

## **Appendix D**

### **Phase I Environmental Site Assessment and Phase II Limited Subsurface**



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING  
CONSTRUCTION TESTING & INSPECTION

January 22, 2019

Project No. 034-18192

Mr. Michael Schaier  
EAH Housing, Inc.  
22 Pelican Way  
San Rafael, California 94901  
michael.schaier@eahhousing.org

RE: Phase I Environmental Site Assessment  
Proposed Acquisition Property  
17965 Monterey Road  
APN 764-12-006  
Morgan Hill, California 95037

Dear Mr. Schaier:

Krazan & Associates, Inc., (Krazan) completed a Phase I Environmental Site Assessment at the referenced site, summarized in a report dated January 22, 2019. We appreciate the opportunity to serve your environmental due diligence needs. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following potential areas of concern (PAOCs) and ASTM non-scope issues were identified in connection with the subject site.

#### PAOCs

- During Krazan's January 10, 2019 site reconnaissance, a relatively large soil mound was observed in the northwestern corner of the subject site. No odors, surface staining, stressed vegetation, or other obvious evidence of the presence of hazardous materials or hazardous waste were noted in association with the soil mound. Mr. David Scoffone, the owner of the subject site familiar with the subject site for the past 15 years, stated that he believed the soil mound to have been derived from the construction of an on-site depression utilized for stormwater control. Mr. Scoffone stated that he believed the referenced depression to have been constructed by a former plant nursery occupant of the subject site. However, the plant nursery appears to have terminated its occupation of the subject site by 1999, indicating that it is unlikely that Mr. Scoffone has first-hand knowledge of the origin of the on-site soil mound as he indicated that he has been familiar with the subject site since 2003. Furthermore, no information concerning the origin of this soil mound was obtained from other sources during the course of this assessment. Krazan's experience indicates that imported soil can be contaminated with agricultural chemicals or other hazardous materials, dependent upon the specific location from which the soil is derived. Consequently, the origin and composition of the soil contained within this mound related to potential contaminants is unknown relative to future use in the proposed redevelopment of the property or for disposal purposes.

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*For a higher level of due diligence, Krazan recommends that soil samples be collected from the on-site soil mound and analyzed to assess the presence or absence of potential significant concentrations of constituents of concern to determine whether or not the soil can be spread on site at the time of redevelopment or for disposal purposes if found to be inappropriate for use in connection with the proposed residential redevelopment.*

- Krazan's historical research indicates that the subject site was occupied by a plant nursery (Bell Nursery) from original development in approximately 1978 until the late-1990s. Building permit records on file with the City of Morgan Hill indicate that the northern-most building was constructed for greenhouse use, and Mr. Scoffone confirmed that this building was utilized as a greenhouse historically. Mr. Scoffone stated that the southern-most building was used for indoor plant sales and office use, and he indicated that the central portion of the subject site was used for the storage of outdoor potted plants when the subject site was occupied by a nursery. Review of historical aerial photographs taken in 1982 and 1998 provide additional information that the central portion of the subject site, adjacent to the west of the on-site buildings, was utilized for exterior plant storage in the 1980s and 1990s.

Housekeeping conditions were observed to be good within the area of the subject site reportedly previously occupied by Bell Nursery. No odors, surface staining, stressed vegetation or other obvious evidence of an unauthorized release of pesticides/herbicides/hazardous materials was observed in association with the area previously occupied by Bell Nursery. Based on Krazan's site observations, the potential for a significant impact to the subsurface of the subject site from activities conducted at the historical on-site nursery appears to be low. However, given the potential application of pesticides, herbicides, and other agricultural chemicals in this portion of the subject site for 20 years, including the late-1970s/early-1980s time interval during which environmental regulation was less rigorous, the specific condition of surficial and near-surface soils in this portion of the subject site is unknown. This consideration, coupled with the planned multi-family residential redevelopment of the subject site and a potentially conservative position which the City of Morgan Hill Community Development Department may take relative to the residential use of properties at which agricultural chemicals have been applied, represents a potential area of concern.

*For a higher level of due diligence, Krazan recommends that the soil sampling recommended previously be expanded to include a Limited Soil Assessment in the central portion of the subject site to assess the presence or absence of significant concentrations of environmentally persistent pesticide and herbicide constituents.*

### **ASTM Non-scope Issues**

- The southern-most on-site structure appears to have been constructed in approximately 1978 and the northern-most structure appears to have been constructed prior to 1982. It is unknown if the on-site structures contain asbestos-containing materials (ACMs) or lead-based paint (LBP). An asbestos and/or LBP survey and sampling of the on-site structures were not included within the scope of this assessment. However, based on the apparent dates of construction, ACMs and LBP may be present at the subject site. During Krazan's January 10, 2019 site reconnaissance, no damaged building materials or friable suspect ACMs which appeared to be posing a health hazard were noted in the on-site structures. Furthermore, no evidence of significant peeling paint was observed in association with the on-site structures. Prior to the disturbance of any of the suspect ACMs or LBP at this facility via renovation or demolition, a comprehensive asbestos and LBP survey designed to determine if the suspect ACM and LBP are regulated materials is

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recommended. If such materials are identified and need to be disturbed, repaired, or removed, a licensed abatement contractor should be consulted.

