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.191 mi.
1010 ft. **Site 1 of 2 in cluster S**

Relative:
Lower
Actual:
332 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.1173921
Longitude: -121.6345973
Record ID: PR0411665
Facility ID: FA0277359

S88 **SHIVA TECHNOLOGIES WEST INC** **CUPA Listings** **S121471400**
ESE **16035 CAPUTO DR C** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.191 mi.
1010 ft. **Site 2 of 2 in cluster S**

Relative:
Lower
Actual:
332 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.117507
Longitude: -121.63413
Record ID: PR0340037
Facility ID: FA0240032

O89
SW
1/8-1/4
0.194 mi.
1024 ft.

IA 011414 SEMICONDUCTOR TOOLING SERV INC
219 VINEYARD CT
MORGAN HILL, CA 95037

CUPA Listings

S121472686
N/A

Site 5 of 7 in cluster O

Relative:
Lower

Actual:
333 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2502
Program Description:	HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude:	37.116954
Longitude:	-121.64038
Record ID:	PR0376804
Facility ID:	FA0255337

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.116954
Longitude:	-121.64038
Record ID:	PR0372849
Facility ID:	FA0255337

O90
SW
1/8-1/4
0.198 mi.
1045 ft.

MARKI MICROWAVE INC
215 VINEYARD COURT
MORGAN HILL, CA 95037

CUPA Listings
NPDES
CIWQS

S112346118
N/A

Site 6 of 7 in cluster O

Relative:
Lower

Actual:
333 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.110846
Longitude:	-121.6411
Record ID:	PR0377928
Facility ID:	FA0257823

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.110846
Longitude:	-121.6411
Record ID:	PR0377352
Facility ID:	FA0257823

NPDES:

Facility Status:	Active
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	465699
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 43NEC001708
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/17/2015

MARKI MICROWAVE INC (Continued) **S112346118**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	215 Vineyard Court
Discharge Name:	Marki Microwave Inc
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	465699
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43NEC001708
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/17/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Marki Microwave Inc
Discharge Address:	215 Vineyard Court
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

MARKI MICROWAVE INC (Continued) **S112346118**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	465699
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43NEC001708
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/16/2015
Processed Date:	12/17/2015
Status:	Active
Status Date:	12/17/2015

MARKI MICROWAVE INC (Continued) **S112346118**

Place Size:	17000
Place Size Unit:	SqFt
Contact:	Christine Marki
Contact Title:	Vice President
Contact Phone:	408-778-4200
Contact Phone Ext:	Not reported
Contact Email:	christine@markimicrowave.com
Operator Name:	Marki Microwave Inc
Operator Address:	215 Vineyard Court
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037
Operator Contact:	Christine Marki
Operator Contact Title:	Vice President
Operator Contact Phone:	408-778-4200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	christine@markimicrowave.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Christine Marki
Certifier Title:	Vice President
Certification Date:	19-AUG-16
Primary Sic:	3679-Electronic Components, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

MARKI MICROWAVE INC (Continued) **S112346118**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 43NEC001708
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/17/2015
Operator Name:	Marki Microwave Inc
Operator Address:	215 Vineyard Court
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	465699
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43NEC001708
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/17/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Marki Microwave Inc
Discharge Address:	215 Vineyard Court
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

MARKI MICROWAVE INC (Continued) **S112346118**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	465699
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43NEC001708
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

MARKI MICROWAVE INC (Continued) **S112346118**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/16/2015
Processed Date:	12/17/2015
Status:	Active
Status Date:	12/17/2015
Place Size:	17000
Place Size Unit:	SqFt
Contact:	Christine Marki
Contact Title:	Vice President
Contact Phone:	408-778-4200
Contact Phone Ext:	Not reported
Contact Email:	christine@markimicrowave.com
Operator Name:	Marki Microwave Inc
Operator Address:	215 Vineyard Court
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037
Operator Contact:	Christine Marki
Operator Contact Title:	Vice President
Operator Contact Phone:	408-778-4200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	christine@markimicrowave.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Christine Marki
Certifier Title:	Vice President

MARKI MICROWAVE INC (Continued) **S112346118**

Certification Date:	19-AUG-16
Primary Sic:	3679-Electronic Components, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Marki Microwave Inc
Agency Address:	215 Vineyard Court, Morgan Hill, CA 95037
Place/Project Type:	Industrial - Electronic Components, NEC
SIC/NAICS:	3679
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43NEC001708
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/17/2015
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.11672
Longitude:	-121.64156

O91 **MARKI MICROWAVE** **CERS HAZ WASTE** **S113123384**
SW **215 VINEYARD CT** **HAZNET** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.198 mi.
1045 ft. **Site 7 of 7 in cluster O**

Relative:
Lower

Actual:
333 ft.

CERS HAZ WASTE:

Site ID:	46710
CERS ID:	10349347
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	46710
Site Name:	MARKI MICROWAVE
Violation Date:	03-29-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Facility failed to present documentation demonstrating they have notified the property owner of building at 235 Vineyard Ct in writing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	46710

MARKI MICROWAVE (Continued) **S113123384**

Site Name: MARKI MICROWAVE
Violation Date: 03-29-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Facility failed to ensure reportable quantity (RQ) is indicated on the uniform hazardous waste manifests. All manifests reviewed in last 3 years that contained flammable liquid waste (D001 unlisted) stream failed to include a RQ even though 100 lbs or more are being shipped each time. For an example, see the following manifest: 006338214SKS shipped on 12-12-17. See line item 2.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs circuit board assembly of microwave components. Activities include part cleaning using a flux remover and isopropyl alcohol, and hand soldering. State Identification # CAL000262551 is active. Reviewed manifests from prior 3 years. Hazardous waste streams include but are not limited to: Solvent waste Ethanolamine waste Solids/debri contaminated with flammables Solids toxics (solder paste, solder waste) MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 215 Vineyard Ct Address: 1X55 gal ethanolamine based cleaner - no accumulation start date or statement of hazard. MARKED. 1x55 gal solvent waste - no accumulation start date. MARKED. 235 Vineyard Ct Address: 1x30 gal flammable solid waste - no accumulation start date. MARKED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted the hazardous materials business plan on 3-14-18. Facility owns building at 215 Vineyard ct address but not at 235 Vineyard Ct address. Hazardous material training is performed annually and is documented. Reportable hazardous materials include but is not limited to: Waste alcohol Waste Ethanolamine based cleaner
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 46710
Facility Name: MARKI MICROWAVE
Env Int Type Code: HWG
Program ID: 10349347
Coord Name: Not reported

MARKI MICROWAVE (Continued) **S113123384**

Ref Point Type Desc: Center of a facility or station.
Latitude: 37.116730
Longitude: -121.641570

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JC Godbout
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JC Godbout
Entity Title: QA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MARKI MICROWAVE
Entity Title: Not reported
Affiliation Address: 215 VINEYARD CL
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 778-4200

Affiliation Type Desc: Property Owner
Entity Name: Christopher Marki
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 778-4200

Affiliation Type Desc: Environmental Contact
Entity Name: Lisa Bettencourt
Entity Title: Not reported
Affiliation Address: 215 Vineyard CT
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: (408) 778-4200

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

MARKI MICROWAVE (Continued) **S113123384**

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:	215 VINEYARD CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Lisa Bettencourt
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-4200

Affiliation Type Desc:	Parent Corporation
Entity Name:	MARKI MICROWAVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HAZNET:

envid:	S113123384
Year:	2017
GEPAID:	CAL000262551
Contact:	JONAS BETTENCOURT
Telephone:	4087784200
Mailing Name:	Not reported
Mailing Address:	215 VINEYARD CT
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified solvent mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.978
Cat Decode:	Unspecified solvent mixture
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

MARKI MICROWAVE (Continued) **S113123384**

	(H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113123384
Year:	2017
GEPAID:	CAL000262551
Contact:	JONAS BETTENCOURT
Telephone:	4087784200
Mailing Name:	Not reported
Mailing Address:	215 VINEYARD CT
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Cat Decode:	Other inorganic solid waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113123384
Year:	2016
GEPAID:	CAL000262551
Contact:	KIM DUNKLE
Telephone:	4087784200
Mailing Name:	Not reported
Mailing Address:	215 VINEYARD CT
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified solvent mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.8
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113123384
Year:	2016
GEPAID:	CAL000262551
Contact:	KIM DUNKLE
Telephone:	4087784200
Mailing Name:	Not reported
Mailing Address:	215 VINEYARD CT
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1
Cat Decode:	Not reported

MARKI MICROWAVE (Continued) **S113123384**

Method Decode: Not reported
Facility County: Santa Clara

envid: S113123384
Year: 2015
GEPAID: CAL000262551
Contact: PATTI ROBERTS
Telephone: 4087784200
Mailing Name: Not reported
Mailing Address: 215 VINEYARD CT
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

CERS TANKS:
Site ID: 46710
CERS ID: 10349347
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 46710
Site Name: MARKI MICROWAVE
Violation Date: 03-29-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Facility failed to present documentation demonstrating they have notified the property owner of building at 235 Vineyard Ct in writing.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46710
Site Name: MARKI MICROWAVE
Violation Date: 03-29-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Facility failed to ensure reportable quantity (RQ) is indicated on the uniform hazardous waste manifests. All manifests reviewed in last 3 years that contained flammable liquid waste (D001 unlisted) stream failed to include a RQ even though 100 lbs or more are being shipped each time. For an example, see the following manifest: 006338214SKS shipped on 12-12-17. See line item 2.

MARKI MICROWAVE (Continued) **S113123384**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs circuit board assembly of microwave components. Activities include part cleaning using a flux remover and isopropyl alcohol, and hand soldering. State Identification # CAL000262551 is active. Reviewed manifests from prior 3 years. Hazardous waste streams include but are not limited to: Solvent waste Ethanolamine waste Solids/debri contaminated with flammables Solids toxics (solder paste, solder waste) MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 215 Vineyard Ct Address: 1X55 gal ethanolamine based cleaner - no accumulation start date or statement of hazard. MARKED. 1x55 gal solvent waste - no accumulation start date. MARKED. 235 Vineyard Ct Address: 1x30 gal flammable solid waste - no accumulation start date. MARKED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted the hazardous materials business plan on 3-14-18. Facility owns building at 215 Vineyard ct address but not at 235 Vineyard Ct address. Hazardous material training is performed annually and is documented. Reportable hazardous materials include but is not limited to: Waste alcohol Waste Ethanolamine based cleaner
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 46710
Facility Name: MARKI MICROWAVE
Env Int Type Code: HWG
Program ID: 10349347
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.116730
Longitude: -121.641570

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JC Godbout
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

MARKI MICROWAVE (Continued) **S113123384**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	JC Godbout
Entity Title:	QA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	MARKI MICROWAVE
Entity Title:	Not reported
Affiliation Address:	215 VINEYARD CL
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4200

Affiliation Type Desc:	Property Owner
Entity Name:	Christopher Marki
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-4200

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lisa Bettencourt
Entity Title:	Not reported
Affiliation Address:	215 Vineyard CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-4200

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

MARKI MICROWAVE (Continued) **S113123384**

Affiliation Address:	215 VINEYARD CT
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Lisa Bettencourt
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-4200
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARKI MICROWAVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

T92
WSW
1/8-1/4
0.200 mi.
1054 ft.

CHASE VP **CERS HAZ WASTE** **S106092218**
16260 CHURCH ST STE. 100 **CUPA Listings** **N/A**
MORGAN HILL, CA 95037 **CERS**

Site 1 of 10 in cluster T

Relative:
Lower

Actual:
334 ft.

CERS HAZ WASTE:

Site ID:	18073
CERS ID:	10346824
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a hazardous waste inspection with Jeff Burnham, owner and David Martinez, lead pressman. Inspected the storage area where hazardous waste drums are located. All containers were closed, except the 1-55 gallon drum that was in-use and had a covered funnel installed. Observed the following containers during today's inspection: 1-55 gallon metal drum that is used to collect sludgy/soil ink waste and 1-30 gallon metal drum used to collect ink contaminated debris. Both drums were properly labeled and their accumulation storage dates were within the alloted time. The site's EPA ID number CAL000224395 was verified on DTSC website to be "Active". A review of the disposal receipts for 3-waste streams were in good order and all Uniform Hazardous Waste Manifests were matched and accounted for. Emergency equipment (spill & fire extinguishers) were available and recently inspected. The abbreviated Emergency Procedures was posted

CHASE VP (Continued) **S106092218**

	near a telephone and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	David Damico
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	David Damico
Entity Title:	Press Operator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jeff Burnham
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) 888-9339
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHASE VP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16260 CHURCH ST STE. #100
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner

CHASE VP (Continued) **S106092218**

Entity Name: Jeff Burnham
Entity Title: Not reported
Affiliation Address: 16260 CHURCH ST STE. #100
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 779-8400

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: Jeff Burnham
Entity Title: Not reported
Affiliation Address: 16260 CHURCH ST STE. 100
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: (408) 779-8400

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.117178
Longitude: -121.642582
Record ID: PR0372698
Facility ID: FA0255240

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.117178
Longitude: -121.642582
Record ID: PR0377322
Facility ID: FA0255240

CERS TANKS:
Site ID: 18073
CERS ID: 10346824
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: No
Eval Type: Routine done by local agency

CHASE VP (Continued) **S106092218**

Eval Notes: Conducted a hazardous waste inspection with Jeff Burnham, owner and David Martinez, lead pressman. Inspected the storage area where hazardous waste drums are located. All containers were closed, except the 1-55 gallon drum that was in-use and had a covered funnel installed. Observed the following containers during today's inspection: 1-55 gallon metal drum that is used to collect sludgy/soil ink waste and 1-30 gallon metal drum used to collect ink contaminated debris. Both drums were properly labeled and their accumulation storage dates were within the alloted time. The site's EPA ID number CAL000224395 was verified on DTSC website to be "Active". A review of the disposal receipts for 3-waste streams were in good order and all Uniform Hazardous Waste Manifests were matched and accounted for. Emergency equipment (spill & fire extinguishers) were available and recently inspected. The abbreviated Emergency Procedures was posted near a telephone and [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: David Damico
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Damico
Entity Title: Press Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jeff Burnham
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) 888-9339

Affiliation Type Desc: Parent Corporation
Entity Name: CHASE VP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

CHASE VP (Continued) **S106092218**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16260 CHURCH ST STE. #100
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Jeff Burnham
Entity Title:	Not reported
Affiliation Address:	16260 CHURCH ST STE. #100
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-8400
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:	Jeff Burnham
Entity Title:	Not reported
Affiliation Address:	16260 CHURCH ST STE. 100
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-8400

T93 **HILLVIEW PRINTING** **CUPA Listings** **S121474107**
WSW **16260 CHURCH ST 160** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.200 mi.
1054 ft. **Site 2 of 10 in cluster T**

Relative:
Lower

Actual:
334 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.129319
Longitude:	-121.609745
Record ID:	PR0387585
Facility ID:	FA0263128

T94 WSW 1/8-1/4 0.200 mi. 1054 ft. | **ADVANCED FINISHING TECHNOLOGY**
16260 CHURCH ST 400
MORGAN HILL, CA 95037

Site 3 of 10 in cluster T

RCRA-SQG FINDS | **1004677128 CAR000093534**

Relative: Lower

Actual: 334 ft.

RCRA-SQG:

Date form received by agency:	03/19/2001
Facility name:	ADVANCED FINISHING TECHNOLOGY
Facility address:	16260 CHURCH ST 400 MORGAN HILL, CA 95037
EPA ID:	CAR000093534
Mailing address:	19139 BLUE LYNX CT MORGAN HILL, CA 95037
Contact:	CHARLES LENG
Contact address:	19139 BLUE LYNX CT MORGAN HILL, CA 95037
Contact country:	US
Contact telephone:	408-422-2502
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	ADVANCED FINISHING TECHNOLOG
Owner/operator address:	16260 CHURCH ST 400 MORGAN HILL, CA 95037
Owner/operator country:	Not reported
Owner/operator telephone:	408-422-2502
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

ADVANCED FINISHING TECHNOLOGY (Continued) **1004677128**

. Waste code: D000
. Waste name: Not Defined

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Violation Status: No violations found

FINDS:

Registry ID: 110012197005

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.

T95 **ADVANCED FINISHING TECH LLC** **CUPA Listings** **S121472433**
WSW **16260 CHURCH ST 400** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.200 mi.
1054 ft. **Site 4 of 10 in cluster T**

Relative:
Lower
Actual:
334 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.117178
Longitude: -121.642582
Record ID: PR0370117
Facility ID: FA0254009

Region: SANTA CLARA

ADVANCED FINISHING TECH LLC (Continued) **S121472433**

PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.117178
Longitude:	-121.642582
Record ID:	PR0370115
Facility ID:	FA0254009

T96
WSW
1/8-1/4
0.200 mi.
1054 ft.

TROPOS TECHNOLOGY INC
16260 CHURCH ST STE 140
MORGAN HILL, CA 95037

CUPA Listings **S121472736**
N/A

Site 5 of 10 in cluster T

Relative:
Lower

Actual:
334 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.117178
Longitude:	-121.642582
Record ID:	PR0424497
Facility ID:	FA0255634

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.117178
Longitude:	-121.642582
Record ID:	PR0373340
Facility ID:	FA0255634

T97
WSW
1/8-1/4
0.200 mi.
1054 ft.

ON THE MARK PRECISION INC
16260 CHURCH ST STE #160
MORGAN HILL, CA 95037

CUPA Listings **S121472681**
N/A

Site 6 of 10 in cluster T

Relative:
Lower

Actual:
334 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.117178
Longitude:	-121.642582
Record ID:	PR0372709
Facility ID:	FA0255245

U98 West 1/8-1/4 0.200 mi. 1057 ft. | **FRONTIER CALIFORNIA INC.: MORGAN HILL PY**
16280 CHURCH ST
MORGAN HILL, CA 95037 | **CERS HAZ WASTE**
CUPA Listings
CERS | **S118754872**
N/A

Site 1 of 4 in cluster U

Relative: Higher

Actual: 337 ft.

CERS HAZ WASTE:

Site ID:	405545
CERS ID:	10141567
CERS Description:	Hazardous Waste Generator

Coordinates:

Site ID:	405545
Facility Name:	Frontier California Inc.: Morgan Hill PY
Env Int Type Code:	HMBP
Program ID:	10141567
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.119220
Longitude:	-121.643040

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Masood Choudhury
Entity Title:	Not reported
Affiliation Address:	280 S. Locust Street
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	(909) 620-5962

Affiliation Type Desc:	Legal Owner
Entity Name:	Frontier California Inc.
Entity Title:	Not reported
Affiliation Address:	280 S. Locust Street
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 620-5962

Affiliation Type Desc:	Operator
Entity Name:	Frontier California 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:	(909) 620-5962

Affiliation Type Desc:	Parent Corporation
Entity Name:	Frontier California, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

FRONTIER CALIFORNIA INC.: MORGAN HILL PY (Continued) **S118754872**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Frontier California Inc.
Entity Title: Not reported
Affiliation Address: 280 S. Locust Street
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91766
Affiliation Phone: (909) 620-5962

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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 280 S. Locust Street
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91766
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Masood Choudhury
Entity Title: Environmental Manager, Global EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205

FRONTIER CALIFORNIA INC.: MORGAN HILL PY (Continued) **S118754872**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.117486
Longitude: -121.642755
Record ID: PR0312982
Facility ID: FA0203080

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.117486
Longitude: -121.642755
Record ID: PR0375135
Facility ID: FA0203080

CERS TANKS:
Site ID: 405545
CERS ID: 10141567
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 405545
Facility Name: Frontier California Inc.: Morgan Hill PY
Env Int Type Code: HMBP
Program ID: 10141567
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.119220
Longitude: -121.643040

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Masood Choudhury
Entity Title: Not reported
Affiliation Address: 280 S. Locust Street
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91766
Affiliation Phone: (909) 620-5962

Affiliation Type Desc: Legal Owner
Entity Name: Frontier California Inc.
Entity Title: Not reported
Affiliation Address: 280 S. Locust Street
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91766
Affiliation Phone: (909) 620-5962

Affiliation Type Desc: Operator
Entity Name: Frontier California Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

FRONTIER CALIFORNIA INC.: MORGAN HILL PY (Continued) **S118754872**

Affiliation Zip:	Not reported
Affiliation Phone:	(909) 620-5962

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

Affiliation Type Desc:	Property Owner
Entity Name:	Frontier California Inc.
Entity Title:	Not reported
Affiliation Address:	280 S. Locust Street
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 620-5962

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:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	280 S. Locust Street
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Masood Choudhury
Entity Title:	Environmental Manager, Global EHS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

FRONTIER CALIFORNIA INC.: MORGAN HILL PY (Continued) **S118754872**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

U99 **FRONTIER CALIFORNIA INC** **RCRA-SQG** **1004676360**
West **16280 CHURCH ST** **CAR000084269**
1/8-1/4 **MORGAN HILL, CA 95037**
0.200 mi.
1057 ft. **Site 2 of 4 in cluster U**

Relative:
Higher

Actual:
337 ft.

RCRA-SQG:

Date form received by agency:	03/29/2016
Facility name:	FRONTIER CALIFORNIA INC
Facility address:	16280 CHURCH ST MORGAN HILL, CA 95037
EPA ID:	CAR000084269
Mailing address:	P O BOX 725 CHINO, CA 91708
Contact:	MASOOD CHOUDHURY
Contact address:	P O BOX 725 CHINO, CA 91708
Contact country:	US
Contact telephone:	909-620-5962
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	FRONTIER CALIFORNIA INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	04/01/2016
Owner/Op end date:	Not reported

Owner/operator name:	FRONTIER CALIFORNIA INC
Owner/operator address:	PO BOX 725 CHINO, CA 91708
Owner/operator country:	US
Owner/operator telephone:	909-620-5962
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

FRONTIER CALIFORNIA INC (Continued) **1004676360**

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: 04/01/2016
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Historical Generators:
Date form received by agency: 10/10/2000
Site name: VERIZON CALIFORNIA INCORPORATED MORGAN H
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

FRONTIER CALIFORNIA INC (Continued) **1004676360**

WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F002
. Waste name: 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 LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

U100 **FRONTIER CA INC MORGAN HILL PY** **HIST UST** **U001601543**
West **16280 CHURCH ST** **CHMIRS** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **HAZNET**
0.200 mi.
1057 ft. **Site 3 of 4 in cluster U**

Relative:
Higher

Actual:
337 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000012920
Facility Type:	Other
Other Type:	PUBLIC UTILITY
Contact Name:	DAVID MCMAHON
Telephone:	4087785233
Owner Name:	GENERAL TELEPHONE CO. OF CA -
Owner Address:	4959 PALO VERDE DR.
Owner City,St,Zip:	MONTCLAIR, CA 91763
Total Tanks:	0001

FRONTIER CA INC MORGAN HILL PY (Continued) **U001601543**

Tank Num:	001
Container Num:	1
Year Installed:	1977
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

CHMIRS:

OES Incident Number:	17017
OES notification:	Not reported
OES Date:	12/17/1996
OES Time:	04:43:42 PM
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:	Not reported
Spill Site:	Not reported
Cleanup By:	contractor in progress
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	gte california inc.
Incident Date:	1145 17 Dec 96
Admin Agency:	Not reported
Amount:	aprox 100 gal
Contained:	NO
Site Type:	OTHER
E Date:	Not reported

FRONTIER CA INC MORGAN HILL PY (Continued) **U001601543**

Substance:	diesel fuel
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#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:	ruptured fuel tank on big rig.

HAZNET:

envid:	U001601543
Year:	2017
GEPAID:	CAR000084269
Contact:	MASOOD CHOUDHURY
Telephone:	9096205962
Mailing Name:	Not reported
Mailing Address:	PO BOX 725
Mailing City,St,Zip:	CHINO, CA 917080000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.029
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	U001601543
Year:	2017
GEPAID:	CAR000084269
Contact:	MASOOD CHOUDHURY
Telephone:	9096205962
Mailing Name:	Not reported
Mailing Address:	PO BOX 725
Mailing City,St,Zip:	CHINO, CA 917080000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.354
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

FRONTIER CA INC MORGAN HILL PY (Continued) **U001601543**

(H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: U001601543
Year: 2017
GEPAID: CAR000084269
Contact: MASOOD CHOUDHURY
Telephone: 9096205962
Mailing Name: Not reported
Mailing Address: PO BOX 725
Mailing City,St,Zip: CHINO, CA 917080000
Gen County: Santa Clara
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Unspecified organic liquid mixture
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.13
Cat Decode: Unspecified organic liquid mixture
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

envid: U001601543
Year: 2017
GEPAID: CAR000084269
Contact: MASOOD CHOUDHURY
Telephone: 9096205962
Mailing Name: Not reported
Mailing Address: PO BOX 725
Mailing City,St,Zip: CHINO, CA 917080000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.012
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: U001601543
Year: 2017
GEPAID: CAR000084269
Contact: MASOOD CHOUDHURY
Telephone: 9096205962
Mailing Name: Not reported
Mailing Address: PO BOX 725
Mailing City,St,Zip: CHINO, CA 917080000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.189
Cat Decode: Not reported

FRONTIER CA INC MORGAN HILL PY (Continued) **U001601543**

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

U101 **GENERAL TELEPHONE** **SWEEPS UST** **S101630454**
West **16280 CHURCH ST** **CA FID UST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.200 mi.
1057 ft. **Site 4 of 4 in cluster U**

Relative:
Higher

Actual:
337 ft.

SWEEPS UST:

Status:	Active
Comp Number:	12920
Number:	4
Board Of Equalization:	44-003721
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-004-012920-000001
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Status:	Active
Comp Number:	12920
Number:	4
Board Of Equalization:	44-003721
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-004-012920-000001
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Status:	Active
Comp Number:	12920
Number:	4
Board Of Equalization:	Not reported
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	49-000-012920-000001
Tank Status:	A

GENERAL TELEPHONE (Continued) **S101630454**

Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	43004955
Regulated By:	UTNKA
Regulated ID:	00012920
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4087785233
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

V102 **OLIN CORP MORGAN HILL PLT** **SEMS-ARCHIVE** **1002850372**
SE **425 TENNANT AVE** **EMI** **CAD009183831**
1/8-1/4 **MORGAN HILL, CA 95037**
0.204 mi.
1078 ft. **Site 1 of 4 in cluster V**

Relative:
Lower

Actual:
331 ft.

SEMS Archive:

Site ID:	901198
EPA ID:	CAD009183831
Cong District:	13
FIPS Code:	6085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
Latitude:	37.115278000000004
Longitude:	-121.636111

SEMS Archive Detail:

Region:	9
Site ID:	901198
EPA ID:	CAD009183831
Site Name:	OLIN CORP MORGAN HILL PLT
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-03-22 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

OLIN CORP MORGAN HILL PLT (Continued) **1002850372**

Region:	9
Site ID:	901198
EPA ID:	CAD009183831
Site Name:	OLIN CORP MORGAN HILL PLT
NPL:	N
FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-03-22 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901198
EPA ID:	CAD009183831
Site Name:	OLIN CORP MORGAN HILL PLT
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-02-14 00:00:00
Qual:	L
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901198
EPA ID:	CAD009183831
Site Name:	OLIN CORP MORGAN HILL PLT
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1979-11-01 00:00:00
Finish Date:	1979-11-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

EMI:

Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	3315
Air District Name:	BA
SIC Code:	2899
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6

OLIN CORP MORGAN HILL PLT (Continued) **1002850372**

Reactive Organic Gases Tons/Yr:	6
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

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3315
Air District Name:	BA
SIC Code:	2899
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:	9
Reactive Organic Gases Tons/Yr:	9
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

Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	3315
Air District Name:	BA
SIC Code:	2899
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
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

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	3315
Air District Name:	BA
SIC Code:	2899
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
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

V103 **MORGAN HILL PLANT** **HIST UST** **U001601588**
SE **425 TENNANT AVE** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.204 mi.
1078 ft. **Site 2 of 4 in cluster V**

Relative:
Lower

Actual:
331 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000043034
Facility Type:	Other
Other Type:	CHEMICAL PLANT
Contact Name:	PLANT MANAGER
Telephone:	4087792196
Owner Name:	OLIN CORPORATION
Owner Address:	425 TENNANT AVENUE
Owner City,St,Zip:	MORGAN HILL, CA 95037
Total Tanks:	0003
Tank Num:	001
Container Num:	2
Year Installed:	1955
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	3
Year Installed:	1975
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	1
Year Installed:	1955
Tank Capacity:	00000585
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

V104 **OLIN/STD FUSEE SITE** **CPS-SLIC** **1000304682**
SE **425 TENNANT** **SWEEPS UST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **HIST UST**
0.204 mi. **CA FID UST**
1078 ft. **Site 3 of 4 in cluster V** **Cortese**
ENF
Relative: **CERS**
Lower **CIWQS**

Actual:
331 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	04/08/2004

OLIN/STD FUSEE SITE (Continued) **1000304682**

Global Id:	SL0608756247
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number:	Not reported
Latitude:	37.1166288482038
Longitude:	-121.635904312134
Case Type:	Cleanup Program Site
Case Worker:	DT
Local Agency:	Not reported
RB Case Number:	S297
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Well used for drinking water supply
Potential Contaminants of Concern:	Perchlorate, * Perchlorate
Site History:	RP is implementing onsite cleanup. RP continues to conduct offsite monitoring and working on offsite cleanup. For current update on cleanup status, and to review technical reports, please refer to our Olin FTP Site at: ftp://swrcb2a.swrcb.ca.gov/pub/rwqcb3/Olin%20Perchlorate/

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

SWEEPS UST:

Status:	Active
Comp Number:	44910
Number:	9
Board Of Equalization:	44-025954
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-004-044910-000001
Tank Status:	A
Capacity:	585
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Status:	Active
Comp Number:	44910
Number:	9
Board Of Equalization:	44-025954
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-004-044910-000001
Tank Status:	A
Capacity:	585
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Status:	Active

OLIN/STD FUSEE SITE (Continued) **1000304682**

Comp Number:	44910
Number:	9
Board Of Equalization:	Not reported
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	49-000-044910-000001
Tank Status:	A
Capacity:	585
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

File Number:	00020695
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020695.pdf
Region:	STATE
Facility ID:	00000044910
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	P.J. LINK
Telephone:	4087792196
Owner Name:	OLIN CORP.
Owner Address:	425 TENNANT AVE
Owner City,St,Zip:	MORGAN HILL, CA 95037
Total Tanks:	0001

Tank Num:	001
Container Num:	1
Year Installed:	1955
Tank Capacity:	00000585
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	001
Container Num:	1
Year Installed:	1955
Tank Capacity:	00000585
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	43012173
Regulated By:	UTNKA
Regulated ID:	00044910
Cortese Code:	Not reported
SIC Code:	Not reported

OLIN/STD FUSEE SITE (Continued) **1000304682**

Facility Phone:	4087792196
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
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:	Cease Desist Orders & Cleanup Abatement Orders

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	R3-2004-0119
Waste Discharge System No:	Not reported
Effective Date:	07/09/2004
Region 2:	3
WID Id:	3 430311118
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

OLIN/STD FUSEE SITE (Continued) **1000304682**

ENF:

Region:	3
Facility Id:	245930
Agency Name:	Not reported
Place Type:	Development
Place Subtype:	Development Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.115766
Place Longitude:	-121.635668
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported

OLIN/STD FUSEE SITE (Continued) **1000304682**

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	255682
Region:	3
Order / Resolution Number:	R3-2005-0014
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/10/2005
Adoption/Issuance Date:	03/10/2005
Achieve Date:	Not reported
Termination Date:	12/13/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CAO R3-2005-0014 for Olin Corp 425 Tennant Ave.
Description:	CAO for groundwater south and southeast of Olin's 425 Tennant Avenue site that is degraded or threatened by perchlorate.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	3
Facility Id:	245930
Agency Name:	Not reported
Place Type:	Development
Place Subtype:	Development Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.115766
Place Longitude:	-121.635668
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action

OLIN/STD FUSEE SITE (Continued) **1000304682**

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	338750
Region:	3
Order / Resolution Number:	R3-2006-0112
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/21/2006
Adoption/Issuance Date:	12/21/2006
Achieve Date:	Not reported
Termination Date:	12/13/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CAO R3-2006-0112 for Olin Corporation 425 Tennant Avenue Site
Description:	This order amends CAO R3-2005-0014 for groundwater south and southeast of Olin's 425 Tennant Avenue site that is degraded or threatened by perchlorate.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

OLIN/STD FUSEE SITE (Continued) **1000304682**

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	3
Facility Id:	245930
Agency Name:	Not reported
Place Type:	Development
Place Subtype:	Development Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.115766
Place Longitude:	-121.635668
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported

OLIN/STD FUSEE SITE (Continued) **1000304682**

Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	251665
Region:	3
Order / Resolution Number:	R3-2004-0101
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/06/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO R3-2004-0101 to Olin Corp/Std Fusee, 425 Tennant Ave., Replacement Wtr
Description:	CAO requires discharger to provide replacement drinking water to well owners affected by perchlorate-impacted groundwater associated with CAO R3-2007-0077 (and preceding CAOs).
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	3
Facility Id:	245930
Agency Name:	Oolin Corporation ERG
Place Type:	Development
Place Subtype:	Development Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.115766
Place Longitude:	-121.635668
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

OLIN/STD FUSEE SITE (Continued) **1000304682**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRNONMUNIPRCS
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	3 430311118
Reg Measure Id:	132482
Reg Measure Type:	Waiver
Region:	3
Order #:	R3-2004-0119
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Historical
Status Date:	05/09/2014
Effective Date:	07/09/2004
Expiration/Review Date:	07/09/2009
Termination Date:	07/09/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	318621
Region:	3
Order / Resolution Number:	R3-2007-0077
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/14/2007
Adoption/Issuance Date:	12/14/2007
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

OLIN/STD FUSEE SITE (Continued) **1000304682**

EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO R3-2007-0077 for Olin Corporation 425 Tennant Avenue Site
Description:	This order rescinds CAO R3-2005-0014, as amended by R3-2006-0112, but does not remove any requirements of the prior order. CAO R3-2007-0077 requires Olin to cleanup perchlorate-impacted groundwater to background concentrations.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	3
Facility Id:	245930
Agency Name:	Not reported
Place Type:	Development
Place Subtype:	Development Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.115766
Place Longitude:	-121.635668
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported

OLIN/STD FUSEE SITE (Continued) **1000304682**

Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	338752
Region:	3
Order / Resolution Number:	R3-2006-0112
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/21/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Never Active
Title:	CAO R3-2006-0112 for Olin Corporation 425 Tennant Avenue Site
Description:	This CAO was active (see Reg Measure 338750), but multiple reg measures (also 338751) were created in error at the same time. R3 CIWQS Coord changed this reg measure to "Never Active" on 8/17/11.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	3
Facility Id:	245930
Agency Name:	Not reported
Place Type:	Development
Place Subtype:	Development Site, NEC

OLIN/STD FUSEE SITE (Continued) **1000304682**

Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.115766
Place Longitude:	-121.635668
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported

OLIN/STD FUSEE SITE (Continued) **1000304682**

Direction/Voice:	Not reported
Enforcement Id(EID):	338751
Region:	3
Order / Resolution Number:	R3-2006-0112
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/21/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Never Active
Title:	CAO R3-2006-0112 for Olin Corporation 425 Tennant Avenue Site
Description:	This CAO was active (see Reg Measure 338750), but multiple reg measures (also 338752) were created in error at the same time. R3 CIWQS Coord changed this reg measure to "Never Active" on 8/17/11.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

CERS TANKS:

Site ID:	267252
CERS ID:	245930
CERS Description:	Tanks & Ground Water Clean Up

Enforcement Action:

Site ID:	267252
Site Name:	Olin/Std Fusee Site
Site Address:	425 TENNANT
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	03-10-2005
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	SLIC
Enf Action Source:	CIWQS

Site ID:	267252
Site Name:	Olin/Std Fusee Site
Site Address:	425 TENNANT
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	03-10-2005
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards

OLIN/STD FUSEE SITE (Continued) **1000304682**

Enf Action Program: WDRNONMUNI
Enf Action Source: CIWQS

Site ID: 267252
Site Name: Olin/Std Fusee Site
Site Address: 425 TENNANT
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-06-2004
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SLIC
Enf Action Source: CIWQS

Site ID: 267252
Site Name: Olin/Std Fusee Site
Site Address: 425 TENNANT
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-06-2004
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: WDRNONMUNI
Enf Action Source: CIWQS

Site ID: 267252
Site Name: Olin/Std Fusee Site
Site Address: 425 TENNANT
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 12-14-2007
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SLIC
Enf Action Source: CIWQS

Site ID: 267252
Site Name: Olin/Std Fusee Site
Site Address: 425 TENNANT
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 12-14-2007
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: WDRNONMUNI
Enf Action Source: CIWQS

Site ID: 267252
Site Name: Olin/Std Fusee Site

OLIN/STD FUSEE SITE (Continued) **1000304682**

Site Address:	425 TENNANT
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	12-21-2006
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	SLIC
Enf Action Source:	CIWQS

Site ID:	267252
Site Name:	Olin/Std Fusee Site
Site Address:	425 TENNANT
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	12-21-2006
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	WDRNONMUNI
Enf Action Source:	CIWQS

CIWQS:

Agency:	Oolin Corporation ERG
Agency Address:	1186 Lower River Road, Charleston, TN 37310
Place/Project Type:	Development Site, NEC
SIC/NAICS:	Not reported
Region:	3
Program:	SLIC, WDRNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	WDR
Order Number:	R3-2011-0209
WDID:	3 430311118
NPDES Number:	Not reported
Adoption Date:	07/14/2011
Effective Date:	07/14/2011
Termination Date:	Not reported
Expiration/Review Date:	07/14/2021
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.115766
Longitude:	-121.635668

V105 SE 1/8-1/4 0.204 mi. 1078 ft. | **OLIN CORPORATION 425 TENNANT AVE. MORGAN HILL, CA 95037** | **CPS-SLIC CHMIRS CERS** | **S105619065 N/A**

Site 4 of 4 in cluster V

Relative: Lower

Actual: 331 ft.

SLIC REG 3:

Region:	3
Leak Site Cross Street:	Not reported
Regional Board Case#:	S297
Entered Into Database:	Not reported
Discovered:	Not reported
RB Case In:	OLIN COPORATION
Responsible Party:	RICK MCCLURE
RP Contact:	Not reported
RP Phone:	Not reported
RP Number:	Not reported
RP Address:	P.O. BOX 248
RP City,St,Zip:	CHARLESTON, TN 37310
Date First Reported:	Not reported
Lead Agency:	Regional Board
Program Type:	SLIC
Facility Status:	Remediation Plan
Case Type:	A, W
Case Type Undetermined:	No
Case Type Soil Impacted:	No
Case Type Surface Water:	No
Case Type Drinkin Water Well:	Yes
Case Type Drinking Water Aqfr:	Yes
Case Type Other Grnd Wtr:	No
PCA:	2030001

CHMIRS:

OES Incident Number:	0-3892
OES notification:	08/29/2000
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

OLIN CORPORATION (Continued) **S105619065**

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	ground water wells
Spill Site:	Not reported
Cleanup By:	TBD
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Lawyer for Olin Corp.
Incident Date:	8/29/200012:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Waterways
E Date:	Not reported
Substance:	perchlorate
Gallons:	0.000000
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:	Contaminated ground water. Discovered during routine testing of the wells. They received the lab report today. It shows 1 well with 21 parts per billion and 1 well with 55 parts per billion.

CERS TANKS:

Site ID:	194983
CERS ID:	SL0608756247
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	DEAN THOMAS - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PLACE, SUITE 101
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported

OLIN CORPORATION (Continued) **S105619065**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

W106 South 1/8-1/4 0.213 mi. 1126 ft. **AAMCO TRANSMISSIONS 235 TENNANT AV 1 MORGAN HILL, CA 95037** **CUPA Listings** **S121474327 N/A**

Site 1 of 5 in cluster W

Relative: Lower
Actual: 330 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.115077
Longitude: -121.639169
Record ID: PR0395059
Facility ID: FA0265558

W107 South 1/8-1/4 0.213 mi. 1126 ft. **JACKSON FAMILY TRUST 235 TENNANT AVENUE MORGAN HILL, CA 95037** **ENVIROSTOR** **S110493952 N/A**

Site 2 of 5 in cluster W

Relative: Lower
Actual: 330 ft.

ENVIROSTOR:
Facility ID: 71002096
Status: Certified
Status Date: 05/13/2014
Site Code: 550495
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1.14
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Robert Senga
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 30
Senate: 17
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.11513
Longitude: -121.6392
APN: 817-04-030
Past Use: NONE
Potential COC: TPH-diesel TPH-gas TPH-JET FUEL TPH-MOTOR OIL
Confirmed COC: TPH-diesel
Potential Description: SOIL
Alias Name: 817-04-030
Alias Type: APN
Alias Name: 540033
Alias Type: Project Code (Site Code)

JACKSON FAMILY TRUST (Continued) **S110493952**

Alias Name: 550495
Alias Type: Project Code (Site Code)
Alias Name: 71002096
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/06/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 10/07/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 03/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/27/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/13/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

JACKSON FAMILY TRUST (Continued) **S110493952**

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

W108 **DEMETRON INC** **SEMS-ARCHIVE** **1000223906**
South **235 TENNANT AVE** **RCRA NonGen / NLR** **CAT080029457**
1/8-1/4 **MORGAN HILL, CA 95037** **FINDS**
0.213 mi. **ECHO**
1126 ft. **Site 3 of 5 in cluster W**

Relative:
Lower

Actual:
330 ft.

SEMS Archive:
Site ID: 902697
EPA ID: CAT080029457
Cong District: 13
FIPS Code: 6085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Latitude: 37.115278000000004
Longitude: -121.636111

SEMS Archive Detail:
Region: 9
Site ID: 902697
EPA ID: CAT080029457
Site Name: DEMETRON INC
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 902697
EPA ID: CAT080029457
Site Name: DEMETRON INC
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-02-01 00:00:00
Finish Date: 1981-02-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 902697
EPA ID: CAT080029457
Site Name: DEMETRON INC

DEMETRON INC (Continued) **1000223906**

NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1986-01-01 00:00:00
Finish Date:	1987-11-01 00:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA NonGen / NLR:

Date form received by agency:	02/04/1981
Facility name:	DEMETRON INC
Facility address:	235 TENNANT AVE MORGAN HILL, CA 95037
EPA ID:	CAT080029457
Mailing address:	PO BOX 1450 MORGAN HILL, CA 95037
Contact:	LARRY HAIMOWITZ
Contact address:	16035 VINEYARD BLVD MORGAN HILL, CA 95037
Contact country:	US
Contact telephone:	408-779-0636
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DEMETRON GMBH HANAU GERMANY
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DEMETRON INC (Continued) **1000223906**

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	02/04/1981
Site name:	DEMETRON INC
Classification:	Not a generator, verified
Violation Status:	No violations found

FINDS:

Registry ID: 110002955295

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:	1000223906
Registry ID:	110002955295
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002955295

W109 **AAMCO TRANSMISSIONS INC** **CERS HAZ WASTE** **S112345238**
South **235 TENNANT AV 1** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.213 mi.
1126 ft. **Site 4 of 5 in cluster W**

Relative:
Lower

Actual:
330 ft.