Our firm specializes in full-service Site Development Engineering with considerable project management experience. When you are interested in proceeding with the recommended work, Krazan can evaluate your unique circumstances and prepare a Phase II Proposal/Cost Estimate for the additional assessment including the proposed scope of work, budget, and anticipated project schedule.

If you have any questions regarding the information presented in this report, please call me at (559) 348-2200.

Respectfully Submitted,  
KRAZAN & ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read 'Arthur C. Farkas', written over a horizontal line.

Arthur C. Farkas, REA No. 07818  
Environmental Professional

ACF/mlt



**PHASE I ENVIRONMENTAL  
SITE ASSESSMENT  
PROPOSED ACQUISITION PROPERTY  
17965 MONTEREY ROAD  
APN 764-12-006  
MORGAN HILL, CALIFORNIA 95037**

Pursuant to ASTM E 1527-13

Project No. 034-18192  
January 22, 2019

Prepared for:  
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 **Krazan** & ASSOCIATES, INC.  
SITE DEVELOPMENT ENGINEERS

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GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING  
CONSTRUCTION TESTING & INSPECTION

January 22, 2019

Project No. 034-18192

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
PROPOSED ACQUISITION PROPERTY  
17965 MONTEREY ROAD  
APN 764-12-006  
MORGAN HILL, CALIFORNIA 95037**

**1.0 EXECUTIVE SUMMARY**

Krazan & Associates, Inc. (Krazan) has conducted a Phase I Environmental Site Assessment (ESA) of the Proposed Acquisition Property associated with Santa Clara County Assessor's Parcel Number (APN) 764-12-006 located at 17965 Monterey Road in Morgan Hill, California 95037 (subject site). It is incumbent upon the user to read this Phase I ESA report in its entirety. If not otherwise defined within the text of this report, please refer to the Glossary of Terms Section following the References Section for definitions of terms and acronyms utilized within this Phase I ESA report. Krazan conducted the Phase I ESA of the subject site in conformance with the American Society for Testing and Materials (ASTM) E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. This Phase I ESA constitutes all appropriate inquiry (AAI) designed to identify recognized environmental conditions (RECs) in connection with the previous ownership and uses of the subject site as defined by ASTM E 1527-13.

ASTM E 1527-13 Section 1.1.1 *Recognized Environmental Conditions* – In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

Krazan's findings of this Phase I ESA revealed no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following potential areas of concern (PAOCs) and ASTM non-scope issues were identified in connection with the subject site.

## PAOCs

- The potential presence of hazardous materials associated with a relatively large soil mound of undocumented origin and composition which was observed in the northwestern corner of the subject site during Krazan's January 10, 2019 site reconnaissance.
- The potential for an adverse impact to surficial soils in the central portion of the subject site from the application of pesticides/herbicides to nursery plants stored in this portion of the subject site circa 1978 to 1998, the approximate time interval during which Bell Nursery appears to have occupied the subject site.

## ASTM Non-scope Issues

- The structures located in the eastern portion of the subject site appear to have been constructed between 1978 and 1982. It is unknown if the on-site structures contain asbestos-containing materials (ACMs) or lead-based paint (LBP). However, based on the apparent dates of construction, asbestos-containing materials and/or lead based paint may be present at the subject site.

Please refer to Section 8.0 Conclusions/Opinions for a detailed discussion of the findings included in this summary.

## 2.0 PURPOSE AND SCOPE OF ASSESSMENT

### 2.1 Purpose

According to ASTM E 1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the *landowner liability protections, or LLPs*): that is, the practice that constitutes *all appropriate inquiries* into the previous ownership and uses of the *property* consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B).

### 2.2 Scope of Work

The Phase I ESA includes the following scope of work: a) a site reconnaissance of existing on-site conditions and observations of adjacent property uses, b) a review of user-provided documents and search of available current land title records compiled by AFX Corp., Inc., c) a review of historical aerial

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photographs, a review of pertinent building permit records, cross-reference directories, historical Sanborn Fire Insurance Maps (SFIMs), and interview(s) with person(s) knowledgeable of the previous and current ownership and uses of the subject site, d) a review of local regulatory agency records, and e) a review of local, state, and federal regulatory agency lists compiled by Environmental Data Resources, Inc. (EDR). The scope of work for this Phase I ESA conforms to ASTM E 1527-13. Krazan was provided written authorization to conduct the Phase I ESA by Mr. Michael Schailer with EAH Housing, Inc. on December 17, 2018, in Krazan's December 12, 2018 Proposal/Cost Estimate No. P18-405.

### **3.0 SITE DESCRIPTION**

The subject site is located west of Monterey Road and approximately 475 feet to the north of Wright Avenue within the City of Morgan Hill, Santa Clara County, California. The subject site consists of one rectangular-shaped parcel measuring approximately 1.54 acres with the associated Santa Clara County Assessor's Parcel Number of 764-12-006. The subject site is currently developed with a commercial building with a structural footprint of approximately 2,200 square feet and a converted former greenhouse structure with a structural footprint of approximately 1,000 square feet. The subject site is associated with an address of 17965 Monterey Road. The existing subject site development appears to have been originally constructed between 1978 and 1982. The remainder of the subject site is developed with paved and unpaved driveways/parking areas, paved walkways, and landscaped grounds.

General property information and property use are summarized in the following Table I. Refer to Figures No. 1 and No. 2 following the Reference Section.

**TABLE I**  
**Subject Site Information Summary**

Current Owner:	David J. Scoffone, Trustee
Assessor's Parcel Number:	764-12-006
Address:	17965 Monterey Road Morgan Hill, California 95037
Historical Address:	None Identified
General Location:	West of Monterey Road and approximately 475 feet to the north of Wright Avenue
Acreage:	1.54 acres (approximately)
Existing Use:	Commercial – vehicle storage / Personal Storage
Number of Buildings:	Two
Original Construction Date:	1978 to 1982
Proposed Use:	Multi-family Residential
Topographic Map Location:	Southeastern quarter of Section 20, Township 09 South, Range 03 East, Mount Diablo Baseline and Meridian

**TABLE I (continued)**  
**Subject Site Information Summary**

Latitude/Longitude:	37.13581° / -121.66032°
Topography:	Relatively flat, approximately 355 feet above mean sea level
Approximate Depth to Groundwater:	30 to 35 feet below ground surface (bgs), State of California Regional Water Quality Control Board (RWQCB), Geotracker Database, vicinity environmental investigation/remediation site located approximately 340 feet to the south-southeast of the subject site
Regional Groundwater Flow Direction:	East, RWQCB, Geotracker Database, vicinity environmental investigation/remediation site located approximately 340 feet to the south-southeast of the subject site

### **3.1 Geology and Hydrogeology**

The subject site is located within the southern portion of the Santa Clara Valley, a structural trough which extends southeast from San Francisco Bay and is bound by the Diablo Range on the northeast and by the Santa Cruz and Gabilan Ranges on the southwest. The Santa Clara Valley, a large structural depression within the central Coastal Ranges of California, has been filled with up to 1,500 feet of alluvial and fluvial deposits. Sediments in the Santa Clara Valley, derived from the erosion of the central Coastal Ranges, have been deposited by major to minor drainages and their tributaries. Near-surface sediments in the subject site vicinity have been mapped as being underlain by recent-age fine- to medium-grained alluvium which is described as unconsolidated, plastic, poorly sorted, moderately permeable, fine sand, silt and clay with occasional lenses of coarse sand. At the base of adjacent mountains, gently sloping alluvial fans merge laterally to form an alluvial apron extending into the interior of the basin. Data obtained from an environmental investigation site located approximately 340 feet to the south-southeast of the subject site indicates that groundwater in the area of the subject site is first encountered at a depth of approximately 30 to 35 feet bgs. Groundwater monitoring conducted at the above-referenced site indicates that the groundwater flow direction in the vicinity of the subject site is consistently toward the east.

### **4.0 SITE RECONNAISSANCE**

A site reconnaissance, which included a visual observation of the subject site and surrounding properties, was conducted by Mr. Bill Vick, Krazan's Environmental Professional, on January 10, 2019. Mr. David Scoffone, the owner of the subject site, accompanied Krazan's Environmental Professional during the site reconnaissance. The objective of the site reconnaissance is to obtain information indicating the likelihood

of identifying recognized environmental conditions, including hazardous substances and petroleum products, in connection with the property (including soils, surface waters, and groundwater).

#### 4.1 Observations

The following Table II summarizes conditions encountered during our site reconnaissance. A discussion of visual observations is presented in the following table. Refer to the Site Map (Figure No. 2) and color photographs following the text for the locations of items discussed in this section of the report.

**TABLE II**  
**Summary of Site Reconnaissance**

Feature	Observed	Not Observed
Structures (existing)	X	
Evidence of Past Uses (foundations, debris)		X
Hazardous Substances and/or Petroleum Products (including containers)	X	
Aboveground Storage Tanks (ASTs)		X
Underground Storage Tanks (USTs) or Evidence of USTs		X
Evidence of Underground Pipelines		X
Strong, Pungent, or Noxious Odors		X
Pools of Liquid Likely to be Hazardous Materials or Petroleum Products		X
Drums		X
Unidentified Substance Containers		X
Potential Polychlorinated Biphenyl (PCB)-Containing Equipment		X
Subsurface Hydraulic Equipment		X
Heating/Ventilation/Air conditioning (HVAC)		X
Stains or Corrosion on Floors, Walls, or Ceilings		X
Floor Drains, Sumps, or Oil/Water Clarifiers	X	
Storm Drains		X
Pits, Ponds, or Lagoons		X
Stained Soil and/or Pavement	X	
Soil Piles/Mounded Soil	X	
Mound of Asphaltic Material	X	
Stressed Vegetation		X
Waste or Wastewater (including stormwater) Discharges to Surface/ Surface Waters		X
Wells (irrigation, domestic, dry, injection, abandoned, monitoring wells)		X
Septic Systems		X

The subject site comprises approximately 1.54 acres of commercial property with the associated Santa Clara County APN of 764-12-006. The subject site is currently developed with two commercial buildings. Refer to Figure No. 2, Site Map, for locations of the following referenced on-site features:

- The subject site was observed to be occupied by two commercial buildings, a paved parking area, an unpaved storage yard, and landscaped areas (See Photographs No. 1 - No. 10). The on-site commercial buildings were observed to be associated with a subject site address of 17965 Monterey Road. The southern-most structure, with a structural footprint of approximately 2,200 square feet, was observed to be of wood frame construction on a slab-on-grade foundation. The northern-most structure, with a structural footprint of approximately 1,000 square feet, was

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observed to be of wood frame construction on a slab-on-grade foundation with corrugated roof and siding.