CERS HAZ WASTE:

Site ID:	89175
CERS ID:	10350076
CERS Description:	Hazardous Waste Generator

Violations:

AAMCO TRANSMISSIONS INC (Continued) **S112345238**

Site ID:	89175
Site Name:	AAMCO TRANSMISSIONS INC
Violation Date:	05-02-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Facility has not submitted a HMBP for the following threshold chemicals: 1 ea - 150 gallon Used Oil aboveground storage tank 1 ea - 150 gallon new transmission fluid aboveground storage tank 1-55 gallon poly drum of waste antifreeze 2-55 gallon metal drums containing new 5w-30 oil See additional information below for assistance with this violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a hazardous waste inspection. Present during today's inspection was Mr. Bob Costanza, Manager. Mr. Costanza stated that disposal records were kept by the bookkeeper and were not available. Observed emergency equipment including: absorbent, fire extinguishers and 2-portable eyewash stations. Verified that the site's EPA ID Number: CAL000375241 is active. The accumulation date on the waste oil tank: 3/29/16. The following hazardous waste violations were corrected during today's inspection: G020: MARKING OF HAZARDOUS WASTE Observed 2-portable used oil containers and 1-55 gallon drum containing waste antifreeze that were not marked as required; all containers were labeled as required. 023: CONTAINER OPEN Observed 1x55 gallon poly drum open without waste being added or removed; the drum was closed by installing the drum bung. NOTES: Contact Ray Maiden at 408-918-1980 to schedule a follow-up inspection to review 3-yrs of disposal records in [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan inspection. Present during today's inspection was Mr. Bob Costanza, Manager. Observed emergency equipment including: absorbent, fire extinguishers and 2-portable eyewash stations. Notes for violation code B100: For assistance with the California Environmental Reporting System (CERS), contact Michelle Santos (Tu-Fri) at 408-918-1981.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

AAMCO TRANSMISSIONS INC (Continued) **S112345238**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ROMMEL REY
Entity Title:	Not reported
Affiliation Address:	235 TENNANT AVE 1
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 782-9966

Affiliation Type Desc:	Identification Signer
Entity Name:	ROMMEL REY
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	AAMCO TRANSMISSIONS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	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:	235 TENNANT AV #1
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	ROMMEL REY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

AAMCO TRANSMISSIONS INC (Continued) **S112345238**

Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 544-7733

Affiliation Type Desc: Document Preparer
Entity Name: ROMMEL REY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AAMCO TRANSMISSIONS INC
Entity Title: Not reported
Affiliation Address: 235 TENNANT AV 1
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 782-9966

Affiliation Type Desc: Operator
Entity Name: AAMCO TRANSMISSIONS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 782-9966

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.114484
Longitude: -121.638884
Record ID: PR0401403
Facility ID: FA0269721

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.114484
Longitude: -121.638884
Record ID: PR0401402
Facility ID: FA0269721

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.1149679
Longitude: -121.6390961

AAMCO TRANSMISSIONS INC (Continued) **S112345238**

Record ID: PR0413751
Facility ID: FA0273643

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.1149679
Longitude: -121.6390961
Record ID: PR0413752
Facility ID: FA0273643

CERS TANKS:
Site ID: 89175
CERS ID: 10350076
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 89175
Site Name: AAMCO TRANSMISSIONS INC
Violation Date: 05-02-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility has not submitted a HMBP for the following threshold chemicals: 1 ea - 150 gallon Used Oil aboveground storage tank 1 ea - 150 gallon new transmission fluid aboveground storage tank 1-55 gallon poly drum of waste antifreeze 2-55 gallon metal drums containing new 5w-30 oil See additional information below for assistance with this violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection. Present during today's inspection was Mr. Bob Costanza, Manager. Mr. Costanza stated that disposal records were kept by the bookkeeper and were not available. Observed emergency equipment including: absorbent, fire extinguishers and 2-portable eyewash stations. Verified that the site's EPA ID Number: CAL000375241 is active. The accumulation date on the waste oil tank: 3/29/16. The following hazardous waste violations were corrected during today's inspection: G020: MARKING OF HAZARDOUS WASTE Observed 2-portable used oil containers and 1-55 gallon drum containing waste antifreeze that were not marked as required; all containers were labeled as required. 023: CONTAINER OPEN Observed 1x55 gallon poly drum open without waste being added or removed; the drum was closed by installing the drum bung. NOTES: Contact Ray Maiden at 408-918-1980 to schedule a follow-up inspection to review 3-yrs of disposal records in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

AAMCO TRANSMISSIONS INC (Continued) **S112345238**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan inspection. Present during today's inspection was Mr. Bob Costanza, Manager. Observed emergency equipment including: absorbent, fire extinguishers and 2-portable eyewash stations. Notes for violation code B100: For assistance with the California Environmental Reporting System (CERS), contact Michelle Santos (Tu-Fri) at 408-918-1981.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ROMMEL REY
Entity Title:	Not reported
Affiliation Address:	235 TENNANT AVE 1
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 782-9966
Affiliation Type Desc:	Identification Signer
Entity Name:	ROMMEL REY
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	AAMCO TRANSMISSIONS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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

AAMCO TRANSMISSIONS INC (Continued) **S112345238**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	235 TENNANT AV #1
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	ROMMEL REY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 544-7733

Affiliation Type Desc:	Document Preparer
Entity Name:	ROMMEL REY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	AAMCO TRANSMISSIONS INC
Entity Title:	Not reported
Affiliation Address:	235 TENNANT AV 1
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 782-9966

Affiliation Type Desc:	Operator
Entity Name:	AAMCO TRANSMISSIONS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 782-9966

W110 South 1/8-1/4 0.213 mi. 1126 ft. | **MATANCITAS PRECISION**
235 TENNANT AVE
MORGAN HILL, CA 95037 | **CERS HAZ WASTE** | **S121770533**
CERS | **N/A**

Site 5 of 5 in cluster W

Relative: Lower

Actual: 330 ft.

CERS HAZ WASTE:

Site ID:	382252
CERS ID:	10454812
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	07-26-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Pacific Fabrication Inc., 235 Tennant Ave #2, Morgan Hill
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Matancitas Precision
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) 592-3037

Affiliation Type Desc:	Property Owner
Entity Name:	Thomas Jackson
Entity Title:	Not reported
Affiliation Address:	22468 cupertino rd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 314-0886

Affiliation Type Desc:	Document Preparer
Entity Name:	Andrew Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Joel Geraldo
Entity Title:	Not reported
Affiliation Address:	235 Tennant Ave, Suite 3
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States

MATANCITAS PRECISION (Continued) **S121770533**

Affiliation Zip:	95037
Affiliation Phone:	(408) 422-0093
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:	Andrew Martinez
Entity Title:	Not reported
Affiliation Address:	235 Tennant Ave Suite 3
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 592-3037
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	235 Tennant Ave, Suite 3
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Andrew Martinez
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Matancitas Precision
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS TANKS:

Site ID:	382252
CERS ID:	10454812

MATANCITAS PRECISION (Continued) **S121770533**

CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-26-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Pacific Fabrication Inc., 235 Tennant Ave #2, Morgan Hill
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Matancitas Precision
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) 592-3037

Affiliation Type Desc: Property Owner
Entity Name: Thomas Jackson
Entity Title: Not reported
Affiliation Address: 22468 cupertino rd
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (408) 314-0886

Affiliation Type Desc: Document Preparer
Entity Name: Andrew Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Joel Geraldo
Entity Title: Not reported
Affiliation Address: 235 Tennant Ave, Suite 3
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 422-0093

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

MATANCITAS PRECISION (Continued) **S121770533**

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:	Andrew Martinez
Entity Title:	Not reported
Affiliation Address:	235 Tennant Ave Suite 3
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 592-3037
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	235 Tennant Ave, Suite 3
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Andrew Martinez
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Matancitas Precision
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

X111 **J L CLARK** **CA FID UST** **S101595487**
WNW **195 MAST ST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.222 mi.
1170 ft. **Site 1 of 3 in cluster X**

Relative: CA FID UST:
Higher

Facility ID:	49003656
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported

Actual:
340 ft.

J L CLARK (Continued) **S101595487**

SIC Code:	Not reported
Facility Phone:	4087793108
Mail To:	Not reported
Mailing Address:	2300 6TH ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

X112 **RA-TEK PRECIS SHEET METAL INC** **CUPA Listings** **S121468870**
WNW **195 MAST ST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.222 mi.
1170 ft. **Site 2 of 3 in cluster X**

Relative:
Higher
Actual:
340 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.12064
Longitude:	-121.642667
Record ID:	PR0314172
Facility ID:	FA0203200

X113 **J L CLARK** **SWEEPS UST** **S101594510**
WNW **195 MAST ST** **CA FID UST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.222 mi.
1170 ft. **Site 3 of 3 in cluster X**

Relative:
Higher
Actual:
340 ft.

SWEEPS UST:

Status:	Active
Comp Number:	66668
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-13-90
Action Date:	04-13-90
Created Date:	04-13-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-004-066668-000001
Tank Status:	A
Capacity:	1
Active Date:	04-13-90
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1
Status:	Active
Comp Number:	66668
Number:	1

J L CLARK (Continued) **S101594510**

Board Of Equalization:	Not reported
Referral Date:	04-13-90
Action Date:	04-13-90
Created Date:	04-13-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-004-066668-000001
Tank Status:	A
Capacity:	1
Active Date:	04-13-90
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

Status:	Active
Comp Number:	66668
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-13-90
Action Date:	04-13-90
Created Date:	04-13-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-066668-000001
Tank Status:	A
Capacity:	1
Active Date:	04-13-90
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	43002965
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4087793108
Mail To:	Not reported
Mailing Address:	2300 6TH ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

T114 WSW 1/8-1/4 0.226 mi. 1192 ft. | **JIM'S SEPTIC TANK SERVICE**
16230 CHURCH ST
MORGAN HILL, CA 95037

Site 7 of 10 in cluster T

SWEEPS UST | **S101625244**
CA FID UST | **N/A**

Relative: Lower

Actual: 333 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	58565
Number:	Not reported
Board Of Equalization:	44-025969
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-004-058565-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Not reported
Comp Number:	58565
Number:	Not reported
Board Of Equalization:	44-025969
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-004-058565-000002
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	58565
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-058565-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Not reported

JIM'S SEPTIC TANK SERVICE (Continued) **S101625244**

Comp Number:	58565
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-058565-000002
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	43011911
Regulated By:	UTNKI
Regulated ID:	00058565
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4087792235
Mail To:	Not reported
Mailing Address:	17070 PIEDMONT CT
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

T115 **JIM'S SEPTIC TANK SERVICE** **HIST UST** **U001601564**
WSW **16230 CHURCH ST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.226 mi.
1192 ft. **Site 8 of 10 in cluster T**

Relative:
Lower

Actual:
333 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000058565
Facility Type:	Other
Other Type:	SEPTIC SERVICE
Contact Name:	JAMES C. TRIFILO
Telephone:	4087792235
Owner Name:	JIM'S SEPTIC TANK SERVICE, INC
Owner Address:	16230 CHURCH ST.
Owner City,St,Zip:	MORGAN HILL, CA 95037
Total Tanks:	0002
Tank Num:	001
Container Num:	1

JIM'S SEPTIC TANK SERVICE (Continued) **U001601564**

Year Installed:	1979
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1979
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

T116 **TSUTSUMI HOME** **HIST UST** **U001601630**
WSW **16285 CHURCH ST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.240 mi.
1267 ft. **Site 9 of 10 in cluster T**

Relative:
Lower

Actual:
334 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000057080
Facility Type:	Other
Other Type:	PRIVATE USE
Contact Name:	NOEN
Telephone:	4087782438
Owner Name:	ROY TSUTSUMI
Owner Address:	16285 CHURCH ST.
Owner City,St,Zip:	MORGAN HILL, CA 95037
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1960
Tank Capacity:	00000350
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

T117 **TSUTSUMI HOME** **SWEEPS UST** **S101625262**
WSW **16285 CHURCH ST** **HIST UST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CA FID UST**
0.240 mi.
1267 ft. **Site 10 of 10 in cluster T**

Relative:
Lower

Actual:
334 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	57080
Number:	Not reported
Board Of Equalization:	Not reported

TSUTSUMI HOME (Continued) **S101625262**

Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-004-057080-000001
Tank Status:	Not reported
Capacity:	350
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

Status:	Not reported
Comp Number:	57080
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-057080-000001
Tank Status:	Not reported
Capacity:	350
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

File Number:	0002081E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002081E.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

TSUTSUMI HOME (Continued) **S101625262**

Facility ID:	43011910
Regulated By:	UTNKI
Regulated ID:	00057080
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4087782438
Mail To:	Not reported
Mailing Address:	16285 CHURCH ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

Y118 **NOVA MICROWAVE INC** **CUPA Listings** **S121473377**
SSE **380 TENNANT AV STE 5** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.250 mi.
1320 ft. **Site 1 of 3 in cluster Y**

Relative:
Lower

Actual:
327 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.11519
Longitude:	-121.636701
Record ID:	PR0378956
Facility ID:	FA0258732

Y119 **FINISHMASTER** **CUPA Listings** **S121472158**
SSE **380 TENNANT AV** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.250 mi.
1320 ft. **Site 2 of 3 in cluster Y**

Relative:
Lower

Actual:
327 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.11519
Longitude:	-121.636701
Record ID:	PR0367550
Facility ID:	FA0252504

Y120 SSE 1/8-1/4 0.250 mi. 1320 ft. | **EL GATO PAINTING**
380 TENNANT AV #6
MORGAN HILL, CA 95037

Site 3 of 3 in cluster Y

CUPA Listings | **S121473023**
N/A

Relative: Lower
Actual: 327 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.11519
Longitude:	-121.636701
Record ID:	PR0375737
Facility ID:	FA0257130

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121 ESE 1/4-1/2 0.267 mi. 1412 ft. | **A FRENCH CLEANER**
602 TENNANT STATION WAY
MORGAN HILL, CA 95037

ENVIROSTOR
VCP
DRYCLEANERS
EMI

S106166652
N/A

Relative: Lower
Actual: 331 ft.

ENVIROSTOR:

Facility ID:	60000130
Status:	Certified
Status Date:	11/28/2016
Site Code:	201604
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	0.05
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Henry Chui
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	30
Senate:	17
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.11281
Longitude:	-121.6385
APN:	817-06-055, 81706057
Past Use:	DRY CLEANING, DRY CLEANING
Potential COC:	Tetrachloroethylene (PCE Tetrachloroethylene (PCE
Confirmed COC:	Tetrachloroethylene (PCE Tetrachloroethylene (PCE
Potential Description:	SOIL, SV, SOIL
Alias Name:	Morgan Hill Bowl
Alias Type:	Alternate Name
Alias Name:	817-06-055
Alias Type:	APN
Alias Name:	81706057
Alias Type:	APN
Alias Name:	110013820017
Alias Type:	EPA (FRS #)
Alias Name:	201604
Alias Type:	Project Code (Site Code)
Alias Name:	60000130
Alias Type:	Envirostor ID Number

A FRENCH CLEANER (Continued) **S106166652**

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/10/2006
Comments: PEA approved which recommends additional soil gas and groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/17/2006
Comments: Workplan approved requiring groundwater and indoor air asessments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/26/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/28/2007
Comments: Amendment requires PDF submission of documents in addition to paper copy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 05/12/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/28/2016
Comments: DTSC certified the completion of the removal actions at the site. A soil vapor extraction system was constructed and operated until the tetrachloroethene concentrations in soil vapor were reduced to non-detectable levels in the vapor monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/20/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption

A FRENCH CLEANER (Continued) **S106166652**

Completed Date: 11/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/17/2011
Comments: Collection Letter-Second Request

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2011
Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/30/2013
Comments: DTSC determined that the post-RAW remedy changes, from soil excavation with a soil vapor extraction contingency remedy to soil vapor extraction with no soil excavation is exempt from CEQA review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2012
Comments: Annual DTSC oversight cost estimate for fiscal year 2012/2013 is $23,484.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2013
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is $27,986.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2014
Comments: A French Cleaner REW and schedule for FY14/15. Scheduled activities included are SVE quarterly reports and Closure Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: The DTSC oversight cost estimate for all the project activities for fiscal year 2016/2017. The project activities include review of the Sub-slab and Soil Vapor Sampling Report, Well Decommissioning

A FRENCH CLEANER (Continued) **S106166652**

Workplan and Report, and preparation of the Site Certification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/14/2006
Comments: Fieldwork has been completed. A report will be submitted in the 2nd week of December.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/09/2007
Comments: PCE concentration in indoor air is above acceptable limit for commercial use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/31/2007
Comments: Field work was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/16/2007
Comments: Field work completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/15/2008
Comments: The approval letter references a workplan dated 1-11-08 however the approval letter should have referred to a later version dated 1-14-08 (a correction to the letter was made and initialed. The confusion occurred because the consultant provided two drafts dated 1-11-08 and later corrected the date on the latter version to 1-14-08.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/18/2008
Comments: Field work was completed.

Completed Area Name: PROJECT WIDE

A FRENCH CLEANER (Continued) **S106166652**

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/17/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan w/ESD
Completed Date: 10/02/2013
Comments: A French Cleaner has requested to modify the selected remedy for the A French Cleaner Site (Site) located at 650 Tennant Station, Morgan Hill, California. The modified remedy will not require the excavation of impacted soil from beneath the suite where the former dry cleaner operated as originally proposed in the RAW. Soil vapor extraction will be implemented at the Site as the primary cleanup action, rather than as a contingency cleanup action as outlined in the RAW. DTSC has determined that this is a significant, but not fundamental, change to the remedy as described in the RAW and has prepared and approved this Explanation of Significant Differences.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/24/2008
Comments: The Community Profile summarized responses to a public survey that DTSC conducted to gauge community interest in the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/15/2010
Comments: Draft RAW public comment period schedule the run from October 20, 2010 thru November 20, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/17/2010
Comments: Public Notice announcing Draft RAW public comment period completed. Public Notice ran in the Morgan Hill Dispatch on October 20, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/14/2011
Comments: Sub-Slab Ventilation System Pilot Test Work Plan approved for implementation. The results of the pilot test will help determine if the ventilation system be either continued or extended to facilitate sub-surface soil gas remediation at the Site.

Completed Area Name: PROJECT WIDE

A FRENCH CLEANER (Continued) **S106166652**

Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/21/2013
Comments: Remedy changed from soil excavation with soil vapor extraction as a contingency remedy to soil vapor extraction as the selected remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/26/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/27/2012
Comments: DTSC distributed this notice to inform the community about the upcoming pilot test of a soil vapor extraction system to determine if soil vapor extraction is an effective cleanup method for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/24/2013
Comments: Pilot study indicates that soil vapor extraction is an appropriate remediation technology for the Site. DTSC will modify the selected Site remedy to soil vapor extraction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/19/2014
Comments: The Report summarizes the operation of the soil vapor extraction

A FRENCH CLEANER (Continued) **S106166652**

(SVE) system from October 1, 2013 to March 31, 2014. Rebound testing was conducted between January 28 and March 20, 2014 and verification sample results showed that the SVE inlet PCE concentrations exceeded the SVE system restart parameter of 200 micrograms per cubic meter. The SVE system was restarted on March 21, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/23/2015
Comments: DTSC had provided comments on the 1st Quarter SVE Status Report and expressed a number of concerns regarding sampling methods and continued leak detections in the sample results. DTSC comments and concerns will be addressed in the revised Sampling Workplan and in future Quarterly SVE Reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/22/2015
Comments: The Second Quarter, 2015 - SVE System Status Report summarizes remedial activities conducted at the site from April 1 to June 30, 2015. DTSC provided comments on the Report and conveyed concerns regarding the sampling methods and continued leak detections in the sample results. DTSC comments and concerns are to be addressed in the revised Sampling Workplan and in future quarterly SVE reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/08/2016
Comments: The Report details the results of the sub-slab and soil gas confirmation sampling that was performed to confirm that the PCE soil vapor concentrations at the Site are below the removal goals established in the Final Removal Action Workplan. PCE was not detected in the confirmation sub-slab and soil gas samples. Additionally, a significant reduction in the PCE concentrations in soil vapor extraction system influent has been observed since startup, and the mass removal by the system has become negligible.

A FRENCH CLEANER (Continued) **S106166652**

DTSC has determined that no further action is required at the Site. A certification will be issued once confirmation is received that the soil vapor extraction and monitoring wells have been properly decommissioned.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 10/17/2016
Comments: The Work Plan describes the procedures to properly abandon the monitoring and soil vapor extraction wells and to remove the soil vapor extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 11/22/2016
Comments: The report documents the decommissioning of the four soil vapor monitoring wells and five soil vapor extraction system wells that were on the site, which was performed in accordance with the DTSC-approved work plan.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Facility ID: 60000130
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.05
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201604
Assembly: 30
Senate: 17
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 11/28/2016
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.11281 / -121.6385
APN: 817-06-055, 81706057
Past Use: DRY CLEANING, DRY CLEANING
Potential COC: 30022, 30022

A FRENCH CLEANER (Continued) **S106166652**

Confirmed COC: 30022,, ,30022
Potential Description: SOIL, SV, SOIL
Alias Name: Morgan Hill Bowl
Alias Type: Alternate Name
Alias Name: 817-06-055
Alias Type: APN
Alias Name: 81706057
Alias Type: APN
Alias Name: 110013820017
Alias Type: EPA (FRS #)
Alias Name: 201604
Alias Type: Project Code (Site Code)
Alias Name: 60000130
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/10/2006
Comments: PEA approved which recommends additional soil gas and groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/17/2006
Comments: Workplan approved requiring groundwater and indoor air asessments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/26/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/28/2007
Comments: Amendment requires PDF submission of documents in addition to paper copy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 05/12/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/28/2016

A FRENCH CLEANER (Continued) **S106166652**

Comments: DTSC certified the completion of the removal actions at the site. A soil vapor extraction system was constructed and operated until the tetrachloroethene concentrations in soil vapor were reduced to non-detectable levels in the vapor monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/20/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/17/2011
Comments: Collection Letter-Second Request

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2011
Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/30/2013
Comments: DTSC determined that the post-RAW remedy changes, from soil excavation with a soil vapor extraction contingency remedy to soil vapor extraction with no soil excavation is exempt from CEQA review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2012
Comments: Annual DTSC oversight cost estimate for fiscal year 2012/2013 is $23,484.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2013
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is $27,986.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2014
Comments: A French Cleaner REW and schedule for FY14/15. Scheduled activities included are SVE quarterly reports and Closure Workplan.