- At the time of Krazan's January 10, 2019 site reconnaissance, the on-site structures were not occupied by a business entity nor being utilized for any commercial purpose. The southern-most building was observed to include a former product display/sales area, an office area, a restroom, and a former outdoor display area which had been enclosed and fitted with a roll-up door. The southern-most building was being utilized for personal storage by Mr. Scoffone and was observed to contain two sedans, four motorcycles, and dry goods; however, much of this structure was empty (See Photographs No. 11 and No. 12). Mr. Scoffone stated that the subject site was occupied by a plant nursery historically, and the southern-most building had been utilized for the display of indoor plants and for sales/office purposes. Mr. Scoffone stated that the western portion of this building was historically a concrete slab utilized for display/storage of outside plants. Mr. Scoffone stated that he constructed the enclosure with the roll-up door after his purchase of the property. The northern-most building was observed to be largely empty (See Photograph No. 13), although a piano was being stored in the southern portion of this building. Mr. Scoffone stated that this building had been constructed as a greenhouse originally, and this structure was observed to be consistent with greenhouse use.
- Housekeeping conditions were observed to be good within the on-site structures. Building materials were observed to be in good condition and no damaged building materials which appeared to be posing a health hazard were noted within those areas of the on-site structures observed. Interior and exterior paint were observed to be in good condition.
- Numerous vehicles, including sedans, pickup trucks, trailers, a tractor trailer, recreational vehicles (RVs) and boats were observed in the paved parking area located in the eastern portion of the subject site and within an apparent storage yard located in the central and western portions of the subject site (See Photographs 4, 7, 8, 14, 15 and 16). Mr. Scoffone stated that he owned many of these vehicles and that space was being rented to others for storage of the remaining vehicles. Mr. Scoffone stated that the vehicles he owned are functional; however, some of the other vehicles observed on site did not appear to be functional. No odors, surface staining, stressed vegetation, or other obvious evidence of a release of fuel or engine fluids was observed in association with the vehicles located on site. However within the scope of this Phase I ESA, it was not possible to inspect the ground beneath all of the vehicles located on site and it is thus possible that some engine fluid leakage will be revealed upon removal of the vehicles.
- Other than small quantities of common cleaning materials (three containers of one gallon or less) and lubricants (three one-quart containers) observed in the southeastern portion of the storage building, no hazardous materials or hazardous waste were observed on the subject site. However, interior access to a tractor trailer, two smaller trailers, and two RVs located on the subject site was not obtainable at the time of the site reconnaissance. Mr. Scoffone, the owner of the subject site for the past 15 years, stated that no chemicals or hazardous materials are contained within any of the above-referenced trailers/RVs or within any of the other vehicles located on the subject site other than fuel and engine fluids contained within fuel tanks and drive trains.
- A mound of soil partially covered with vegetation was observed in the northwestern corner of the subject site (See Photograph No. 17). No odors, discolored soil, or other obvious evidence of the presence of hazardous materials/waste was noted in association with the soil mound, although only the surface material of the mounded soil was observable. Additionally, a mound of at least loosely consolidated asphaltic material was observed in the northwestern corner of the subject site adjacent to the soil mound (See Photograph No. 18).

- Piles of vegetative debris were observed in the southwestern portion of the subject site and wooden debris and several broken clay pots were observed in the central-western portion of the subject site (See Photographs No. 19 and No. 20). No hazardous materials or hazardous waste were observed in association with the vegetative debris or wooden/clay debris.
- A floor drain was observed in the central portion of the storage building located in the southeastern portion of the subject site (See Photograph No. 21). According to Mr. Scoffone, the floor drain is connected to the municipal sewer system. No odors, surface staining, or other evidence of the disposal of hazardous materials or hazardous waste was observed within or adjacent to the on-site floor drain.
- A natural gas meter/valve and main electrical service were observed in association with the on-site building (See Photograph No. 22).
- The remainder of the subject site not occupied by the previously referenced structures/features was observed to be occupied by paved and unpaved driveways/parking areas, paved walkways, and landscaped grounds. No evidence of hazardous materials storage or hazardous waste was observed within these portions of the subject site except as previously noted. Several areas of minor engine-drip related surface staining were observed within the paved parking area located in the eastern portion of the subject site and this pavement staining is considered to be *de minimis*.
- During the visual observations of the subject site, no hazardous materials or hazardous waste were observed other than the *de minimis* quantities of common cleaning and maintenance materials previously noted. Exposed surface soils did not exhibit obvious signs of discoloration. No obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. No major depressions were observed on the subject site. No indications of former structures, such as foundations, were observed on the subject site.
- No pole- or pad-mounted electrical transformers were observed on the subject site.
- No high-voltage, tower-mounted electrical transmission lines were observed on or within 100 feet of the subject site.