A FRENCH CLEANER (Continued) **S106166652**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: The DTSC oversight cost estimate for all the project activities for fiscal year 2016/2017. The project activities include review of the Sub-slab and Soil Vapor Sampling Report, Well Decommissioning Workplan and Report, and preparation of the Site Certification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/14/2006
Comments: Fieldwork has been completed. A report will be submitted in the 2nd week of December.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/09/2007
Comments: PCE concentration in indoor air is above acceptable limit for commercial use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/31/2007
Comments: Field work was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/16/2007
Comments: Field work completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/15/2008

A FRENCH CLEANER (Continued) **S106166652**

Comments: The approval letter references a workplan dated 1-11-08 however the approval letter should have referred to a later version dated 1-14-08 (a correction to the letter was made and initialed. The confusion occurred because the consultant provided two drafts dated 1-11-08 and later corrected the date on the latter version to 1-14-08.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/18/2008
Comments: Field work was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/17/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan w/ESD
Completed Date: 10/02/2013
Comments: A French Cleaner has requested to modify the selected remedy for the A French Cleaner Site (Site) located at 650 Tennant Station, Morgan Hill, California. The modified remedy will not require the excavation of impacted soil from beneath the suite where the former dry cleaner operated as originally proposed in the RAW. Soil vapor extraction will be implemented at the Site as the primary cleanup action, rather than as a contingency cleanup action as outlined in the RAW. DTSC has determined that this is a significant, but not fundamental, change to the remedy as described in the RAW and has prepared and approved this Explanation of Significant Differences.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/24/2008
Comments: The Community Profile summarized responses to a public survey that DTSC conducted to gauge community interest in the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/15/2010
Comments: Draft RAW public comment period schedule the run from October 20, 2010 thru November 20, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/17/2010

A FRENCH CLEANER (Continued) **S106166652**

Comments: Public Notice announcing Draft RAW public comment period completed. Public Notice ran in the Morgan Hill Dispatch on October 20, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/14/2011
Comments: Sub-Slab Ventilation System Pilot Test Work Plan approved for implementation. The results of the pilot test will help determine if the ventilation system be either continued or extended to facilitate sub-surface soil gas remediation at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/21/2013
Comments: Remedy changed from soil excavation with soil vapor extraction as a contingency remedy to soil vapor extraction as the selected remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/26/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/27/2012
Comments: DTSC distributed this notice to inform the community about the upcoming pilot test of a soil vapor extraction system to determine if soil vapor extraction is an effective cleanup method for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/24/2013
Comments: Pilot study indicates that soil vapor extraction is an appropriate remediation technology for the Site. DTSC will modify the selected Site remedy to soil vapor extraction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013

A FRENCH CLEANER (Continued) **S106166652**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/19/2014
Comments: The Report summarizes the operation of the soil vapor extraction (SVE) system from October 1, 2013 to March 31, 2014. Rebound testing was conducted between January 28 and March 20, 2014 and verification sample results showed that the SVE inlet PCE concentrations exceeded the SVE system restart parameter of 200 micrograms per cubic meter. The SVE system was restarted on March 21, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/23/2015
Comments: DTSC had provided comments on the 1st Quarter SVE Status Report and expressed a number of concerns regarding sampling methods and continued leak detections in the sample results. DTSC comments and concerns will be addressed in the revised Sampling Workplan and in future Quarterly SVE Reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/22/2015
Comments: The Second Quarter, 2015 - SVE System Status Report summarizes remedial activities conducted at the site from April 1 to June 30, 2015. DTSC provided comments on the Report and conveyed concerns regarding the sampling methods and continued leak detections in the sample results. DTSC comments and concerns are to be addressed in the revised Sampling Workplan and in future quarterly SVE reports.

A FRENCH CLEANER (Continued) **S106166652**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/08/2016
Comments: The Report details the results of the sub-slab and soil gas confirmation sampling that was performed to confirm that the PCE soil vapor concentrations at the Site are below the removal goals established in the Final Removal Action Workplan. PCE was not detected in the confirmation sub-slab and soil gas samples. Additionally, a significant reduction in the PCE concentrations in soil vapor extraction system influent has been observed since startup, and the mass removal by the system has become negligible. DTSC has determined that no further action is required at the Site. A certification will be issued once confirmation is received that the soil vapor extraction and monitoring wells have been properly decommissioned.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 10/17/2016
Comments: The Work Plan describes the procedures to properly abandon the monitoring and soil vapor extraction wells and to remove the soil vapor extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 11/22/2016
Comments: The report documents the decommissioning of the four soil vapor monitoring wells and five soil vapor extraction system wells that were on the site, which was performed in accordance with the DTSC-approved work plan.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DRYCLEANERS:
EPA Id: CAL000207389
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 05/27/1999
Facility Active: No
Inactive Date: 06/30/2000
Facility Addr2: Not reported
Owner Name: ALAIN BARAN
Owner Address: 602 TENNANT STATION WAY
Owner Address 2: Not reported

A FRENCH CLEANER (Continued) **S106166652**

Owner Telephone:	0000000000
Contact Name:	ALAIN BARAN/OWNER
Contact Address:	415 VINEYARD TOWN CENTER
Contact Address 2:	Not reported
Contact Telephone:	4087780087
Mailing Name:	Not reported
Mailing Address 1:	415 VINEYARD TOWN CENTER
Mailing Address 2:	Not reported
Mailing City:	MORGAN HILL
Mailing State:	CA
Mailing Zip:	950370000
Owner Fax:	Not reported
Region Code:	2

EMI:

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	21429
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002
Reactive Organic Gases Tons/Yr:	0.0013972
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	21429
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00264164
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

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	21429
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

A FRENCH CLEANER (Continued) **S106166652**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.0262e-005
Reactive Organic Gases Tons/Yr:	1.41550332e-005
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	21429
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.0262e-005
Reactive Organic Gases Tons/Yr:	1.41550332e-005
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

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122 **REDTREE PROPERTIES** **LUST** **S101309016**
NW **140 SAN PEDRO AVE** **HIST LUST** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **CUPA Listings**
0.346 mi. **HAZNET**
1828 ft. **HIST CORTESE**
NPDES
Relative: **CERS**
Higher **CIWQS**
Actual:
341 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608526086
Global Id:	T0608526086
Latitude:	37.1218816008857
Longitude:	-121.644937992096
Status:	Completed - Case Closed
Status Date:	11/12/1993
Case Worker:	UST
RB Case Number:	3396
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:	T0608526086
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP

REDTREE PROPERTIES (Continued) **S101309016**

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608526086
Action Type: RESPONSE
Date: 03/28/1994
Action: Other Report / Document

Global Id: T0608526086
Action Type: ENFORCEMENT
Date: 11/12/1993
Action: Closure/No Further Action Letter

Global Id: T0608526086
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:
Global Id: T0608526086
Status: Completed - Case Closed
Status Date: 11/12/1993

Global Id: T0608526086
Status: Open - Case Begin Date
Status Date: 01/01/1991

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608526086
Status: Case Closed
Case Number: 3396
Local Case Num: 09S3E28K01f
Case Type: S
Substance: 0
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Not reported
How Stopped: Not reported
How Discovered: Not reported
Release Date: 01/01/1991
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 11/12/93
Enforcement Type: Not reported
Responsible Party: Not reported

REDTREE PROPERTIES (Continued) **S101309016**

RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: Not reported
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 37.122091 / -121.644944
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 09S3E28K01F
Date Closed: 11/12/1993
EDR Link ID: 09S3E28K01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E28K01
Oversite Agency: SCVWD
Date Listed: 1992-05-20 00:00:00
Closed Date: 1993-11-12 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205

REDTREE PROPERTIES (Continued) **S101309016**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.122179
Longitude: -121.6438953
Record ID: PR0422446
Facility ID: FA0280099

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.122179
Longitude: -121.6438953
Record ID: PR0422447
Facility ID: FA0280099

HAZNET:
envid: S101309016
Year: 2017
GEPAID: CAL000403293
Contact: DIANE NEFF
Telephone: 4089777800
Mailing Name: Not reported
Mailing Address: 140 SAN PEDRO AVE.
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Santa Clara
TSD EPA ID: NMD002208627
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2335
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S101309016
Year: 2016
GEPAID: CAL000403293
Contact: DIANE NEFF
Telephone: 4089777800
Mailing Name: Not reported
Mailing Address: 140 SAN PEDRO AVE.
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.363
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S101309016
Year: 2015
GEPAID: CAL000403293

REDTREE PROPERTIES (Continued) **S101309016**

Contact:	DIANE NEFF
Telephone:	4089777800
Mailing Name:	Not reported
Mailing Address:	140 SAN PEDRO AVE.
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1815
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	2192

NPDES:

Facility Status:	Active
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	466171
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 43NEC001547
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/19/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	140 San Pedro Avenue
Discharge Name:	Airtronics Metal Products Inc
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	466171
Order Number:	97-03-DWQ

REDTREE PROPERTIES (Continued) **S101309016**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43NEC001547
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/19/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Airtronics Metal Products Inc
Discharge Address:	140 San Pedro Avenue
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

REDTREE PROPERTIES (Continued) **S101309016**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	466171
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43NEC001547
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/28/2015
Processed Date:	11/19/2015
Status:	Active
Status Date:	11/19/2015
Place Size:	90000
Place Size Unit:	SqFt
Contact:	Fermin Rodriguez
Contact Title:	Vice-President
Contact Phone:	408-977-7800
Contact Phone Ext:	Not reported
Contact Email:	frodriguez@airtronics.com
Operator Name:	Airtronics Metal Products Inc
Operator Address:	140 San Pedro Avenue
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037
Operator Contact:	Fermin Rodriguez
Operator Contact Title:	Not reported
Operator Contact Phone:	408-977-7800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	frodriguez@airtronics.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

REDTREE PROPERTIES (Continued) **S101309016**

Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	831-630-9452
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Fermin Rodriguez
Certifier Title:	Vice President
Certification Date:	13-JAN-17
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 43NEC001547
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/19/2015
Operator Name:	Airtronics Metal Products Inc
Operator Address:	140 San Pedro Avenue
Operator City:	Morgan Hill

REDTREE PROPERTIES (Continued) **S101309016**

Operator State:	California
Operator Zip:	95037

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	466171
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43NEC001547
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/19/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Airtronics Metal Products Inc
Discharge Address:	140 San Pedro Avenue
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

REDTREE PROPERTIES (Continued) **S101309016**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	466171
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43NEC001547
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/28/2015
Processed Date:	11/19/2015
Status:	Active
Status Date:	11/19/2015
Place Size:	90000
Place Size Unit:	SqFt
Contact:	Fermin Rodriguez
Contact Title:	Vice-President
Contact Phone:	408-977-7800
Contact Phone Ext:	Not reported
Contact Email:	frodriguez@airtronics.com
Operator Name:	Airtronics Metal Products Inc
Operator Address:	140 San Pedro Avenue
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037

REDTREE PROPERTIES (Continued) **S101309016**

Operator Contact:	Fermin Rodriguez
Operator Contact Title:	Not reported
Operator Contact Phone:	408-977-7800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	frodriguez@airtronics.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	831-630-9452
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Fermin Rodriguez
Certifier Title:	Vice President
Certification Date:	13-JAN-17
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS TANKS:

Site ID:	240313
CERS ID:	T0608526086
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

REDTREE PROPERTIES (Continued) **S101309016**

CIWQS:

Agency:	Airtronics Metal Products Inc
Agency Address:	140 San Pedro Avenue, Morgan Hill, CA 95037
Place/Project Type:	Industrial - Fabricated Metal Products, NEC
SIC/NAICS:	3499
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43NEC001547
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/19/2015
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.12279
Longitude:	-121.643895

Z123 **SABEK GAS STATION** **LUST** **S104542022**
WSW **16270 MONTEREY RD** **HIST LUST** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **HIST UST**
0.355 mi.
1872 ft. **Site 1 of 2 in cluster Z**

Relative:
Lower

Actual:
333 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Clara
Global ID:	T0608578682
Status:	Pollution Characterization
Case Number:	3399
Local Case Num:	09S3E28Q01f
Case Type:	A
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	Not reported
Leak Cause:	Not reported
How Stopped:	Not reported
How Discovered:	Not reported
Release Date:	01/25/1988
Discovered Date:	Not reported
Enter Date:	/ /
Stop Date:	Not reported
Review Date:	/ /
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	SEL
Responsible Party:	Not reported
RP Address:	Not reported

SABEK GAS STATION (Continued) **S104542022**

Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: Not reported
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 11/10/87
Pollution Char: 11/10/1987
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: B
Max MTBE Grnd Wtr: 620
Max MTBE Soil: Not reported
Max MTBE Data: 09/24/2001
MTBE Tested: YES
Lat/Long: 37.1115141 / -121.64163
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 2
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E28Q01
Oversite Agency: SCCDEH
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

HIST UST:
File Number: 00020845
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020845.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported

SABEK GAS STATION (Continued) **S104542022**

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:

Z124 **SABEK/SABERI/CAVA** **LUST** **S104164440**
WSW **16270 MONTEREY** **HIST CORTESE** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **CERS**
0.355 mi.
1872 ft. **Site 2 of 2 in cluster Z**

Relative:
Lower

Actual:
333 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608578682
Global Id:	T0608578682
Latitude:	37.1165475731086
Longitude:	-121.644621491432
Status:	Open - Verification Monitoring
Status Date:	09/28/2016
Case Worker:	GOR
RB Case Number:	3399
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	09S3E28Q01f
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Benzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History:	1987 - during installation of an aspirating UST monitoring system, gas a(2,400 ppm) nd diesel (395 ppm) were reported at 12 ft in soil near the file lines. 3 wells were installed and confirmed soil contamination and groudwater contamination. 8/29/88 Cleanup and Abatement Order No. 89-112 was issued for the site. 5/91 the USTs were removed from the site and gasoline station demolished. Approximately 440 cubic yards of soil were removed from the site at this time. 1995 - CAP prepared and recommended air-sparge, soil vapor extraction and groundwater extraction to remediate the site, but was not implemented. By 1987, groundwater at the site had risen to 20 ft bgs. 1998 approximately 120 pounds of Oxygen Releasing Compound (ORC) was added to well EW1 and 10 pounds to well MW5. March 2003, approximately 274 tons of soil were removed in the area of the former USTs. In December 2007 an ozone sparge system was started onsite. There are currently 13 active groundwater monitoring wells, 6 ozone sparge wells, and 15 destroyed monitoring wells. The site is occupied by the Sno-White Drive In restaurant and a commercial building. In 12/10, additional soil borings were advanced on the Sno-White Drive In property to evaluate conditions between the former UST location and well MW5. Found soil and groundwater contamination between the source area and well MW5 concentrated from 40-47 ft bgs, which is

SABEK/SABERI/CAVA (Continued) **S104164440**

below the dephts of shallow borings and wells previously drilled onsite.

LUST:

Global Id:	T0608578682
Contact Type:	Local Agency Caseworker
Contact Name:	Gerald O'Regan
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 BERGER DRIVE STE 300
City:	SAN JOSE
Email:	gerald.o'regan@deh.sccgov.org
Phone Number:	Not reported

Global Id:	T0608578682
Contact Type:	Regional Board Caseworker
Contact Name:	WEI LIU
Organization Name:	CENTRAL COAST RWQCB (REGION 3)
Address:	895 AEROVISTA PLACE, SUITE 101
City:	SAN LUIS OBISPO
Email:	wei.liu@waterboards.ca.gov
Phone Number:	8055493147

LUST:

Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/27/2015
Action:	Monitoring Report - Semi-Annually

Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/30/2015
Action:	Monitoring Report - Other

Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/30/2005
Action:	Monitoring Report - Quarterly

Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/06/2015
Action:	Remedial Progress Report

Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	04/23/2013
Action:	Staff Letter - #SWRCB

Global Id:	T0608578682
Action Type:	RESPONSE
Date:	11/29/2016
Action:	Clean Up Fund - 5-Year Review Summary

Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	04/09/2009
Action:	Staff Letter

SABEK/SABERI/CAVA (Continued) **S104164440**

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 01/09/2013
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/08/2016
Action: Verbal Communication

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 09/13/2010
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 08/03/2011
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/30/2015
Action: Pilot Study/ Treatability Report

Global Id: T0608578682
Action Type: Other
Date: 06/01/1987
Action: Leak Discovery

Global Id: T0608578682
Action Type: RESPONSE
Date: 05/30/1991
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/24/2009
Action: Other Report / Document

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 11/13/2017
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE

SABEK/SABERI/CAVA (Continued) **S104164440**

Date: 03/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/31/1998
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 03/01/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608578682
Action Type: RESPONSE
Date: 03/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/03/1990
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 03/26/1990
Action: Other Workplan

Global Id: T0608578682
Action Type: RESPONSE
Date: 03/01/1993
Action: CAP/RAP - Other Report

SABEK/SABERI/CAVA (Continued) **S104164440**

Global Id: T0608578682
Action Type: RESPONSE
Date: 05/29/1990
Action: Preliminary Site Assessment Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 05/08/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 06/04/2001
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 12/23/2008
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/16/1999
Action: Remedial Progress Report

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 03/21/2013
Action: Petition Submitted for Review

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 05/29/2014
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 12/31/2014
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 11/30/2012
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608578682
Action Type: ENFORCEMENT

SABEK/SABERI/CAVA (Continued) **S104164440**

Date: 06/05/2012
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 04/23/2013
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 02/09/2006
Action: Staff Letter - #6092

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/31/2016
Action: Other Report / Document - Regulator Responded

Global Id: T0608578682
Action Type: REMEDIATION
Date: 03/01/2003
Action: Excavation

Global Id: T0608578682
Action Type: REMEDIATION
Date: 09/01/1995
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608578682
Action Type: REMEDIATION
Date: 05/01/1991
Action: Excavation

Global Id: T0608578682
Action Type: REMEDIATION
Date: 01/01/1998
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608578682
Action Type: RESPONSE
Date: 12/05/2015
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

SABEK/SABERI/CAVA (Continued) **S104164440**

Global Id: T0608578682
Action Type: RESPONSE
Date: 05/23/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2019
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/27/2015
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 10/18/2013
Action: Notification - Public Participation Document

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 01/07/2013
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 09/23/2009
Action: Staff Letter

Global Id: T0608578682
Action Type: REMEDIATION
Date: 09/08/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608578682
Action Type: RESPONSE
Date: 12/30/2008
Action: Other Workplan

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE

SABEK/SABERI/CAVA (Continued) **S104164440**

Date: 12/06/2012
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 05/01/1993
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 06/04/2001
Action: Well Destruction Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 03/17/2009
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 08/21/2014
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 03/24/2013
Action: Other Workplan

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

SABEK/SABERI/CAVA (Continued) **S104164440**

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 07/22/2009
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/16/2012
Action: Well Installation Report

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 08/29/2016
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 11/18/2016
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 12/08/2015
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 11/16/2013
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 06/13/1990
Action: Soil and Water Investigation Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 05/13/2011
Action: Well Installation Workplan - Regulator Responded

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 02/20/2018
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 08/24/2009
Action: Soil and Water Investigation Report

Global Id: T0608578682
Action Type: RESPONSE

SABEK/SABERI/CAVA (Continued) **S104164440**

Date: 03/21/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/07/2015
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/06/2015
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 11/13/2015
Action: Site Assessment Report - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/31/2003
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/23/1995
Action: Well Installation Report

Global Id: T0608578682
Action Type: REMEDIATION
Date: 10/30/2014
Action: Soil Vapor Extraction (SVE)

Global Id: T0608578682
Action Type: RESPONSE
Date: 02/08/2018
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608578682
Action Type: Other
Date: 05/15/1991
Action: Leak Stopped

Global Id: T0608578682
Action Type: RESPONSE
Date: 03/17/2017
Action: Other Report / Document - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 02/23/2018
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 07/10/2015
Action: Staff Letter

SABEK/SABERI/CAVA (Continued) **S104164440**

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 08/15/2014
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/03/2006
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/22/1990
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 12/06/2001
Action: Well Destruction Report

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 08/26/2014
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #061204

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 05/24/2011
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT

SABEK/SABERI/CAVA (Continued) **S104164440**

Date: 09/13/2011
Action: Staff Letter

Global Id: T0608578682
Action Type: Other
Date: 01/25/1988
Action: Leak Reported

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 03/28/2011
Action: Staff Letter

Global Id: T0608578682
Action Type: RESPONSE
Date: 12/06/2012
Action: Request for Closure - Regulator Responded

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 03/15/2012
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 11/14/2008
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 11/08/2013
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 05/01/2015
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 06/04/2015
Action: Email Correspondence

Global Id: T0608578682
Action Type: RESPONSE
Date: 09/01/1995
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 03/28/2006
Action: Other Report / Document

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 11/22/2010
Action: Staff Letter

SABEK/SABERI/CAVA (Continued) **S104164440**

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 04/28/2010
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 10/30/2007
Action: Staff Letter - #700301

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 07/31/2007
Action: Staff Letter - #70137

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 10/18/1990
Action: Clean-up and Abatement Order - #39226

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 06/16/1998
Action: Staff Letter - #18575

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 01/27/1999
Action: Staff Letter - #18578

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 07/09/1999
Action: Staff Letter - #18582

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 11/24/2003
Action: Staff Letter - #43483

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 04/11/2005
Action: Staff Letter - #501140

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 06/09/2005
Action: Staff Letter - #5096

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 10/14/2005
Action: Staff Letter - #504101

Global Id: T0608578682
Action Type: ENFORCEMENT

SABEK/SABERI/CAVA (Continued) **S104164440**

Date: 11/17/2005
Action: Staff Letter - #507111

Global Id: T0608578682
Action Type: RESPONSE
Date: 03/31/2011
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Other

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 03/15/2006
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 02/29/2008
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 03/28/2006
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

SABEK/SABERI/CAVA (Continued) **S104164440**

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 11/07/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 05/08/2018
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/11/2014
Action: Other Workplan - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 08/08/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608578682
Action Type: RESPONSE
Date: 05/22/1998
Action: Request for Closure

LUST:
Global Id: T0608578682
Status: Open - Case Begin Date
Status Date: 06/01/1987

Global Id: T0608578682
Status: Open - Remediation

SABEK/SABERI/CAVA (Continued) **S104164440**

Status Date: 04/12/2006

Global Id: T0608578682
Status: Open - Site Assessment
Status Date: 11/10/1987

Global Id: T0608578682
Status: Open - Site Assessment
Status Date: 02/23/2004

Global Id: T0608578682
Status: Open - Site Assessment
Status Date: 05/17/2005

Global Id: T0608578682
Status: Open - Verification Monitoring
Status Date: 09/28/2016

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 09S3E28Q01F
Date Closed: Not reported
EDR Link ID: 09S3E28Q01F

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 588

CERS TANKS:
Site ID: 253492
CERS ID: T0608578682
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

125 West 1/4-1/2 0.356 mi. 1878 ft. | **NEMATOLLAH GHASSEMKHAMI**
16380 MONTEREY HWY
MORGAN HILL, CA 95037

LUST
HIST CORTESE
CERS

S102434316
N/A

Relative: Lower

Actual: 334 ft.