#### 4.2 Utilities

Based on Krazan's research, the following Table III summarizes companies/municipalities that currently provide utility services to the subject site:

**TABLE III**  
**Municipal Service / Utility Providers**

Service / Utility	Provider
Electricity	Pacific Gas & Electric (PG&E)
Natural Gas	PG&E
Potable Water	City of Morgan Hill
Sanitary Sewer	City of Morgan Hill

### Water / Wells

The municipal potable water purveyor for the subject site is the City of Morgan Hill. The City of Morgan Hill's water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of the City of Morgan Hill to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public. The City of Morgan Hill's 2017 Water Quality Consumer Confidence Report posted on the City of Morgan Hill's website indicates that water provided by the City of Morgan Hill is in compliance with the California State MCLs for primary drinking water.

Krazan's review of City of Morgan Hill Building Division records indicates that potable water has been provided to the subject site by the City of Morgan Hill since original development in 1977/1978. Additionally, Mr. Scoffone stated that no water wells are located on the subject site.

### Sewer / Septic Systems

The municipal sewer service provider to the subject site is the City of Morgan Hill. Krazan's review of City of Morgan Hill Building Division records indicates that sewer service has been provided to the subject site by the City of Morgan Hill since original development in 1977/1978. Additionally, Mr. Scoffone stated that no water wells are located on the subject site.

### 4.3 Adjacent Streets and Property Usage

The following Table IV summarizes the current adjacent roads and adjacent property uses observed during the site reconnaissance.

**TABLE IV**  
**Adjacent Streets and Property Use**

<b>Direction</b>	<b>Adjacent Street</b>	<b>Adjacent Property Use</b>
North	None	Mobile Home Park
South	None	Engine service/repair shop (Star Import Motors) Muffler & brake repair/installation shop (A-1 Muffler)
East	Monterey Road	Educational facility
West	None	Multi-family residential development

Based on the observed uses of the properties located immediately adjacent to the subject site, it is unlikely that significant quantities of hazardous materials are stored at the immediately adjacent properties. However, reportable quantities of hazardous materials are used/stored at the southern adjacent engine repair shop and muffler/brake shop (17945 Monterey Road). Please refer to Section 6.4 of this report for a discussion of regulatory records for the 17945 Monterey Road facilities.

#### **4.4 ASTM Non-Scope Considerations**

According to ASTM E 1527-13, there may be environmental issues or conditions at the subject site that are outside the scope of the Phase I ESA practice (non-scope considerations). Some substances may be present at the subject site in quantities and under conditions that may lead to contamination of the subject site or of nearby properties but are not included in CERCLA's definition of hazardous substances (42 U.S.C. §9601[14]). ASTM non-scope considerations are discussed below.

##### **Asbestos-Containing Materials**

Asbestos is a group of naturally occurring mineral fibers that have been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and heat resistant properties, asbestos has been used for a wide range of manufactured goods, mostly in building materials, vehicle brakes, and heat-resistant fabrics, packaging, gaskets, and coatings. When asbestos-containing materials (ACMs) are damaged or disturbed by repair, remodeling, or demolition activities, microscopic asbestos fibers may become airborne and can be inhaled into the lungs, where they can cause significant health problems.

The southern-most on-site structure appears to have been constructed in approximately 1978 and the northern-most structure appears to have been constructed prior to 1982. It is unknown if the on-site structures contain ACMs. An asbestos survey and sampling of the on-site structures was not included within the scope of this assessment. However, based on the apparent dates of construction, ACMs may be present at the subject site. During Krazan's January 10, 2019 site reconnaissance, no damaged building materials or friable suspect ACMs which appeared to be posing a health hazard were noted in the on-site structure. Prior to the disturbance of any of the suspect ACMs at this facility via demolition, a comprehensive asbestos survey designed to determine if the suspect ACM is a regulated material is recommended. If such materials are identified and need to be disturbed, repaired, or removed, a licensed abatement contractor should be consulted.

##### **Lead-Based Paint**

Although lead-based paint (LBP) was banned in 1978, many building constructed prior to 1978 have paint that contains lead. Lead from paint, chips, and dust can pose serious health hazards if not addressed properly.

The southern-most on-site structure appears to have been constructed in approximately 1978 and the northern-most structure appears to have been constructed prior to 1982. It is unknown if the on-site structures contain LBP. A LBP survey and sampling of the on-site structures was not included within the

scope of this assessment. However, based on the apparent dates of construction, LBP may be present at the subject site. During Krazan's January 10, 2019 site reconnaissance, no evidence of significant peeling paint was observed in association with the on-site structures. Prior to the disturbance of any of the suspect LBP at this facility via demolition, a comprehensive LBP survey designed to determine if the suspect LBP is a regulated material is recommended. If such materials are identified and need to be disturbed, repaired, or removed, a licensed abatement contractor should be consulted.

### **Radon**

Radon is a radioactive gas that is found in certain geologic environments and is formed by the natural breakdown of radium, which is found in the earth's crust. A radon survey was not included within the scope of this investigation; however, the State of California Department of Public Health (CDPH) maintains a statewide database of radon results in designated geographic areas. Radon detection devices are placed in homes throughout the study region to determine geographic regions with elevated radon concentrations. The U.S. EPA has set the safety standard for radon gas in homes to be 4.0 pico Curies per liter (pCi/L).

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, Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the 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. Review of the EPA Map of Radon Zones places the Property in Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L. Therefore, the available data suggests that the potential for radon to adversely impact the subject site appears to be low.