LUST:

Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502163
Global Id:	T0608502163
Latitude:	37.1154779
Longitude:	-121.6443234
Status:	Completed - Case Closed
Status Date:	10/07/1988
Case Worker:	RB
RB Case Number:	449
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608502163
Contact Type:	Regional Board Caseworker
Contact Name:	RB3 STAFF
Organization Name:	CENTRAL COAST RWQCB (REGION 3)
Address:	895 AEROVISTA PL, SUITE 101
City:	SAN LUIS OBISPO
Email:	centralcoast@waterboards.ca.gov
Phone Number:	8055493147

Global Id:	T0608502163
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:	T0608502163
Action Type:	Other
Date:	04/03/1987
Action:	Leak Reported

LUST:

Global Id:	T0608502163
Status:	Completed - Case Closed
Status Date:	10/07/1988

Global Id:	T0608502163
Status:	Open - Case Begin Date
Status Date:	04/03/1987

Global Id:	T0608502163

NEMATOLLAH GHASSEMKHAMI (Continued) **S102434316**

Status:	Open - Site Assessment
Status Date:	07/24/1987

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Clara
Global ID:	T0608502163
Status:	Case Closed
Case Number:	449
Local Case Num:	Not reported
Case Type:	U
Substance:	Waste Oil
Quantity:	Not reported
Abatement Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	OM
Release Date:	04/03/1987
Discovered Date:	Not reported
Enter Date:	07/24/1987
Stop Date:	Not reported
Review Date:	11/16/1988
Enforce Date:	Not reported
Close Date:	10/7/88
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	43099L
Lead Agency:	Regional Board
Staff Initials:	JHM
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	07/24/1987
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NRQ
Lat/Long:	37.1154779 / -121.6443234
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	0
Org Name:	Not reported

NEMATOLLAH GHASSEMKHAMI (Continued) **S102434316**

Basin Plan: 5.30
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF MORGAN HILL
Well Name: TENNANT WELL
Distance From Well: 0
Assigned Name: 09S/03E-34D06 M
Summary: GROUND WATER CHARACTERIZATION REPORT DONE 10/87 BY ENGR. SCIENCE. DISCOVERED DURING CLOSURE OF ABANDONED AUTO PAINTING & REPAIR GARAGE. MARGARET AKINO IS PROPERTY MANAGER.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 449

CERS TANKS:
Site ID: 217220
CERS ID: T0608502163
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: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

AA126 **MORGAN HILL CORPORATION YARD** **LUST** **S104542023**
WSW **105 EDES CT** **HIST LUST** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037**
0.378 mi.
1998 ft. **Site 1 of 2 in cluster AA**

Relative:
Lower

Actual:
333 ft.

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara

MORGAN HILL CORPORATION YARD (Continued) **S104542023**

Global ID:	T0608500041
Status:	Preliminary site assessment underway
Case Number:	2827
Local Case Num:	09S3E33B01f
Case Type:	A
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	Not reported
Leak Cause:	Not reported
How Stopped:	Not reported
How Discovered:	Not reported
Release Date:	07/17/1995
Discovered Date:	Not reported
Enter Date:	/ /
Stop Date:	Not reported
Review Date:	/ /
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	SEL
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	43099L
Lead Agency:	Local Agency
Staff Initials:	AJM
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	7/13/95
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	LUST
Interim Action:	Not reported
Funding:	Not reported
MTBE Class:	B
Max MTBE Grnd Wtr:	8400
Max MTBE Soil:	Not reported
Max MTBE Data:	06/18/2002
MTBE Tested:	YES
Lat/Long:	37.1150818 / -121.6462631
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	=
Mtbe Concentratn:	3
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	Not reported
Beneficial:	MUN
Priority:	Not reported
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	CITY OF MORGAN HILL
Well Name:	TENNANT WELL
Distance From Well:	0

MORGAN HILL CORPORATION YARD (Continued) **S104542023**

Assigned Name: 09S/03E-34D06 M
Summary: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E33B01
Oversite Agency: SCVWD
Date Listed: 1995-10-04 00:00:00
Closed Date: Not reported

AA127 **MORGAN HILL CORPORATION YARD** **LUST** **S109285907**
WSW **105 EDES COURT** **CHMIRS** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **NPDES**
0.378 mi. **CERS**
1998 ft. **Site 2 of 2 in cluster AA** **CIWQS**

Relative:
Lower

Actual:
333 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500041
Global Id: T0608500041
Latitude: 37.1150818
Longitude: -121.6462631
Status: Completed - Case Closed
Status Date: 04/13/2015
Case Worker: GOR
RB Case Number: 2827
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 09S3E33B01f
Potential Media Affect: Aquifer used for drinking water supply, Soil, Surface water
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The project has been ongoing since 1995 and has involved evaluating, remediating, and monitoring Site soils and groundwater impacted with gasoline related constituents of concern (COCs) including total petroleum hydrocarbons as gasoline (TPH-g), benzene, toluene, ethylbenzene, and xylenes (BTEX), and methyl tert butyl ether (MTBE) from an underground storage tank (UST) fuel leak that occurred in the mid 1990s. On March 23, 2012, SCS Engineers performed the First Semester 2012 groundwater monitoring episode at the Morgan Hill Corporation Yard. Water levels were measured and groundwater samples were collected and analyzed from 12 of the project groundwater monitoring wells. The following are concentrations in the monitoring wells: * TPH-g was only detected in well P-3 at a concentration of 9,500 ug/L.; * Benzene was only detected in well P-3 at a concentration of 1,100 ug/L; * MTBE was detected in three wells at concentrations ranging from 9.6; to 1,700 ug/L, and the maximum concentration was detected in well ATC-1; * Toluene, ethylbenzene, and xylenes were only detected in well P-3; * Based on current and previous data, the down-gradient extent of MTBE-impacted groundwater in the A-Zone appears to be over 800 feet southeast of the source area (north of groundwater monitoring well API2-4). The down-gradient extent of MTBEimpacted groundwater in the B-Zone appears to be approximately 950 feet southeast of the source area (north of the Edmundson Avenue cul-de-sac. This takes into consideration that the plum appears to be reducing in length. Based on information and data

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

presented in the Corrective Action Review and Case Closure Evaluation report dated July 10, 2012, the Site satisfies all but two criteria of the new Low-Threat UST Closure Policy adopted by the SWRCB on May 1, 2012.

LUST:

Global Id:	T0608500041
Contact Type:	Local Agency Caseworker
Contact Name:	Gerald O'Regan
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 BERGER DRIVE STE 300
City:	SAN JOSE
Email:	gerald.o'regan@deh.sccgov.org
Phone Number:	Not reported

Global Id:	T0608500041
Contact Type:	Regional Board Caseworker
Contact Name:	WEI LIU
Organization Name:	CENTRAL COAST RWQCB (REGION 3)
Address:	895 AEROVISTA PLACE, SUITE 101
City:	SAN LUIS OBISPO
Email:	wei.liu@waterboards.ca.gov
Phone Number:	8055493147

LUST:

Global Id:	T0608500041
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

Global Id:	T0608500041
Action Type:	RESPONSE
Date:	01/31/2013
Action:	Monitoring Report - Quarterly

Global Id:	T0608500041
Action Type:	RESPONSE
Date:	11/07/2001
Action:	Correspondence

Global Id:	T0608500041
Action Type:	RESPONSE
Date:	01/23/2012
Action:	Corrective Action Plan / Remedial Action Plan

Global Id:	T0608500041
Action Type:	RESPONSE
Date:	10/31/2013
Action:	CAP/RAP - Other Report

Global Id:	T0608500041
Action Type:	RESPONSE
Date:	06/29/2000
Action:	Correspondence

Global Id:	T0608500041
Action Type:	RESPONSE

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Date: 01/13/2002
Action: Verbal Communication

Global Id: T0608500041
Action Type: RESPONSE
Date: 12/17/2013
Action: Correspondence

Global Id: T0608500041
Action Type: Other
Date: 06/02/1995
Action: Leak Discovery

Global Id: T0608500041
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 08/17/2009
Action: Staff Letter - #9002718

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 10/04/1995
Action: Notice of Responsibility - #39227

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 07/29/2002
Action: Staff Letter - #38297

Global Id: T0608500041
Action Type: RESPONSE
Date: 10/31/2012
Action: Monitoring Report - Quarterly

Global Id: T0608500041
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608500041
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 01/08/2015
Action: Email Correspondence

Global Id: T0608500041
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Semi-Annually

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Global Id: T0608500041
Action Type: RESPONSE
Date: 03/02/2004
Action: Well Installation Report

Global Id: T0608500041
Action Type: RESPONSE
Date: 10/03/2011
Action: Other Report / Document

Global Id: T0608500041
Action Type: RESPONSE
Date: 05/30/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608500041
Action Type: RESPONSE
Date: 08/26/1999
Action: Interim Remedial Action Plan

Global Id: T0608500041
Action Type: RESPONSE
Date: 03/11/2003
Action: Well Installation Workplan

Global Id: T0608500041
Action Type: RESPONSE
Date: 06/01/1999
Action: Other Workplan

Global Id: T0608500041
Action Type: RESPONSE
Date: 08/29/2014
Action: Email Correspondence

Global Id: T0608500041
Action Type: RESPONSE
Date: 11/01/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 08/02/2012
Action: Staff Letter

Global Id: T0608500041
Action Type: RESPONSE
Date: 08/06/1998
Action: Other Workplan

Global Id: T0608500041
Action Type: RESPONSE
Date: 12/03/1999
Action: Pilot Study / Treatability Workplan

Global Id: T0608500041
Action Type: RESPONSE

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Date: 07/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0608500041
Action Type: RESPONSE
Date: 04/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500041
Action Type: RESPONSE
Date: 04/21/1999
Action: Soil and Water Investigation Report

Global Id: T0608500041
Action Type: RESPONSE
Date: 08/31/2012
Action: Remedial Progress Report

Global Id: T0608500041
Action Type: REMEDIATION
Date: 03/27/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500041
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500041
Action Type: RESPONSE
Date: 04/07/1997
Action: Unauthorized Release Form

Global Id: T0608500041
Action Type: RESPONSE
Date: 10/31/2013
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500041
Action Type: RESPONSE
Date: 03/31/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608500041
Action Type: RESPONSE
Date: 12/02/1997
Action: Correspondence

Global Id: T0608500041
Action Type: RESPONSE
Date: 10/16/1997
Action: Other Workplan

Global Id: T0608500041
Action Type: RESPONSE
Date: 10/19/2000
Action: Other Workplan

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 08/29/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608500041
Action Type: Other
Date: 07/11/1995
Action: Leak Stopped

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 12/12/2014
Action: Staff Letter

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 12/02/2014
Action: Staff Letter

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 04/13/2015
Action: Closure/No Further Action Letter

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 08/27/2013
Action: Staff Letter

Global Id: T0608500041
Action Type: Other
Date: 07/13/1995
Action: Leak Reported

Global Id: T0608500041
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 03/09/2011
Action: Staff Letter

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 10/03/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0608500041
Action Type: RESPONSE
Date: 10/01/2000
Action: Other Report / Document

Global Id: T0608500041
Action Type: RESPONSE

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Date: 01/28/2009
Action: Other Report / Document

Global Id: T0608500041
Action Type: RESPONSE
Date: 03/25/2003
Action: Other Report / Document

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 04/13/2015
Action: Staff Letter

Global Id: T0608500041
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500041
Action Type: RESPONSE
Date: 08/31/2012
Action: Electronic Reporting Submittal Due

Global Id: T0608500041
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0608500041
Action Type: RESPONSE
Date: 03/31/2015
Action: Well Destruction Report - Regulator Responded

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 12/17/2013
Action: Staff Letter

LUST:
Global Id: T0608500041
Status: Completed - Case Closed
Status Date: 04/13/2015

Global Id: T0608500041
Status: Open - Case Begin Date
Status Date: 07/13/1995

Global Id: T0608500041
Status: Open - Eligible for Closure
Status Date: 05/21/2014

Global Id: T0608500041
Status: Open - Remediation
Status Date: 03/27/2002

Global Id: T0608500041
Status: Open - Site Assessment

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Status Date: 07/13/1995

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	09S3E33B01F
Date Closed:	Not reported
EDR Link ID:	09S3E33B01F

CHMIRS:

OES Incident Number:	1-5861
OES notification:	10/03/2011
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:	Storm Drain /Llaga Creek
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1100
Year:	2011
Agency:	SCS Engineers
Incident Date:	10/2/2011
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain /Llaga Creek

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

E Date:	Not reported
Substance:	Ground Water
Quantity Released:	2,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a ground water treatment system overflowed to the ground and into a storm drain the leads to West Little Llagas Creek. Caller states ground water contains some petroleum products (Benzine and MTBE) as the system is located in a Corporation yard.

NPDES:

Facility Status:	Active
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	324120
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 43I020857
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/02/2007
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	15600 Concord Circle
Discharge Name:	Morgan Hill Unified School District
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	324120
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I020857
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/02/2007
Status:	Active
Status Date:	05/02/2007
Place Size:	4.1
Place Size Unit:	Acres
Contact:	Richard Corona
Contact Title:	Mechanic Foreman
Contact Phone:	408-422-7356
Contact Phone Ext:	Not reported
Contact Email:	coronari@mhusd.org
Operator Name:	Morgan Hill Unified School District
Operator Address:	15600 Concord Circle
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037
Operator Contact:	Richard Corona
Operator Contact Title:	Mechanic Foreman
Operator Contact Phone:	408-422-7356
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Coronari@mhusd.org
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Llagas Creek
Certifier:	Kathleen Rael
Certifier Title:	Director of Transportation
Certification Date:	23-MAR-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	4151-School Buses
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	324120
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I020857
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/02/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Morgan Hill Unified School District
Discharge Address:	15600 Concord Circle
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 43I020857
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Status Date:	05/02/2007
Operator Name:	Morgan Hill Unified School District
Operator Address:	15600 Concord Circle
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	324120
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I020857
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/02/2007
Status:	Active
Status Date:	05/02/2007
Place Size:	4.1
Place Size Unit:	Acres
Contact:	Richard Corona
Contact Title:	Mechanic Foreman
Contact Phone:	408-422-7356
Contact Phone Ext:	Not reported
Contact Email:	coronari@mhusd.org
Operator Name:	Morgan Hill Unified School District
Operator Address:	15600 Concord Circle
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037
Operator Contact:	Richard Corona
Operator Contact Title:	Mechanic Foreman
Operator Contact Phone:	408-422-7356
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Coronari@mhusd.org
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Llagas Creek
Certifier:	Kathleen Rael
Certifier Title:	Director of Transportation
Certification Date:	23-MAR-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	4151-School Buses
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	324120
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I020857
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/02/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Morgan Hill Unified School District
Discharge Address:	15600 Concord Circle
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS TANKS:

Site ID:	202928
CERS ID:	T0608500041
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PLACE, SUITE 101
Affiliation City:	SAN LUIS OBISPO

MORGAN HILL CORPORATION YARD (Continued) **S109285907**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8055493147

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 BERGER DRIVE STE 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CIWQS:

Agency:	Morgan Hill Unified School District
Agency Address:	15600 Concord Circle, Morgan Hill, CA 95037
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	Multiple
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I020857
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/02/2007
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.11548
Longitude:	-121.64474

128
NNE
1/4-1/2
0.398 mi.
2101 ft.

HENRY T. AND HISAKO HIGASHI
620 SAN PEDRO AVE
MORGAN HILL, CA 95037

LUST **S101303707**
CERS **N/A**

Relative:
Higher

Actual:
346 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Clara
Global ID:	T0608502215
Status:	Case Closed
Case Number:	893
Local Case Num:	Not reported
Case Type:	O
Substance:	Gasoline

HENRY T. AND HISAKO HIGASHI (Continued) **S101303707**

Quantity:	Not reported
Abatement Method:	U
Leak Source:	Tank
Leak Cause:	Other Cause
How Stopped:	Not reported
How Discovered:	OM
Release Date:	10/28/1990
Discovered Date:	Not reported
Enter Date:	11/19/1990
Stop Date:	Not reported
Review Date:	11/21/1994
Enforce Date:	Not reported
Close Date:	12/13/95
Enforcement Type:	Not reported
Responsible Party:	HENRY T. HIGASHI
RP Address:	620 SAN PEDRO AVE
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	43099L
Lead Agency:	Regional Board
Staff Initials:	JHM
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	11/10/1991
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	11/21/1994
Pilot Program:	UST
Interim Action:	0
Funding:	R
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NT
Lat/Long:	37.1240807 / -121.6358414
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	5.30
Beneficial:	Not reported
Priority:	1A2
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	CITY OF MORGAN HILL
Well Name:	CONDIT WELL
Distance From Well:	0
Assigned Name:	09S/03E-27G04 M
Summary:	BENZENE IN SHALLOW GROUND WATER FROM ONSITE UGT(MONITORED BY HIGASHI). TCE IN SHALLOW GROUND WATER FROM GLASSTEK- MONITORED BY GLASSTEK

HENRY T. AND HISAKO HIGASHI (Continued) **S101303707**

CERS TANKS:

Site ID:	246040
CERS ID:	T0608502215
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:	RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PL, SUITE 101
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8055493147

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129 **U-SAVE ROCKERY** **LUST** **S110060920**
SE **15760 RAILROAD AVE** **HIST CORTESE** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037**
0.402 mi.
2123 ft.

Relative:
Lower

Actual:
326 ft.

LUST:

Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502174
Global Id:	T0608502174
Latitude:	37.113902
Longitude:	-121.632577
Status:	Completed - Case Closed
Status Date:	08/13/1987
Case Worker:	RB
RB Case Number:	463
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502174
Contact Type:	Regional Board Caseworker
Contact Name:	RB3 STAFF
Organization Name:	CENTRAL COAST RWQCB (REGION 3)
Address:	895 AEROVISTA PL, SUITE 101
City:	SAN LUIS OBISPO

U-SAVE ROCKERY (Continued) **S110060920**

Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

Global Id: T0608502174
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: T0608502174
Action Type: Other
Date: 02/20/1987
Action: Leak Discovery

Global Id: T0608502174
Action Type: Other
Date: 02/20/1987
Action: Leak Stopped

Global Id: T0608502174
Action Type: Other
Date: 03/05/1987
Action: Leak Reported

LUST:
Global Id: T0608502174
Status: Completed - Case Closed
Status Date: 08/13/1987

Global Id: T0608502174
Status: Open - Case Begin Date
Status Date: 02/20/1987

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 463

---

130 SSW 1/4-1/2 0.442 mi. 2334 ft. | **RUTHERFORD PROPERTY 15975 MONTEREY HWY MORGAN HILL, CA 95037** | **LUST HIST LUST HIST CORTESE CERS** | **S104542024 N/A**

Relative: Lower
Actual: 325 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608573561
Global Id: T0608573561
Latitude: 37.1119404158701

RUTHERFORD PROPERTY (Continued) **S104542024**

Longitude: -121.642663478851
Status: Completed - Case Closed
Status Date: 02/03/1993
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608573561
Action Type: RESPONSE
Date: 08/23/1991
Action: Other Report / Document

Global Id: T0608573561
Action Type: ENFORCEMENT
Date: 02/03/1993
Action: Closure/No Further Action Letter

Global Id: T0608573561
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0608573561
Status: Completed - Case Closed
Status Date: 02/03/1993

Global Id: T0608573561
Status: Open - Case Begin Date
Status Date: 02/03/1993

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502196
Global Id: T0608502196
Latitude: 37.1110725
Longitude: -121.641716
Status: Completed - Case Closed
Status Date: 02/03/1993
Case Worker: UST
RB Case Number: 597
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502196
Contact Type: Regional Board Caseworker

RUTHERFORD PROPERTY (Continued) **S104542024**

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

Global Id: T0608502196
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: T0608502196
Action Type: ENFORCEMENT
Date: 01/08/1992
Action: * Historical Enforcement

Global Id: T0608502196
Action Type: Other
Date: 10/23/1985
Action: Leak Reported

Global Id: T0608502196
Action Type: Other
Date: 10/23/1985
Action: Leak Discovery

LUST:
Global Id: T0608502196
Status: Completed - Case Closed
Status Date: 02/03/1993

Global Id: T0608502196
Status: Open - Case Begin Date
Status Date: 10/23/1985

Global Id: T0608502196
Status: Open - Remediation
Status Date: 07/01/1987

Global Id: T0608502196
Status: Open - Verification Monitoring
Status Date: 01/10/1988

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502196
Status: Case Closed

RUTHERFORD PROPERTY (Continued) **S104542024**

Case Number:	597
Local Case Num:	09S3E33H01f
Case Type:	S
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Enhanced Biodegradation - use of any available technology to promote bacterial decomposition of contaminants
Leak Source:	Tank
Leak Cause:	Corrosion
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	10/23/1985
Discovered Date:	10/23/85
Enter Date:	07/23/1987
Stop Date:	Not reported
Review Date:	02/03/1993
Enforce Date:	1/8/92
Close Date:	2/3/93
Enforcement Type:	EF
Responsible Party:	UNKNOWN
RP Address:	13185 E. HAINLINE AVE.
Contact:	Not reported
Cross Street:	100-300 VINEYARD TWNCTRWY
Local Agency:	43000
Lead Agency:	Local Agency
Staff Initials:	JHM
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	7/1/87
Monitoring:	01/10/1988
Pilot Program:	UST
Interim Action:	Not reported
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NT
Lat/Long:	37.1110725 / -121.641716
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	5.30
Beneficial:	Not reported
Priority:	Not reported
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	Not reported
Well Name:	WELL 01
Distance From Well:	0
Assigned Name:	09S/03E-34E02 M

RUTHERFORD PROPERTY (Continued) **S104542024**

Summary: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 09S3E33H01F
Date Closed: 02/03/1993
EDR Link ID: 09S3E33H01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E33H01
Oversite Agency: CCRWQCB
Date Listed: 1994-09-22 00:00:00
Closed Date: 1993-02-03 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 597

CERS TANKS:
Site ID: 255177
CERS ID: T0608573561
CERS Description: Leaking Underground Storage Tank Cleanup Site

Site ID: 232423
CERS ID: T0608502196
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: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

131 NNE 1/4-1/2 0.452 mi. 2387 ft.

Relative: Higher

Actual: 347 ft.