### **Environmental Non-Compliance Issues**

No obvious material non-compliance issues were identified in connection with the subject site in the process of preparing this report.

### **Activity and Use Limitations**

No activity and use limitations were identified in connection with the subject site in the process of preparing this report.

## **Wetlands**

As defined by the U.S. EPA and the Department of Army, Corps of Engineers, wetlands are “those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions.” Jurisdictional wetlands are regulated under Section 404 of the Clean Water Act (1972, 1977, and 1987, and also the 1985 and 1990 Farm Bills), and are important for protection of aquatic waterfowl and species, water purification, and flood control. According to current Corps of Engineers information, three basic criteria are currently used to define wetlands:

- Wetland hydrology - areas exhibiting surface or near-surface saturation or inundation at some point in time (greater than 12.5 percent of growing season defined on basis of frost-free days) during an average rainfall year.
- Hydrophilic vegetation - frequency of occurrence of wetland indicator plants (plant life growing in water, soil, or substrate that is periodically deficient in oxygen as a result of excessive water content).
- Hydric soil - landscape patterns identified by saturation, flooding, or ponding long enough during the growing season (generally seven days) which develop characteristic color changes in the upper part of the soil as a result of anaerobic conditions.

Based on Krazan’s reconnaissance of the subject site, evidence was not apparent to suggest that the site contained a wetland. Furthermore, according to the U. S. Fish & Wildlife Service (USFWS) National Wetlands Inventory available via the USFWS Internet website, the subject site does not contain a designated wetland. Therefore, at this time, regulations pertaining to wetlands do not appear to impact the subject site.

## **5.0 USER-PROVIDED INFORMATION**

A review of user-provided information was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject site.

### **5.1 Environmental Liens/Activity and Use Limitations Report**

On January 11, 2019, an Environmental Lien/Activity and Use Limitations (EL/AUL) Report was completed by AFX Corp. Inc. (AFX) for the subject site. The AFX EL/AUL Report provides results from a search of available land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls. The subject site EL/AUL Report was reviewed to identify potential environmental liens, institutional controls (ICs), land use controls (LUCs),

activity and use limitations (AULs), or declaration of environmental use restrictions (DEULs) which may have been filed against the subject site or exist in connection with the subject site as indicated by the subject site EL/AUL Report. Krazan's review of the EL/AUL Report indicated no liens, judgments, ICs, LUCs, AULs, or DEULs were found for the subject site according to the scope of work and limitations. Please refer to Appendix A in the Table of Contents for a copy of the AFX EL/AUL Report.

## **5.2 Title Report**

A Preliminary Title Report (PTR) dated November 21, 2018, prepared for the subject site by Chicago Title Company, was provided to Krazan by Mr. Michael Schaier with EAH Housing, Inc., Krazan's client and the Phase I ESA user. The subject site PTR was reviewed to identify potential environmental deed restrictions, environmental liens, or environmental activity and use limitations (AULs) which may have occurred on or exist in connection with the subject site. Krazan's review of the PTR indicated no environmental deed restrictions, environmental liens or environmental AULs for the subject site. However, as quoted from the subject site PTR, "It is important to note that this Preliminary Title Report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land." Please refer to Appendix B in the Table of Contents for a copy of the PTR.

## **5.3 Phase I Environmental Site Assessment User Questionnaire**

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiry* is not complete. The user is asked to provide information or knowledge of the following:

1. Environmental cleanup liens that are filed or recorded against the site.
2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
3. Specialized knowledge or experience of the person seeking to qualify for the LLPs.
4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
5. Commonly known or *reasonably ascertainable* information about the *property*.

6. The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation.
7. The reason for preparation of this Phase I ESA.

On December 28, 2018, a completed Phase I ESA user questionnaire was received from Mr. Michael Schaier with EAH Housing, Inc., the Phase I ESA user. Please refer to Appendix C in the Table of Contents for a copy of the completed Phase I ESA user questionnaire.

According to the questionnaire responses, Mr. Schaier, to the best of his knowledge as the user of this Phase I ESA, was not aware of any environmental cleanup liens and activity or land use limitations which have been filed or recorded against the subject site and Mr. Schaier has no specialized knowledge or experience of the prior nature of the business or chemical utilization on the subject site. Mr. Schaier did not provide a response to questions concerning the historical uses of the subject site, knowledge of the past or current presence of specific chemicals or hazardous materials, unauthorized spills or chemical releases or of any environmental cleanups in connection with the subject site. However, Mr. Schaier indicated that he is not aware of any obvious indications pointing to the presence or likely presence of contamination of the subject property other than the presence of “several gas stations in the area.” Mr. Schaier stated that the purchase price of the subject site reasonably reflects fair market value. Additionally, Mr. Schaier indicated that the reason for preparation of this Phase I ESA is related to a proposed property purchase.

## **6.0 SITE USAGE SURVEY**

The property usage survey included assessing property history, and reviewing local, state, and federal regulatory agency records.

### **6.1 Site History**

A review of historical aerial photographs, City of Morgan Hill Community Development Department – Building Division records, and reasonably ascertainable cross-reference directories, a search for historical fire insurance maps (HFIMs), and a Phase I ESA interview were utilized to assess the history of the subject site.

### Previous Environmental Assessment

No previous environmental assessments of the subject site were provided to Krazan for review during the course of this assessment.

### Aerial Photograph Interpretation

Historical aerial photographs dated 1939, 1940, 1948 1950, 1956, 1963, 1968, 1970, 1982, 1998, 2004, 2011, and 2018 were reviewed to assess the history of the subject site. These photographs were obtained from Environmental Data Resources, Inc. (EDR) and via the internet at Microsoft® Research Maps and Google Earth™. The aerial photograph summary is provided in the following Table V. Please refer to Appendix D in the Table of Contents for a copy of the Historical Aerial Photographs.

**TABLE V**  
**Summary of Aerial Photograph Review**

<b>Year/Scale</b>	<b>Site Use</b>	<b>Site and Adjacent Property Observation</b>
1939 1" = 500'	Vacant Land	The subject site appears to be vacant land with no visible on-site structures. The northern and southern adjacent properties appear to be vacant land, although elongated structures are visible 200 feet to the south of the subject site. Monterey Road is visible adjacent to the east of the subject site, beyond which is vacant land. The western adjacent property appears to be utilized for agricultural purposes.
1940 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1939 aerial photograph although a small pool of water may be present in the eastern portion of the subject site.
1948 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1940 aerial photograph except: 1) no pooled water is visible on the subject site, 2) the northern adjacent property appears to be occupied by a rural residence, and 3) the western adjacent property does not appear to be cultivated.
1950 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1948 aerial photograph.
1956 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1950 aerial photograph except additional structures have been developed on the northern adjacent property and an elongated structure has been developed on the western adjacent property.
1963 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1956 aerial photograph except the northern adjacent property appears to be have been redeveloped with an first generation version of the existing mobile home park.
1968 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1963 aerial photograph.
1970 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1968 aerial photograph except the mobile home park has been enlarged on the northern adjacent property.

**TABLE V (continued)**  
**Summary of Aerial Photograph Review**

<b>Year/Scale</b>	<b>Site Use</b>	<b>Site and Adjacent Property Observation</b>
1982 1" = 500'	Commercial Buildings(2)/ Plant Storage Area/Vacant Land (Plant Nursery)	The eastern portion of the subject site appears to be occupied by two commercial-type structures and a paved parking area consistent in approximate size and configuration with those observed during Krazan's site reconnaissance. The central portion of the subject site appears to an exterior storage area consistent with the storage of rows of outdoor plants. The western portion of the subject site appears to be primarily vacant land with some apparent vehicle parking use. Site use is consistent with that of a retail plant nursery. Conditions on the adjacent properties appear relatively similar to those noted in the 1970 aerial photograph except for the development of the existing commercial-type building on the southern adjacent property.
1998 1" = 500'	Plant Nursery	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1982 aerial photograph except for the development of a commercial-type building on the eastern adjacent property and the development of commercial-type buildings to the north of the subject site.
2004 1" = 500'	Commercial/ Vehicle Storage	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1998 aerial photograph except the exterior areas of the subject site appear to be utilized for dry goods and vehicle storage. Subject site use is consistent with a clay pot sales and distribution facility which the current owner of the subject site stated occupied the subject site during a portion of his 2003 -2018 ownership of the subject site.
2011 1" = 500'	Commercial/ Vehicle Storage	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 2004 aerial photograph except for the development of the existing multi-family residential facility on the western adjacent property.
2018 1" = 500'	Commercial Buildings (2)/ Vehicle Storage	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 2011 aerial photograph except dry goods are no longer visible in the central portion of the subject site. The central and western portions of the subject site appear to be utilized for vehicle storage in a manner similar to that observed during Krazan's site reconnaissance.

### **City of Morgan Hill Community Development Department – Building Division Records**

On January 10, 2019, the City of Morgan Hill Community Development Department – Building Division (CMHBD) was visited to review building permit records for the subject site address of 17965 Monterey Road. According to a representative of the City of Morgan Hill Building Division, several building permit records are on file with the CMHBD for the subject site. Krazan's review of permit records on file with the CMHBD for the subject site revealed permit records dated from 1977 to 1996, including permits records from 1977 and 1978 which appear to be associated with the original construction of the existing on-site storage building. Building permit records indicate that a nursery and/or Bell Nursery occupied the subject site in 1977/1978, and that EMF Motor Sports was at least a proposed occupant of the subject site circa 1996. No permits for items such as underground storage tanks, septic systems, complete building

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demolition, or previous structures/features are on file with the City of Morgan Hill Community Building Division for the subject site. Building permit records on file with the City of Morgan Hill Community Building Division for the subject site address are listed in the following Table VI.

**TABLE VI**  
**Summary of Building Department Records**

Date	Record Type	Description
<b>17965 Monterey Road</b>		
1977	Utility Services	Application for water and sewer connection
1977	Building Permit	“Nursery Garden Center/Office”
1977	Plumbing Permit	Permit for installation of plumbing fixtures which shows water & sewer connections to City services
1978	Correspondence	Correspondence which refers to “Bell Nursery”
1978	Electrical Permit	Installation of outlets
1981	Notice of Violation	Sign installation without a permit
1981	Sign Permit	Sign installation
1996	Correspondence	Correspondence from the City Planning Department in which a use permit was approved for a “minor motorcycle repair shop”
Illegible	Building Permit	“Sales/Office Building existing; greenhouse per plans and specs”
Illegible	Sign Permit	Directional sign

### City Directories

Reasonably ascertainable Haines Criss-Cross Directories (HCCDs) and Polk Guide Directories (PGDs) dated 1962 through 2018 were reviewed utilizing approximately three- to five-year intervals at the Morgan Hill Public Library, Central Branch, located in Morgan Hill, California, and at the Santa Clara County Public Library, Cupertino Branch, located in Cupertino, California, for the subject site address of 17965 Monterey Road and the adjacent properties. A summary of HCCD/PGD information is presented in the following Table VII.