HENRY T. AND HISAKO HIGASHI
620 SAN PEDRO AVE
MORGAN HILL, CA 95037

LUST
CPS-SLIC
HIST LUST
HAZNET
HIST CORTESE
NPDES
CIWQS

S103881428
N/A

LUST:

Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502215
Global Id:	T0608502215
Latitude:	37.1240807
Longitude:	-121.6358414
Status:	Completed - Case Closed
Status Date:	12/13/1995
Case Worker:	RB
RB Case Number:	893
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502215
Contact Type:	Regional Board Caseworker
Contact Name:	RB3 STAFF
Organization Name:	CENTRAL COAST RWQCB (REGION 3)
Address:	895 AEROVISTA PL, SUITE 101
City:	SAN LUIS OBISPO
Email:	centralcoast@waterboards.ca.gov
Phone Number:	8055493147

Global Id:	T0608502215
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:	T0608502215
Action Type:	ENFORCEMENT
Date:	12/13/1995
Action:	Closure/No Further Action Letter

Global Id:	T0608502215
Action Type:	RESPONSE
Date:	04/20/1993
Action:	Other Report / Document

Global Id:	T0608502215
Action Type:	Other
Date:	10/28/1990

HENRY T. AND HISAKO HIGASHI (Continued) **S103881428**

Action: Leak Reported

LUST:
Global Id: T0608502215
Status: Completed - Case Closed
Status Date: 12/13/1995

Global Id: T0608502215
Status: Open - Case Begin Date
Status Date: 10/28/1990

Global Id: T0608502215
Status: Open - Site Assessment
Status Date: 11/10/1991

Global Id: T0608502215
Status: Open - Verification Monitoring
Status Date: 11/21/1994

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 09S3E27E01F
Date Closed: 12/13/1995
EDR Link ID: 09S3E27E01F

SLIC REG 3:
Region: 3
Leak Site Cross Street: Not reported
Regional Board Case#: S28
Entered Into Database: Not reported
Discovered: Not reported
RB Case In: HIGASHI-IRR
Responsible Party: HENRY T. HIGASHI
RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: 620 SAN PEDRO
RP City,St,Zip: MORGAN HILL, CA
Date First Reported: Not reported
Lead Agency: Regional Board
Program Type: SLIC
Facility Status: Remedial Action Plan Underway/Ongoing
Case Type: Drinking Water Aquifer affected
Case Type Undetermined: No
Case Type Soil Impacted: No
Case Type Surface Water: No
Case Type Drinkin Water Well: No
Case Type Drinking Water Aqfr: Yes
Case Type Other Grnd Wtr: No
PCA: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 3

HENRY T. AND HISAKO HIGASHI (Continued) **S103881428**

SCVWD ID: 09S3E27E01
Oversite Agency: CCRWQCB
Date Listed: 1990-08-23 00:00:00
Closed Date: 1995-12-13 00:00:00

HAZNET:
envid: S103881428
Year: 2013
GEPAID: CAC002755242
Contact: JON MCCAUSTLAND
Telephone: 9257301329
Mailing Name: Not reported
Mailing Address: 3825 HOPYARD RD STE 725
Mailing City,St,Zip: PLEASANTON, CA 945888528
Gen County: Santa Clara
TSD EPA ID: CAD982042475
TSD County: Solano
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 24
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 893

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 43C363943
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/30/2014
Operator Name: CalAtlantic Group Inc
Operator Address: 2603 Camino Ramon
Operator City: San Ramon

HENRY T. AND HISAKO HIGASHI (Continued) **S103881428**

Operator State:	California
Operator Zip:	94583

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	427591
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 43C363943
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/30/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/20/2012
Processed Date:	06/25/2012
Status:	Terminated
Status Date:	10/30/2014
Place Size:	7.63
Place Size Unit:	Acres
Contact:	Ron Buck
Contact Title:	VP of Construction
Contact Phone:	209-596-9890
Contact Phone Ext:	Not reported
Contact Email:	rbuck@stanpac.com
Operator Name:	CalAtlantic Group Inc East Bay
Operator Address:	4750 Willow Road
Operator City:	Pleasanton
Operator State:	California
Operator Zip:	94588
Operator Contact:	Ron Buck
Operator Contact Title:	VP of Construction
Operator Contact Phone:	209-596-9890
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rbuck@stanpac.com
Operator Type:	Private Business
Developer:	Standard Pacific Corp
Developer Address:	3825 Hopyard Road
Developer City:	Pleasanton
Developer State:	California
Developer Zip:	94588
Developer Contact:	Ron Buck
Developer Contact Title:	VP of Construction
Constype Linear Utility Ind:	N
Emergency Phone:	209-596-9890
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

HENRY T. AND HISAKO HIGASHI (Continued) **S103881428**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Y
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Unnamed tributary leading to LLagas Creek
Certifier:	Ron Buck
Certifier Title:	Not reported
Certification Date:	20-JUN-12
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	CalAtlantic Group Inc
Agency Address:	2603 Camino Ramon Suite 525, San Ramon, CA 94583
Place/Project Type:	Construction - Residential
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 43C363943
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/25/2012
Termination Date:	10/30/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.123658
Longitude:	-121.636116

132 NE 1/4-1/2 0.460 mi. 2428 ft. | **BARRETT AVENUE ELEMENTARY**
895 BARRETT AVENUE
MORGAN HILL, CA 95037 | **ENVIROSTOR SCH** | **S104567919 N/A**

Relative: Higher

Actual: 345 ft.

ENVIROSTOR:

Facility ID:	43010020
Status:	Certified
Status Date:	09/07/2000
Site Code:	204007
Site Type:	School Cleanup
Site Type Detailed:	School
Acres:	10
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	30
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.12358
Longitude:	-121.6315
APN:	817-10-052
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	* Pesticides - Wastes From Production * delta-BHC (delta-HCH Arsenic DDD DDE DDT Endrin Lead Toxaphene Copper and compounds Dieldrin Endosulfan Heptachlor epoxide HCH (alpha Tin
Confirmed COC:	Toxaphene Dieldrin
Potential Description:	SOIL
Alias Name:	BARRETT AVENUE ELEMENTARY
Alias Type:	Alternate Name
Alias Name:	BARRETT ELEMENTARY SCHOOL/VCA
Alias Type:	Alternate Name
Alias Name:	MORGAN HILL USD - BARRETT AV. ELEM.
Alias Type:	Alternate Name
Alias Name:	817-10-052
Alias Type:	APN
Alias Name:	110033617085
Alias Type:	EPA (FRS #)
Alias Name:	201278
Alias Type:	Project Code (Site Code)
Alias Name:	204007
Alias Type:	Project Code (Site Code)
Alias Name:	43010020
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	10/20/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

BARRETT AVENUE ELEMENTARY (Continued) **S104567919**

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Action Memorandum (if <$1M)
Completed Date: 06/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/17/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/13/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 06/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/06/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/17/1999
Comments: Not reported

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

BARRETT AVENUE ELEMENTARY (Continued) **S104567919**

SCH:

Facility ID:	43010020
Site Type:	School Cleanup
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	10
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204007
Assembly:	30
Senate:	17
Special Program Status:	Not reported
Status:	Certified
Status Date:	09/07/2000
Restricted Use:	NO
Funding:	School District
Latitude:	37.12358
Longitude:	-121.6315
APN:	817-10-052
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	* Pesticides - Wastes From Production, * delta-BHC (delta-HCH, Arsenic, DDD, DDE, DDT, Endrin, Lead, Toxaphene, Copper and compounds, Dieldrin, Endosulfan, Heptachlor epoxide, HCH (alpha, Tin
Confirmed COC:	Toxaphene, Dieldrin
Potential Description:	SOIL
Alias Name:	BARRETT AVENUE ELEMENTARY
Alias Type:	Alternate Name
Alias Name:	BARRETT ELEMENTARY SCHOOL/VCA
Alias Type:	Alternate Name
Alias Name:	MORGAN HILL USD - BARRETT AV. ELEM.
Alias Type:	Alternate Name
Alias Name:	817-10-052
Alias Type:	APN
Alias Name:	110033617085
Alias Type:	EPA (FRS #)
Alias Name:	201278
Alias Type:	Project Code (Site Code)
Alias Name:	204007
Alias Type:	Project Code (Site Code)
Alias Name:	43010020
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	10/20/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

BARRETT AVENUE ELEMENTARY (Continued) **S104567919**

Completed Document Type: Removal Action Completion Report
Completed Date: 09/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Action Memorandum (if <$1M)
Completed Date: 06/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/17/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/13/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 06/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/06/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/17/1999
Comments: Not reported

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

AB133 **WORLD OIL #52** **LUST** **S104542021**
WNW **16720 MONTEREY HWY** **HIST LUST** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037**
0.477 mi.
2521 ft. **Site 1 of 2 in cluster AB**

Relative:
Higher

Actual:
335 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Clara
Global ID:	T0608502184
Status:	Pollution Characterization
Case Number:	3411
Local Case Num:	09S3E28L01f
Case Type:	A
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	Not reported
Leak Cause:	Not reported
How Stopped:	Not reported
How Discovered:	Not reported
Release Date:	04/07/1986
Discovered Date:	Not reported
Enter Date:	/ /
Stop Date:	Not reported
Review Date:	/ /
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	SEL
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	43099L
Lead Agency:	Local Agency
Staff Initials:	Not reported
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	4/11/86
Pollution Char:	05/19/1986
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	LUST
Interim Action:	Not reported
Funding:	Not reported
MTBE Class:	B
Max MTBE Grnd Wtr:	1200
Max MTBE Soil:	0
Max MTBE Data:	01/25/2002
MTBE Tested:	YES
Lat/Long:	37.1178781 / -121.645922
Soil Qualifier:	ND
Grnd Wtr Qualifier:	=
Mtbe Concentratn:	2
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	Not reported

WORLD OIL #52 (Continued) **S104542021**

Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E28L01
Oversite Agency: SCCDEH
Date Listed: 1987-01-01 00:00:00
Closed Date: Not reported

AB134
WNW
1/4-1/2
0.479 mi.
2531 ft.

Relative:
Higher

Actual:
336 ft.

WORLD OIL CO
16720 MONTEREY HWY
MORGAN HILL, CA 95037

Site 2 of 2 in cluster AB

RCRA-SQG **1000278394**
LUST **CAD981160724**
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
CUPA Listings
HIST CORTESE
CERS

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: WORLD OIL CO
Facility address: 16720 MONTEREY HWY
MORGAN HILL, CA 95037
EPA ID: CAD981160724
Mailing address: 9302 S GARFIELD
SOUTH GATE, CA 90280
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: WORLD OIL MARKETING CO #52
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported

WORLD OIL CO (Continued) **1000278394**

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 10/29/1985
Site name: WORLD OIL CO
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502184
Global Id: T0608502184
Latitude: 37.1215565225376
Longitude: -121.647491455078
Status: Completed - Case Closed
Status Date: 09/10/2015
Case Worker: AC
RB Case Number: 3411

WORLD OIL CO (Continued) **1000278394**

Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 09S3E28L01f
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: As of August 2102, DEH has required additional soil and groundwater investigation (for soil and groundwater data gaps) , and the preparation of a SCM for this site.

LUST:
Global Id: T0608502184
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

Global Id: T0608502184
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: T0608502184
Action Type: ENFORCEMENT
Date: 02/06/1996
Action: Staff Letter - #18520

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 04/17/1996
Action: Staff Letter - #18524

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 09/15/1996
Action: Staff Letter - #18528

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 08/17/1998
Action: Staff Letter - #18547

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 01/15/2000
Action: Staff Letter - #18545

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 04/13/2001

WORLD OIL CO (Continued) **1000278394**

Action: Staff Letter - #18557

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 06/17/2004
Action: Staff Letter - #44161

Global Id: T0608502184
Action Type: RESPONSE
Date: 05/23/2006
Action: CAP/RAP - Other Report

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/24/2013
Action: Correspondence

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/21/1993
Action: Interim Remedial Action Report

Global Id: T0608502184
Action Type: RESPONSE
Date: 04/30/2007
Action: Other Report / Document

Global Id: T0608502184
Action Type: RESPONSE
Date: 06/25/2008
Action: Well Destruction Report

Global Id: T0608502184
Action Type: RESPONSE
Date: 11/20/2002
Action: Soil and Water Investigation Report

Global Id: T0608502184
Action Type: RESPONSE
Date: 07/08/1988
Action: Other Report / Document

Global Id: T0608502184
Action Type: RESPONSE
Date: 04/02/1990
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502184
Action Type: RESPONSE
Date: 06/19/2001
Action: Other Workplan

Global Id: T0608502184
Action Type: RESPONSE
Date: 11/07/2001
Action: Other Workplan

WORLD OIL CO (Continued) **1000278394**

Global Id: T0608502184
Action Type: RESPONSE
Date: 02/01/1995
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 01/06/2011
Action: Other Report / Document

Global Id: T0608502184
Action Type: RESPONSE
Date: 05/24/1990
Action: Other Workplan

Global Id: T0608502184
Action Type: RESPONSE
Date: 03/19/2012
Action: Other Workplan

Global Id: T0608502184
Action Type: RESPONSE
Date: 04/22/2009
Action: Well Destruction Workplan

Global Id: T0608502184
Action Type: RESPONSE
Date: 01/30/2004
Action: Proposed Plan

Global Id: T0608502184
Action Type: RESPONSE
Date: 09/15/2000
Action: Other Workplan

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 06/18/2012
Action: Staff Letter

Global Id: T0608502184
Action Type: RESPONSE
Date: 06/06/1986
Action: Proposed Plan

Global Id: T0608502184
Action Type: RESPONSE
Date: 07/27/2012
Action: Other Workplan

Global Id: T0608502184
Action Type: RESPONSE
Date: 06/27/1990
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502184
Action Type: RESPONSE

WORLD OIL CO (Continued) **1000278394**

Date: 07/13/1994
Action: Correspondence

Global Id: T0608502184
Action Type: RESPONSE
Date: 08/01/2011
Action: Correspondence

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 07/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 01/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 12/07/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 05/10/1996
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 10/24/2013
Action: Staff Letter

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 12/08/2014
Action: Staff Letter

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 08/18/1989
Action: Notice of Responsibility - #39225

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 03/16/1996
Action: Staff Letter - #18522

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 04/30/1996
Action: Staff Letter - #18532

WORLD OIL CO (Continued) **1000278394**

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 06/15/1996
Action: Staff Letter - #18526

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 12/16/1996
Action: Staff Letter - #18530

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 07/25/1997
Action: Staff Letter - #18535

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 01/15/1999
Action: Staff Letter - #18549

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 07/15/1999
Action: Staff Letter - #18541

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 07/26/2000
Action: Waste Discharge Requirements

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 10/26/2001
Action: Staff Letter - #18561

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 06/12/2002
Action: Staff Letter - #37990

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 09/10/2015
Action: Closure/No Further Action Letter

Global Id: T0608502184
Action Type: RESPONSE
Date: 05/03/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 06/19/2007
Action: Staff Letter

Global Id: T0608502184
Action Type: ENFORCEMENT

WORLD OIL CO (Continued) **1000278394**

Date: 12/21/2012
Action: Staff Letter

Global Id: T0608502184
Action Type: RESPONSE
Date: 03/21/1996
Action: Other Report / Document

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 03/25/2015
Action: Staff Letter

Global Id: T0608502184
Action Type: RESPONSE
Date: 09/02/2015
Action: Well Destruction Report

Global Id: T0608502184
Action Type: RESPONSE
Date: 01/25/2013
Action: Conceptual Site Model

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/29/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 02/12/2013
Action: Staff Letter

Global Id: T0608502184
Action Type: RESPONSE
Date: 01/09/2013
Action: Other Report / Document

Global Id: T0608502184
Action Type: RESPONSE
Date: 06/11/2002
Action: Verbal Communication

Global Id: T0608502184
Action Type: RESPONSE
Date: 12/13/1989
Action: Preliminary Site Assessment Report

Global Id: T0608502184
Action Type: RESPONSE
Date: 08/03/1989
Action: Correspondence

Global Id: T0608502184
Action Type: RESPONSE
Date: 03/25/2009
Action: Other Report / Document

WORLD OIL CO (Continued) **1000278394**

Global Id: T0608502184
Action Type: RESPONSE
Date: 07/31/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 05/05/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 08/24/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608502184
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 09/28/2009
Action: Staff Letter - #9002829

Global Id: T0608502184
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/21/1993
Action: Other Report / Document

Global Id: T0608502184
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608502184
Action Type: REMEDIATION
Date: 09/30/1988
Action: Excavation

Global Id: T0608502184
Action Type: REMEDIATION

WORLD OIL CO (Continued) **1000278394**

Date: 08/23/2000
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 10/01/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608502184
Action Type: RESPONSE
Date: 04/25/1990
Action: Other Workplan

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502184
Action Type: RESPONSE
Date: 07/27/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/29/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502184
Action Type: RESPONSE
Date: 06/08/2004
Action: Other Report / Document

Global Id: T0608502184
Action Type: RESPONSE
Date: 02/19/2004
Action: Other Workplan

Global Id: T0608502184
Action Type: RESPONSE
Date: 05/24/1990
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502184
Action Type: RESPONSE
Date: 11/14/1990
Action: Interim Remedial Action Plan

Global Id: T0608502184
Action Type: RESPONSE
Date: 11/04/1999
Action: Well Installation Report

WORLD OIL CO (Continued) **1000278394**

Global Id: T0608502184
Action Type: RESPONSE
Date: 01/25/2013
Action: Conceptual Site Model

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/29/2009
Action: Remedial Progress Report

Global Id: T0608502184
Action Type: RESPONSE
Date: 08/19/1998
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502184
Action Type: Other
Date: 03/12/1986
Action: Leak Stopped

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/24/2005
Action: Other Report / Document

Global Id: T0608502184
Action Type: RESPONSE
Date: 03/18/2002
Action: Other Workplan

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 06/19/2015
Action: Staff Letter

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 02/03/2015
Action: Rescission of Enforcement Action

Global Id: T0608502184
Action Type: RESPONSE
Date: 07/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: Other
Date: 03/25/1988
Action: Leak Reported

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 02/16/2012
Action: Staff Letter

Global Id: T0608502184
Action Type: RESPONSE

WORLD OIL CO (Continued) **1000278394**

Date: 11/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 08/07/2012
Action: Staff Letter

Global Id: T0608502184
Action Type: RESPONSE
Date: 11/07/2001
Action: Other Workplan

Global Id: T0608502184
Action Type: ENFORCEMENT
Date: 03/30/2010
Action: Staff Letter - #0102033

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/04/2005
Action: NPDES / WDR Reports

Global Id: T0608502184
Action Type: RESPONSE
Date: 04/11/2000
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502184
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608502184
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502184
Action Type: RESPONSE
Date: 03/01/1999
Action: Other Report / Document

Global Id: T0608502184
Action Type: RESPONSE
Date: 02/21/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502184
Action Type: RESPONSE
Date: 02/22/2003
Action: Monitoring Report - Quarterly

WORLD OIL CO (Continued) **1000278394**

Global Id: T0608502184
Action Type: RESPONSE
Date: 11/30/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502184
Action Type: Other
Date: 02/12/1986
Action: Leak Discovery

LUST:
Global Id: T0608502184
Status: Completed - Case Closed
Status Date: 09/10/2015

Global Id: T0608502184
Status: Open - Case Begin Date
Status Date: 04/07/1986

Global Id: T0608502184
Status: Open - Eligible for Closure
Status Date: 07/22/2013

Global Id: T0608502184
Status: Open - Site Assessment
Status Date: 04/11/1986

Global Id: T0608502184
Status: Open - Site Assessment
Status Date: 05/19/1986

Global Id: T0608502184
Status: Open - Verification Monitoring
Status Date: 05/19/1986

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 09S3E28L01F
Date Closed: Not reported
EDR Link ID: 09S3E28L01F

SWEEPS UST:
Status: Active
Comp Number: 13736
Number: 9
Board Of Equalization: 44-025933
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 6
SWRCB Tank Id: 43-004-013736-000006
Tank Status: A
Capacity: 1
Active Date: 04-01-92
Tank Use: M.V. FUEL

WORLD OIL CO (Continued) **1000278394**

STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13736
Number:	9
Board Of Equalization:	44-025933
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	7
SWRCB Tank Id:	43-004-013736-000007
Tank Status:	A
Capacity:	1
Active Date:	04-01-92
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	13736
Number:	Not reported
Board Of Equalization:	44-025933
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-004-013736-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	4

Status:	Not reported
Comp Number:	13736
Number:	Not reported
Board Of Equalization:	44-025933
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-004-013736-000002
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	13736

WORLD OIL CO (Continued) **1000278394**

Number: Not reported
Board Of Equalization: 44-025933
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-004-013736-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 13736
Number: Not reported
Board Of Equalization: 44-025933
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-004-013736-000004
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 13736
Number: 9
Board Of Equalization: 44-025933
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 43-004-013736-000005
Tank Status: A
Capacity: 1
Active Date: 04-01-92
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 3

Status: Active
Comp Number: 13736
Number: 9
Board Of Equalization: 44-025933
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 6

WORLD OIL CO (Continued) **1000278394**

SWRCB Tank Id:	43-004-013736-000006
Tank Status:	A
Capacity:	1
Active Date:	04-01-92
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13736
Number:	9
Board Of Equalization:	44-025933
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	7
SWRCB Tank Id:	43-004-013736-000007
Tank Status:	A
Capacity:	1
Active Date:	04-01-92
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13736
Number:	9
Board Of Equalization:	44-025933
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	5
SWRCB Tank Id:	43-004-013736-000005
Tank Status:	A
Capacity:	1
Active Date:	04-01-92
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	3

Status:	Active
Comp Number:	13736
Number:	9
Board Of Equalization:	Not reported
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	5201
SWRCB Tank Id:	49-000-013736-000001
Tank Status:	A
Capacity:	8000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P

WORLD OIL CO (Continued) **1000278394**

Content: LEADED
Number Of Tanks: 4

Status: Active
Comp Number: 13736
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5202
SWRCB Tank Id: 49-000-013736-000002
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 13736
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5203
SWRCB Tank Id: 49-000-013736-000003
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 13736
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5204
SWRCB Tank Id: 49-000-013736-000004
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported
URL: Not reported

WORLD OIL CO (Continued) **1000278394**

Region:	STATE
Facility ID:	00000013736
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	RON COLEMAN
Telephone:	2135608801
Owner Name:	WORLD OIL MARKETING COMPANY
Owner Address:	9302 S. GARFIELD AVENUE
Owner City,St,Zip:	SOUTH GATE, CA 90280
Total Tanks:	0004

Tank Num:	001
Container Num:	5201
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	5202
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	5203
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	5204
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CA FID UST:

Facility ID:	43001619
Regulated By:	UTNKA
Regulated ID:	00013736
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2135608801
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported

WORLD OIL CO (Continued) **1000278394**

Mailing City,St,Zip: MORGAN HILL 95037
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002678317

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: 1000278394
Registry ID: 110002678317
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002678317

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.1212372
Longitude: -121.6476519
Record ID: PR0376020
Facility ID: FA0266738

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.1212372
Longitude: -121.6476519
Record ID: PR0376019
Facility ID: FA0266738

Region: SANTA CLARA
PE#: 2205

WORLD OIL CO (Continued) **1000278394**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.1212372
Longitude: -121.6476519
Record ID: PR0401867
Facility ID: FA0266738

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 584

CERS TANKS:
Site ID: 251564
CERS ID: T0608502184
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: Not reported

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

AC135 **GLASS TEK/ BALCUNAS** **CPS-SLIC** **S106091938**
North **16840 JOLEEN WAY** **CERS HAZ WASTE** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **CUPA Listings**
0.497 mi. **EMI**
2626 ft. **Site 1 of 2 in cluster AC** **HAZNET**
CERS

Relative:
Higher

Actual:
349 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 03/01/2005
Global Id: SLT3S5601369
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 37.127296516474
Longitude: -121.638286113739
Case Type: Cleanup Program Site
Case Worker: DT

GLASS TEK/ BALCUNAS (Continued) **S106091938**

Local Agency:	Not reported
RB Case Number:	S23778
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

SLIC REG 3:

Region:	3
Leak Site Cross Street:	Not reported
Regional Board Case#:	S23778
Entered Into Database:	Not reported
Discovered:	UNK
RB Case In:	BURTON DEVELOPMENT, GLASS TEK. ET. AL.
Responsible Party:	JOLEEN WAY RP GROUP
RP Contact:	Not reported
RP Phone:	Not reported
RP Number:	Not reported
RP Address:	16840-B JOLEEN WAY
RP City,St,Zip:	MORGAN HILL, CA 95037
Date First Reported:	Not reported
Lead Agency:	Regional Board
Program Type:	SLIC
Facility Status:	Pollution Characterization
Case Type:	Drinking Water Aquifer affected
Case Type Undetermined:	No
Case Type Soil Impacted:	No
Case Type Surface Water:	No
Case Type Drinkin Water Well:	No
Case Type Drinking Water Aqfr:	Yes
Case Type Other Grnd Wtr:	No
PCA:	2030040

CERS HAZ WASTE:

Site ID:	114485
CERS ID:	10347172
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 03/14/2018. Observed 6x55 gal drums (330 gal) of waste coolant on-site although it was reported electronically as a maximum of 110 gallons.
Violation Division:	Santa Clara County Environmental Health

GLASS TEK/ BALCUNAS (Continued) **S106091938**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 03/14/2018. Facility has not notified owner in writing.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/14/2018. Facility has 4x10 gal propanes for forklift but failed to report electronically.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 03/14/2018. Observed significant amounts of aluminum scrap and turnings disposed of in the municipal trash dumpster. Additionally observed some scrap aluminum disposed of in a trash barrel. A review of all aluminum mill certificates indicate the percentages of copper ranging from 0.28 (2800ppm) to .31 (3100ppm). If not recycled as scrap metal, these wastes meet hazardous waste criteria for copper (2500 mg/kg or greater).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

GLASS TEK/ BALCUNAS (Continued) **S106091938**

Violation Notes: Returned to compliance on 03/14/2018. Facility accumulates waste for approximately a year prior to pickup. Last two pickup dates are 6-5-17 and 6-23-16. DO NOT ACCUMULATE HAZARDOUS WASTE FOR GREATER THAN 6 MONTHS
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 03/14/2018. Facility generates the following waste streams that need a hazardous waste determination performed: Metal/dust sweeping in deburring area of sheet metal building Tumbling water consisting of water, soap, and fine metals Aluminum graining sludge Determine if these wastes are hazardous wastes and manage accordingly. Laboratory testing may be required (CAM 17 TTLC & STLC).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 03/14/2018. Hazardous waste storage area is not inspected weekly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/14/2018. Facility does not have documentation indicating employees have been trained annually as it relates to a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018

GLASS TEK/ BALCUNAS (Continued) **S106091938**

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 03/14/2018. Facility failed to submit a copy of the following generator manifest to the state: 000842802VES Shipped on 4-14-15.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 03/14/2018. Observed 2x55 gal containers of scrap metal turnings in damaged metal drums with coolant waste leaking out the bottom. Clean up spills and only use drums that can contain any free liquid. Additionally, the floor of the waste storage area has been covered with significant volume of absorbent that the GM indicated is there to absorb water from rainfall. There is evidence of some saturated absorbent and oil contaminated absorbent. Remove absorbent immediately once it has been used and maintain the floor clear of any debris or absorbent that could cover the presence of a leak. Absorbent may be used repeatedly until it can no longer perform its function.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2018. Observed 6x55 gal drums of hazardous waste used coolant/oil waste in the outdoor covered storage area without a complete marking. Ensure information identified below is on each container.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018

GLASS TEK/ BALCUNAS (Continued) **S106091938**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility last submitted a hazardous materials business plan (HMBP) electronically on 8-23-17. Reportable hazardous materials observed on-site include but are not limited to: Waste coolant/oil Propane
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility performs sheet metal and machining work. Operations include cutting, punching, graining, and machining and facility predominantly works with aluminum. State identification number CAL000217298 is active.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	EMTEC ENGINEERING
Entity Title:	Not reported
Affiliation Address:	16840 JOLEEN WY
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-5800
Affiliation Type Desc:	Document Preparer
Entity Name:	Sylvia Wallace
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lonnie Wallace
Entity Title:	Not reported
Affiliation Address:	16840 Joleen Way, F-1
Affiliation City:	Morgan Hill

GLASS TEK/ BALCUNAS (Continued) **S106091938**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-5800

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16840 JOLEEN WY
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Lonnie Wallace
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-5800

Affiliation Type Desc:	Parent Corporation
Entity Name:	EMTEC ENGINEERING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Martin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 406-7555

Affiliation Type Desc:	Identification Signer
Entity Name:	Sylvia Wallace
Entity Title:	Office Admin
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

GLASS TEK/ BALCUNAS (Continued) **S106091938**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.128395
Longitude:	-121.638224
Record ID:	PR0426886
Facility ID:	FA0250628

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.128395
Longitude:	-121.638224
Record ID:	PR0375182
Facility ID:	FA0250624

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.128395
Longitude:	-121.638224
Record ID:	PR0377415
Facility ID:	FA0250624

EMI:

Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	3328
Air District Name:	BA
SIC Code:	3211
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3328
Air District Name:	BA
SIC Code:	3211
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

GLASS TEK/ BALCUNAS (Continued) **S106091938**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

envid:	S106091938
Year:	2013
GEPAID:	CAL000383270
Contact:	JANET BURTON
Telephone:	9259894722
Mailing Name:	Not reported
Mailing Address:	PO BOX 279
Mailing City,St,Zip:	PLEASANTON, CA 94566
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	2.25
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

CERS TANKS:

Site ID:	114485
CERS ID:	10347172
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 03/14/2018. Observed 6x55 gal drums (330 gal) of waste coolant on-site although it was reported electronically as a maximum of 110 gallons.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 03/14/2018. Facility has not notified owner

GLASS TEK/ BALCUNAS (Continued) **S106091938**

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

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/14/2018. Facility has 4x10 gal propanes for forklift but failed to report electronically.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 03/14/2018. Observed significant amounts of aluminum scrap and turnings disposed of in the municipal trash dumpster. Additionally observed some scrap aluminum disposed of in a trash barrel. A review of all aluminum mill certificates indicate the percentages of copper ranging from 0.28 (2800ppm) to .31 (3100ppm). If not recycled as scrap metal, these wastes meet hazardous waste criteria for copper (2500 mg/kg or greater).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 03/14/2018. Facility accumulates waste for approximately a year prior to pickup. Last two pickup dates are 6-5-17 and 6-23-16. DO NOT ACCUMULATE HAZARDOUS WASTE FOR GREATER THAN 6 MONTHS
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

GLASS TEK/ BALCUNAS (Continued) **S106091938**

	12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 03/14/2018. Facility generates the following waste streams that need a hazardous waste determination performed: Metal/dust sweeping in deburring area of sheet metal building Tumbling water consisting of water, soap, and fine metals Aluminum graining sludge Determine if these wastes are hazardous wastes and manage accordingly. Laboratory testing may be required (CAM 17 TTLC & STLC).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 03/14/2018. Hazardous waste storage area is not inspected weekly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/14/2018. Facility does not have documentation indicating employees have been trained annually as it relates to a release or threatened release of a hazardous material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 03/14/2018. Facility failed to submit a copy of the following generator manifest to the state: 000842802VES Shipped on 4-14-15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	114485

GLASS TEK/ BALCUNAS (Continued) **S106091938**

Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 03/14/2018. Observed 2x55 gal containers of scrap metal turnings in damaged metal drums with coolant waste leaking out the bottom. Clean up spills and only use drums that can contain any free liquid. Additionally, the floor of the waste storage area has been covered with significant volume of absorbent that the GM indicated is there to absorb water from rainfall. There is evidence of some saturated absorbent and oil contaminated absorbent. Remove absorbent immediately once it has been used and maintain the floor clear of any debris or absorbent that could cover the presence of a leak. Absorbent may be used repeatedly until it can no longer perform its function.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114485
Site Name: EMTEC ENGINEERING
Violation Date: 01-18-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2018. Observed 6x55 gal drums of hazardous waste used coolant/oil waste in the outdoor covered storage area without a complete marking. Ensure information identified below is on each container.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a hazardous materials business plan (HMBP) electronically on 8-23-17. Reportable hazardous materials observed on-site include but are not limited to: Waste coolant/oil Propane
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: Yes

GLASS TEK/ BALCUNAS (Continued) **S106091938**

Eval Type:	Routine done by local agency
Eval Notes:	Facility performs sheet metal and machining work. Operations include cutting, punching, graining, and machining and facility predominantly works with aluminum. State identification number CAL000217298 is active.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Legal Owner
Entity Name:	EMTEC ENGINEERING
Entity Title:	Not reported
Affiliation Address:	16840 JOLEEN WY
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-5800

Affiliation Type Desc:	Document Preparer
Entity Name:	Sylvia Wallace
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lonnie Wallace
Entity Title:	Not reported
Affiliation Address:	16840 Joleen Way, F-1
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-5800

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16840 JOLEEN WY
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported

GLASS TEK/ BALCUNAS (Continued) **S106091938**

Affiliation Zip: 95037
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Lonnie Wallace
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 779-5800

Affiliation Type Desc: Parent Corporation
Entity Name: EMTEC ENGINEERING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Martin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 406-7555

Affiliation Type Desc: Identification Signer
Entity Name: Sylvia Wallace
Entity Title: Office Admin
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 224105
CERS ID: SLT3S5601369
CERS Description: Cleanup Program Site

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

AC136 **JOLEEN WAY GROUNDWATER REMEDIATION** **ENVIROSTOR** **S100714925**
North **S. END OF JOLEEN WAY** **N/A**
1/2-1 **MORGAN HILL, CA 95037**
0.541 mi.
2855 ft. **Site 2 of 2 in cluster AC**

Relative:
Higher

Actual:
351 ft.

ENVIROSTOR:

Facility ID:	43950010
Status:	Refer: RWQCB
Status Date:	12/15/1992
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.12749
Longitude:	-121.6379
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	GLASS TEK
Alias Type:	Alternate Name
Alias Name:	43950010
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

137 SW 1/2-1 0.549 mi. 2900 ft. | **COSMO LANE**
BEHIND CANDY PARK
MORGAN HILL, CA 93065 | **Notify 65** | **S100179393**
N/A

Relative: Lower
Actual: 330 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

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138 NW 1/2-1 0.867 mi. 4576 ft. | **SUNSWEET**
91 EAST 4TH STREET
MORGAN HILL, CA 95037 | **ENVIROSTOR** | **S111842212**
N/A

Relative: Higher
Actual: 352 ft.

ENVIROSTOR:

Facility ID:	43200019
Status:	Refer: Other Agency
Status Date:	04/05/1996
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	30
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.12832
Longitude:	-121.6504
APN:	726-13-032
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	726-13-032
Alias Type:	APN
Alias Name:	43200019
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported

SUNSWEET (Continued) **S111842212**

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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MORGAN HILL	S111120580	FORMER WHITE GASOLINE	MONTEREY RD & WATSONVILLE RD		LUST
SAN MARTIN	S107995935	FOSTER GROUP PARTNERSHIP	9605 MONTEREY RD		LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
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: 11/14/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 11/28/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 02/25/2019
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: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/28/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/28/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 02/25/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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: 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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/08/2018
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

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 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 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 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: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
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: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 21

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
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: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
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: 09/18/2018
Date Data Arrived at EDR: 09/18/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/18/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 33

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 09/28/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 02/25/2019
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: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
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: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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 Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/02/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
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: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

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: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
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: 08/29/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
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: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/02/2018
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/08/2018
Number of Days to Update: 26

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
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: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/16/2018
Next Scheduled EDR Contact: 02/25/2019
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: 08/31/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
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: 11/05/2018
Next Scheduled EDR Contact: 02/18/2019
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: 11/09/2018
Next Scheduled EDR Contact: 02/18/2019
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: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/16/2018
Next Scheduled EDR Contact: 03/04/2019
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/24/2018
Next Scheduled EDR Contact: 02/04/2019
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: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 43

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 03/18/2019
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: 08/01/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 36

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 02/18/2019
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: 09/14/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 57

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/11/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/11/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
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: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 03/18/2019
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: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
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: 10/02/2018
Date Data Arrived at EDR: 10/03/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/03/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

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: 09/30/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/21/2018
Next Scheduled EDR Contact: 03/04/2019
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: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 12/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
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: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
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: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
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: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 03/25/2019
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: 08/07/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 30

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 03/18/2019
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: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
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: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 63

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 02/25/2019
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: 10/15/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

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

Date of Government Version: 08/30/2018
Date Data Arrived at EDR: 09/27/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
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: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/19/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 25

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/07/2018
Next Scheduled EDR Contact: 02/25/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
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: 10/09/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/28/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 02/25/2019
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: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 28

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 33

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
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: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/14/2018
Next Scheduled EDR Contact: 03/25/2019
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: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
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: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Quarterly

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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

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: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

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: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/02/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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

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: 10/05/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 23

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 10/31/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 02/18/2019
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: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/29/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 08/16/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 8

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/16/2018
Next Scheduled EDR Contact: 02/11/2019
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: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
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: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 40

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 11/21/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 15

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 10/15/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 22

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/20/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 35

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2018
Next Scheduled EDR Contact: 01/28/2019
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: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
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: 07/01/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/16/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Semi-Annually

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: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 11/26/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 15

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 07/18/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 12/06/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 11/01/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 15

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
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: 11/21/2018
Next Scheduled EDR Contact: 03/11/2019
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: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/06/2018
Next Scheduled EDR Contact: 02/18/2019
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: 09/04/2018
Date Data Arrived at EDR: 09/06/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 27

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 4

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 11/05/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
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: 08/03/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 30

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
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: 08/23/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 31

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 02/18/2019
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: 07/27/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/05/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 11/15/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
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: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 42

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/16/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
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: 11/21/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
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: 08/29/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 43

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
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: 10/02/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 21

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 35

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 09/13/2018
Date Data Arrived at EDR: 09/14/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2018
Next Scheduled EDR Contact: 02/25/2019
Data Release Frequency: Quarterly

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: 09/25/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 09/04/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/04/2018
Number of Days to Update: 22

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 10/15/2018
Date Data Arrived at EDR: 10/19/2018
Date Made Active in Reports: 11/05/2018
Number of Days to Update: 17

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 7

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/04/2018
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 02/25/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 10/01/2018
Date Data Arrived at EDR: 10/31/2018
Date Made Active in Reports: 12/20/2018
Number of Days to Update: 50

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/31/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/16/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/07/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

16290 RAILROAD
16290 RAILROAD AVE.
MORGAN HILL, CA 95037

TARGET PROPERTY COORDINATES

Latitude (North):	37.118875 - 37˚ 7’ 7.95’’
Longitude (West):	121.63842 - 121˚ 38’ 18.31’’
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	620965.2
UTM Y (Meters):	4108723.8
Elevation:	335 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640078 MOUNT MADONNA, CA
Version Date:	2012
Northeast Map:	5640104 MOUNT SIZER, CA
Version Date:	2012
Southeast Map:	5640386 GILROY, CA
Version Date:	2012
Northwest Map:	5640402 MORGAN HILL, CA
Version Date:	2012

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

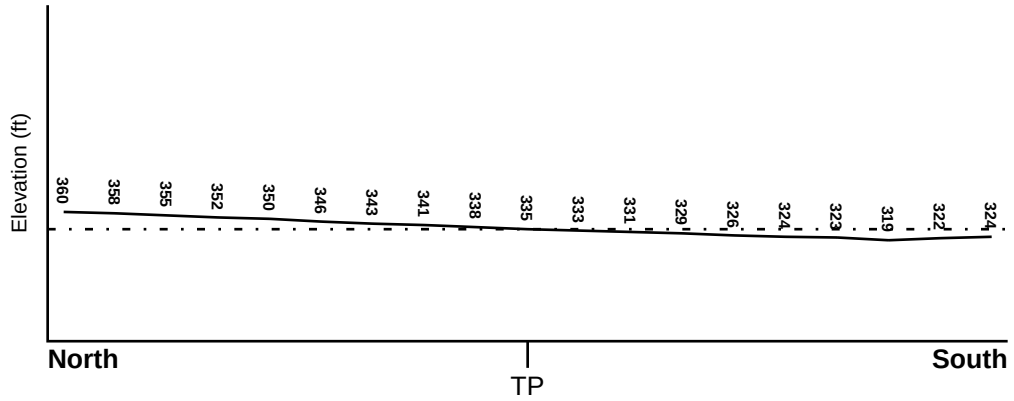
TOPOGRAPHIC INFORMATION

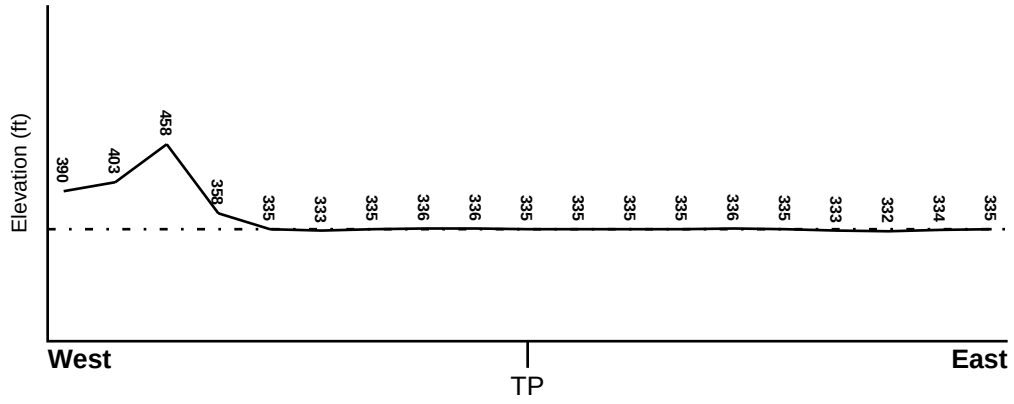
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

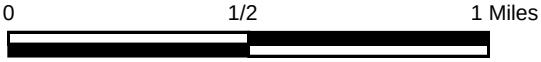
General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 335 ft.



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0607H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0444H	FEMA FIRM Flood data
06085C0463H	FEMA FIRM Flood data
06085C0606H	FEMA FIRM Flood data
06085C0626H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MOUNT MADONNA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/4 - 1/2 Mile SSE
Site Name:	OLIN CORP MORGAN HILL PLT
Site EPA ID Number:	CAD009183831
Groundwater Flow Direction:	Southeast
Measured Depth to Water:	80 feet.
Hydraulic Connection:	The aquifer underlying the site is unconfined.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
A4	1/2 - 1 Mile NW	N,NE,E,Varie
A5	1/2 - 1 Mile NW	NW
7	1/2 - 1 Mile South	E, W
1G	1/2 - 1 Mile NW	N,NE,E,Varie
2G	1/2 - 1 Mile NW	NW
3G	1/2 - 1 Mile South	E, W

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

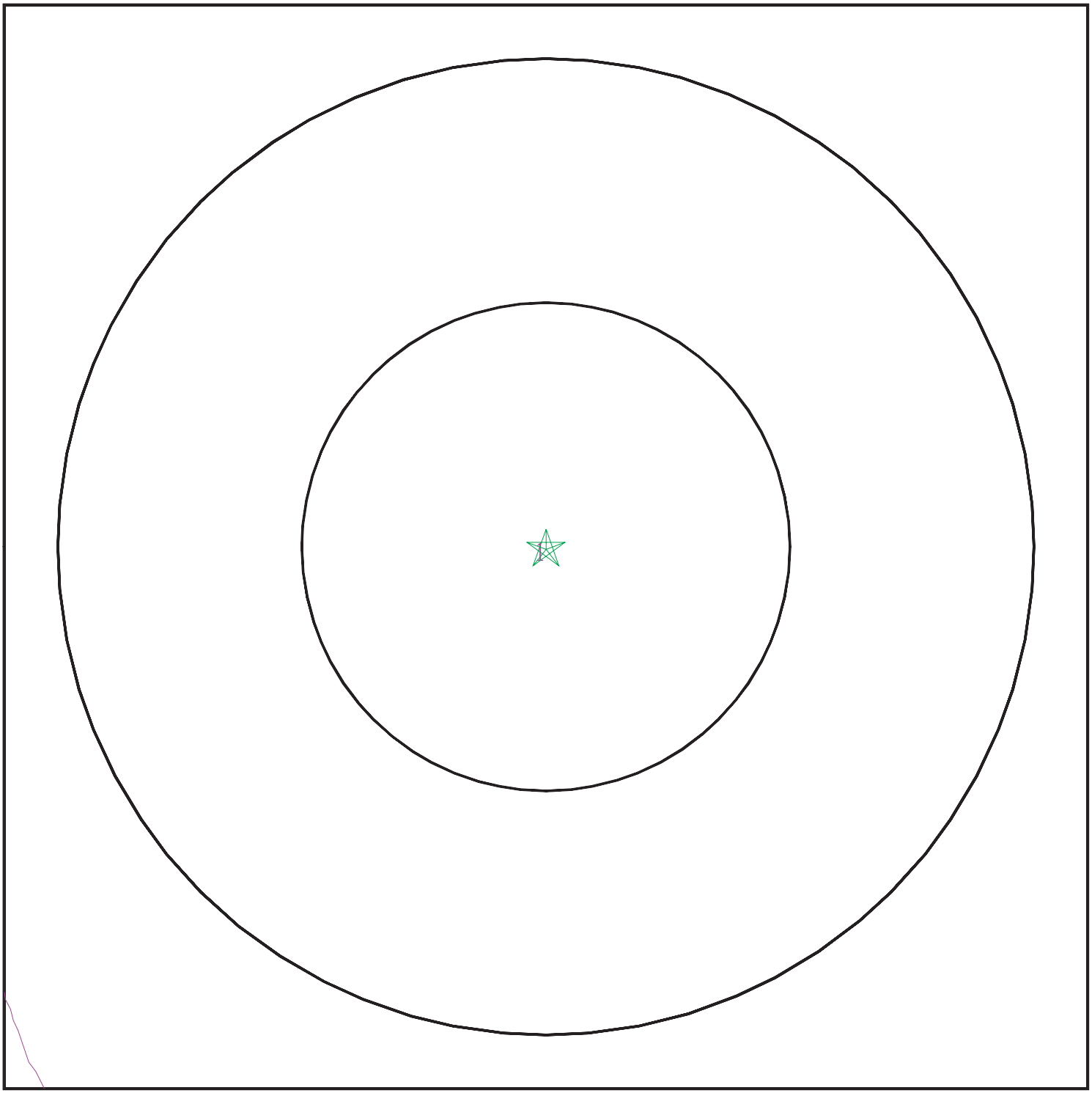
Era:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze*(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5529510.2s



Target Property

SSURGO Soil

Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	16290 Railroad	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	16290 Railroad Ave. MORGAN HILL CA 95037	CONTACT:	Max Mcbride
		INQUIRY #:	5529510.2s
LAT/LONG:	37.118875 / 121.63842	DATE:	January 09, 2019 10:42 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: ARBUCKLE

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.2
2	20 inches	40 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.2
3	40 inches	59 inches	very gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.2

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

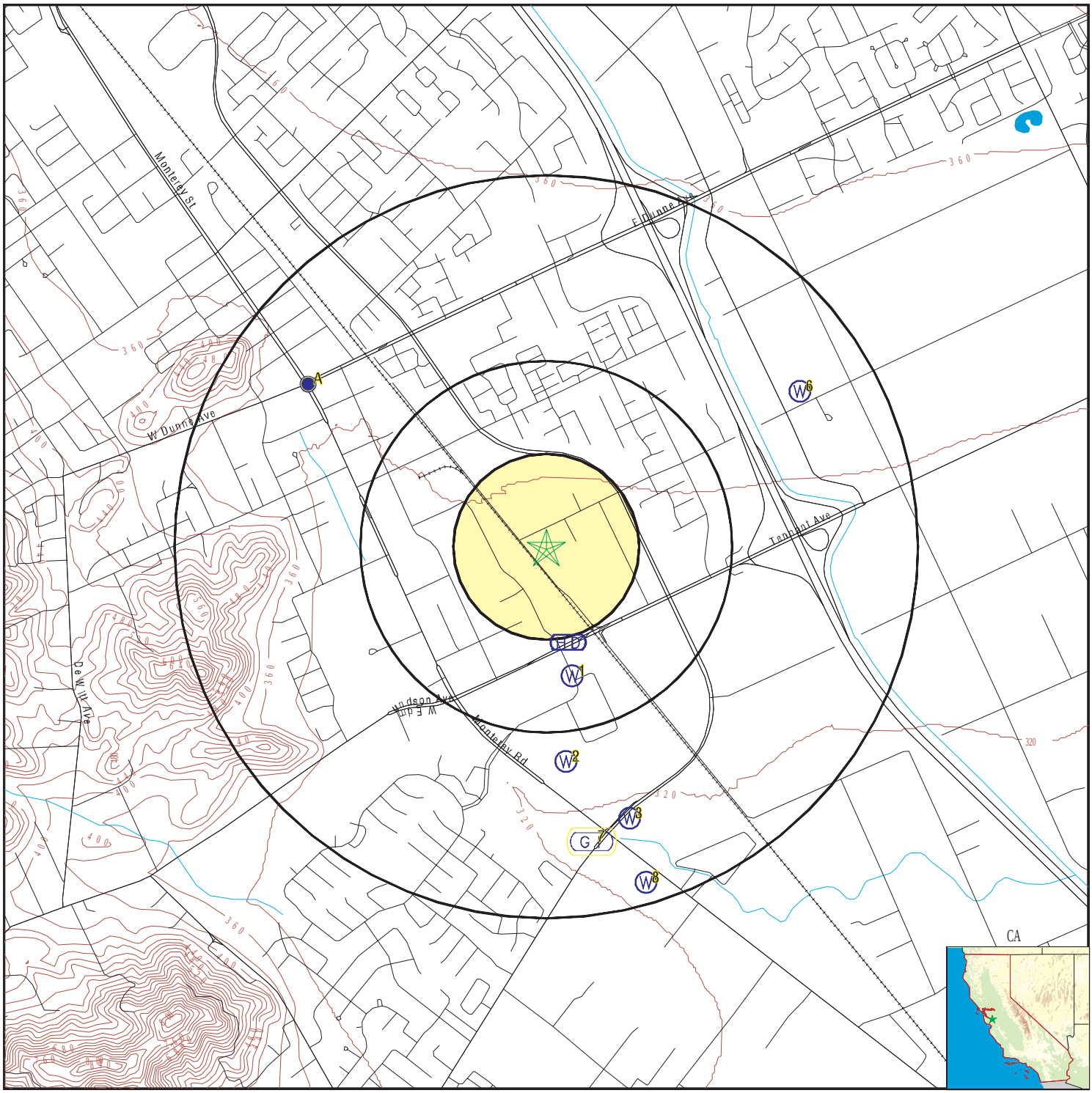
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	9404	1/4 - 1/2 Mile SSE
2	9405	1/2 - 1 Mile South
3	19832	1/2 - 1 Mile SSE
6	9396	1/2 - 1 Mile ENE
8	9406	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 5529510.2s



County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Closest Hydrogeological Data
Oil, gas or related wells

SITE NAME: 16290 Railroad	CLIENT: Partner Engineering and Science, Inc.
ADDRESS: 16290 Railroad Ave. MORGAN HILL CA 95037	CONTACT: Max Mcbride
	INQUIRY #: 5529510.2s
LAT/LONG: 37.118875 / 121.63842	DATE: January 09, 2019 10:42 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation	Database	EDR ID Number
1 **SSE** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**9404**

Seq:	9404	Prim sta c:	09S/03E-34D06 M
Frds no:	4310006014	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	TENNANT WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370650.0	Longitude:	1213810.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310006	System nam:	City of Morgan Hill
Hqname:	Not Reported	Address:	17555 Peak Avenue
City:	Morgan Hill	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	27948	Connection:	9290
Area serve:	CITY OF MORGAN HILL		

---

2 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**9405**

Seq:	9405	Prim sta c:	09S/03E-34E02 M
Frds no:	4300628001	County:	43
District:	73	User id:	43C
System no:	4300628	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370638.0	Longitude:	1213811.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300628	System nam:	CALIF DIV OF FORESTRY
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

---

3 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**19832**

Seq:	19832	Prim sta c:	4300917-001
Frds no:	4300917001	County:	43
District:	05	User id:	HEN
System no:	4300917	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT

Latitude:	370630.0	Longitude:	1213800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300917	System nam:	California Div of Forestry
Hqname:	Not Reported	Address:	15670 MONTEREY
City:	MORGAN HILL	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	25	Connection:	5
Area serve:	Not Reported		

A4
NW
1/2 - 1 Mile
Higher

AQUIFLOW **50087**

Site ID:	587
Groundwater Flow:	N,NE,E,Varie
Shallow Water Depth:	5
Deep Water Depth:	7
Average Water Depth:	Not Reported
Date:	08/28/1992

A5
NW
1/2 - 1 Mile
Higher

AQUIFLOW **64620**

Site ID:	590
Groundwater Flow:	NW
Shallow Water Depth:	3.48
Deep Water Depth:	5.80
Average Water Depth:	Not Reported
Date:	10/10/1995

6
ENE
1/2 - 1 Mile
Higher

CA WELLS **9396**

Seq:	9396	Prim sta c:	09S/03E-27G04 M
Frds no:	4310006006	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	CONDIT WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370730.0	Longitude:	1213730.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310006	System nam:	City of Morgan Hill
Hqname:	Not Reported	Address:	17555 Peak Avenue
City:	Morgan Hill	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	27948	Connection:	9290
Area serve:	CITY OF MORGAN HILL		
Sample date:	30-MAY-12	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	30-MAY-12	Finding:	2.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	30-MAY-12	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	7.74
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	211.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	69.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	0.72
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	30-MAY-12	Finding:	260.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	30-MAY-12	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	30-MAY-12	Finding:	1.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU

Dlr:	0.1		
Sample date:	30-MAY-12	Finding:	11.91
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	1900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-MAY-12	Finding:	1.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	0.44
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	31-JAN-12	Finding:	8.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-JAN-12	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

7
South
1/2 - 1 Mile
Lower

AQUIFLOW **69983**

Site ID:	38-0610
Groundwater Flow:	E, W
Shallow Water Depth:	7.3
Deep Water Depth:	8.0
Average Water Depth:	Not Reported
Date:	04/07/1994

8
SSE
1/2 - 1 Mile
Lower

CA WELLS **9406**

Seq:	9406	Prim sta c:	09S/03E-34L02 M
Frds no:	4300726001	County:	43
District:	73	User id:	43C
System no:	4300726	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370621.0	Longitude:	1213757.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300726	System nam:	MORGAN HILL OUTER LIMITS
Hqname:	Not Reported	Address:	15355 MONTEREY HWY
City:	MORGAN HILL	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	25	Connection:	4
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	587 N,NE,E,Varie 5 7 Not Reported 08/28/1992	**AQUIFLOW**	**50087**
2G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	590 NW 3.48 5.80 Not Reported 10/10/1995	**AQUIFLOW**	**64620**
3G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	38-0610 E, W 7.3 8.0 Not Reported 04/07/1994	**AQUIFLOW**	**69983**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95037	21	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95037

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS/INSURANCE

PARTNER

Claire Neal
Project Assessor

Education
B.S., Environmental Sciences, University of California, Berkeley

Highlights
Phase I Environmental Site Assessments
Transaction Screen Assessments
Environmental Desktop Reports

Experience Summary
Ms. Neal currently holds the role of a Project Assessor for Partner Engineering and Science, Inc. (Partner). Her responsibilities include site assessment and technical report writing in accordance with EPA's All Appropriate Inquiry (AAI) and the American Society of Testing and Materials (ASTM). She works as a project assessor on sites involved with initiatives for sale and redevelopment.

Ms. Neal conducts Phase I Environmental Site Assessments of a variety of properties including agricultural, residential, commercial, and industrial sites. She works closely with state and local regulatory agencies to gather detailed historical reviews, aerial photographs, and other environmentally significant documents regarding tank removal, subsurface investigations, and remedial activities performed onsite. Ms. Neal also assesses commercial properties that have either been historically or currently occupied by dry cleaning tenants.

Previous Experience
Research with UC Cooperative Extension, Fresno, California. Ms. Neal conducted a summer study on water quality in the Willow Creek watershed, testing for bacterial contamination. She collected data in the field, sterilized laboratory equipment, and filtered and incubated the bacteriological samples for data analysis. Ms. Neal remained involved in writing and presenting the results in the months following her internship.

Thesis Program, UC Berkeley, California. Ms. Neal wrote her undergraduate senior thesis on water quality testing, response, and policy implementation in California. This research provided Ms. Neal extensive background in state and county water policy, environmental impact reports, site assessments, site remediation, and historical site reviews.

SPUR Program, UC Berkeley, California. Ms. Neal participated in a Sponsored Project for Undergraduate Research in the department of Environmental Sciences, Policy, and Management. She worked with a team researching phytoremediation of arsenic contaminated soils using a hyper-accumulating fern, pteris vittata. The project involved greenhouse management and groundwater sampling. Ms. Neal received PPE training to handle heavy metals during this project.

Internship with County Health Department, Madera, California. Ms. Neal interned with the Environmental Health Department, assisting inspectors in the field and learning about county regulations and requirements for wells, restaurants, and swimming pools. Her tasks in the field included notetaking and measuring the temperatures and toxicities of food items.

Affiliations

University of California, Berkeley Student Alumni Association Member

Contact

cneal@partneresi.com

Steve Kovach
Senior Project Manager

Education
B.A. - Botany, Miami University (Ohio)
Minor - Conservation and the Environment

Training
Hazardous Waste Operations Emergency Response (HAZWOPER)

Highlights
Fifteen years of experience with environmental and engineering disciplines
Over 11 years of experience performing and overseeing environmental due diligence projects

Experience Summary

Mr. Kovach has experience in a broad range of environmental and engineering disciplines including: engineering and environmental due diligence services, industrial air, water, and wastewater permit compliance and monitoring, hazardous waste management and disposal, electrical utilities projects, environmental engineering projects, and wetland ecology research.

Mr. Kovach serves as a Senior Project Manager for Partner Engineering and Science, Inc. (Partner), managing and performing Phase I Environmental Site Assessments and other due diligence projects supporting the commercial real estate industry. Mr. Kovach has significant experience in managing, reviewing and performing due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Mr. Kovach's experience extends to numerous different client types and needs, such as lenders, brokers, property owners and prospective purchasers.

Mr. Kovach has performed Phase I Environmental Site Assessments, Environmental Transaction Screens, Property Condition Assessments (PCAs), Regulatory Compliance Assessments, Asbestos sampling, Lead-based Paint sampling, Radon Studies, Lead-in-Water sampling, permit compliance and regulatory agency interaction, hazardous waste storage and handling, air quality monitoring, and environmental emergency responses.

Project Experience

Dry cleaner, San Francisco, CA. Mr. Kovach performed a Phase I Environmental Assessment for a long-term dry cleaning operation and identified significant contamination and human health risk in subsequent investigations.

Industrial aerospace manufacturing facility, San Leandro, CA. Mr. Kovach performed a Phase I Environmental Assessment for an industrial facility identified as one of the responsible parties for a regional plume of groundwater contamination.

Proposed school site, Oakland, CA. Mr. Kovach oversaw and reviewed a Phase I Environmental Assessment for a proposed school site subject to California Department of Toxic Substances Control (DTSC) requirements.

Former mines and ore milling sites, Sierra Nevada Mountains, CA and NV. Mr. Kovach performed several Phase I Environmental Assessments for historical mining and ore milling sites.

Various Dairy Farms, Stanislaus County, CA. Mr. Kovach performed and reviewed several Phase I Environmental Assessments for large dairy farms regulated by the California State Water Resources Control Board's Confined Animal Feeding Operation (CAFO) program.

Paper product manufacturer, Longview, WA. Mr. Kovach performed a Phase I Environmental Assessment for a large, old paper manufacturing facility requiring evaluation of various environmental issues.

High-rise luxury hotel, Seattle, WA . Mr. Kovach performed a Phase I Environmental Assessment for a luxury hotel formerly developed with three gasoline service stations and other environmentally sensitive occupants.

Contact

skovach@partneresi.com

Jay Grenfell, REPA, LEED AP
National Client Manager, Principal

Education
B.A, Environmental Science, University of California at Berkeley

Registrations
Registered Environmental Property Assessor, National Registry of Environmental Professionals
LEED Accredited Professional, United States Green Building Council

Highlights
16 years in the environmental consulting industry
Experience in various disciplines, including regulatory compliance, asbestos abatement, point source air monitoring, Tier II reporting, and Environmental Health & Safety consulting services.

Experience Summary
Mr. Grenfell currently serves as a National Client Manager providing risk management solutions to clients' due diligence and engineering needs. Mr. Grenfell's breadth of experience and understanding of commercial real estate transactions from both an equity investment and lending view allow him to provide risk management consulting that align with client objectives.

Mr. Grenfell conducted and managed thousands of Phase I ESAs on industrial, office, multi-family, government, retail, and hospitality properties prior to assuming his role as a client manager and business development professional. His experience also includes management of large multi-site portfolios for varied and demanding stakeholders, where he mentored field assessors, identifying environmental risks, and provided detailed reports within demanding deadlines. Mr. Grenfell experience includes understanding and coordinating a full suite of due diligence services, including Phase II subsurface investigations, Property Condition Assessments, Seismic Risk Assessments, ALTA Surveys, Asbestos and Lead Surveys, and Energy Audits.

Mr. Grenfell has worked for nationwide and local clients that include commercial developers, mortgage bankers, real estate brokers, individual investors, equity/institutional investment groups, and financial lending institutions, including CMBS lenders, SBA lenders, and GSA (Fannie and Freddie) lenders.

Project Experience
Multi-Site Portfolio, Nationwide. Managed performance and delivery of summary matrix and complete reports for a 300-site portfolio of Class A high-rise office buildings, at the time valued as the largest real estate transaction in history. Lead scheduled conference calls summarizing and evaluating environmental liabilities for a large stakeholder group.

Phase II Subsurface Investigations, Kansas City, Missouri. Conducted eight Phase II Site Assessments at gasoline stations over a four-day period, coordinating and supervising the advancement of soil borings and collected soil and groundwater samples. Documented results in concise, well-written reports.

Industrial Compliance Evaluation, San Francisco, CA. Managed a compliance evaluation team at an 8,000 employee, 24-hour aircraft maintenance center, evaluating environmental regulatory compliance. Provided solutions and established protocols for ensuring compliance.

Third-Party Report Reviews, Chicago, IL. Conducted 3rd-party reviews of over 150 gasoline stations, documenting previous report findings and providing a matrix listing issues and updated risk-based recommendations.

High Rise Office Buildings, San Francisco. Worked with technical team to manage pre-acquisition due diligence for equity investor of high rise office buildings in downtown San Francisco. Included equity PCA with specialty evaluations of façade, MEP, Fire and Life Safety, Roof, and ADA. Provided red flag analysis and summary costs tables within 48 hours of initial site visits with final reports provided within 10 business days.

Multi-Site Portfolio, California. Managed performance and delivery of summary matrix and complete reports for a 150-site portfolio of fast food restaurants providing environmental and property condition assessments with specialty evaluations of roofs and MEP systems.

Affiliations

Bay Area Mortgage Association (BAMA)
International Council of Shopping Centers (ICSC)
The Risk Management Association (RMA)
The Commercial Real Estate Development Corporation (NAIOP)

Speaking

Due Diligence Panelist, Income Property Lending Group, San Francisco, Reoccurring. Provide industry insight into topical due diligence issues to an audience of investors and lenders.

Bisnow Moderator, Equity Investment and Construction Panels, San Francisco, Reoccurring. Moderator for specific topics regarding commercial real estate lending and development to a mixed audience of investors, attorneys, developers, and lenders.

Publications

Improving the Seismic Resilience of California Buildings, California Mortgage Finance, 2014, Co-Authored
Industrial Properties and Environmental Risk, GlobeSt.com, 2013
Change is in the Air, Scotsman Guide, 2012

Contact

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