**TABLE VI**  
**Haines Criss-Cross and/or Polk Guide Directory Summary**

Address	Owner/Occupant	Years
<b>Subject Site</b>		
17965 Monterey Road	Address Not Listed	1962 to 1977
	Bell Nursery	1982 to 1995/1996
	EMF Motorcycle Parts	1999/2000
	Artesanias Jalisco	2004, 2007
	No Return	2009
	Address Not Listed	2013, 2018

**TABLE VI (continued)**  
**Haines Criss-Cross and/or Polk Guide Directory Summary**

<b>Address</b>	<b>Owner/Occupant</b>	<b>Years</b>
<b>Adjacent Properties</b>		
North – 17975 Monterey Road	Address Not Listed Hill Haven Trailer Park Hill Haven Mobile Park “Apartments”	1962, 1968 1973, 1977 1982 to 2004 2007 to 2018
South – 17945 Monterey Road	Address Not Listed Gavilan Auto Parts Perkins Glass Nob Hill Heating Cook Upholstery Ceramics by D AMD Tile Valley Glass Frontier Appliance Precision Foreign Auto Morgan Hill Muffler RCS Lawn Mower Shop A1 Muffler Acoustechs Sound Star Import Autos DRE Advance Wheels JV Systems	1962, 1968 1973 to 1980 1973 1973 1977 to 1995/1996 1977 1977 1980 1982 to 1999/2000 1985, 1990/1991 1985 1990/1991, 1995/1996 1990/1991 to 2018 1995/1996, 1999/2000 1999/2000 to 2018 2004 to 2009 2004 2004, 2007
East – 17960 Monterey Road	Address Not Listed Morgan Hill Central School Central High School No Return/Address Not Listed Residential Listing	1962 to 1977 1980 to 2004 2007 2009, 2013 2018
West – 17925 Monterey Road	Address Not Listed Realty Offices Grooming By Joseph No Return/Address Not Listed	1962, 1968 1973 to 1980 1985 1990/1991 to 2018

Krazan’s review of cross-reference directories indicates that the subject site address of 17965 Monterey Road was: 1) not listed in any of the directories reviewed between 1962 and 1977, 2) occupied by Bell Nursery from at least 1982 until at least 1995/1996, 3) occupied by EMF Motorcycle Parts & Accessories in 1999/2000, 4) occupied by Artesanias (handicrafts) Jalisco in 2004 and 2007, and 5) not listed in any of the directories reviewed between 1962 and 1977. Information obtained from review of cross-reference directories is consistent with that obtained from other sources during the course of this assessment.

### **Historical Fire Insurance Maps**

Krazan reviews HFIMs to evaluate prior land use of the subject site and the adjacent properties. HFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the

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subject site within the city limits. Krazan contracted with EDR to provide copies of available HFIMs for the subject site and the adjacent properties as far back as 1867. EDR's search of HFIMs revealed no coverage for the subject site and the adjacent properties. Please refer to Appendix E in the Table of Contents for a copy of the EDR HFIM *No Maps Available* Report.

## 6.2 Interviews

Krazan conducted an interview with the owner of the subject site. The interview is designed to provide pertinent information regarding potential environmental impacts associated with the subject site.

**Subject Site Owner** – An interview was conducted with Mr. David Scoffone, the owner of the subject site, via his completion of an environmental questionnaire and responses to questions posed during the site reconnaissance. According to questionnaire responses, Mr. Scoffone indicated that he has been familiar with the subject site for the past 15 years. Mr. Scoffone stated that the subject site is currently utilized for personal storage and as a rental yard for the storage of vehicles. Mr. Scoffone stated that other than vehicle storage and rental and clay pot sales/distribution (see below), the subject site has not been utilized for any commercial purpose during the past 15 years that he has been familiar with the subject site. Mr. Scoffone's knowledge of the historical uses of the subject site prior to 2003 is presented in the discussion below.

According to Mr. Scoffone, to the best of his knowledge, no use, storage, or disposal of hazardous materials; no existing or former ASTs or USTs; no hazardous materials spills, no environmental cleanups, no on-site treatment and/or discharge of waste; no environmental liens, AULs, engineering or institutional controls, no on-site leach fields, dry wells, sumps, or disposal ponds; no buried materials; no monitoring, domestic, or irrigation wells; or any items of environmental concern are associated with the subject site. Mr. Scoffone indicated that he is not aware of any obvious indications pointing to the presence or likely presence of contamination of the subject property. Mr. Scoffone indicated that the reason for preparation of this Phase I ESA is related to a proposed property sale/purchase. Mr. Scoffone indicated that the purchase price of the subject site reasonably reflects fair market value. Please refer to Appendix F in the Table of Contents for a copy of the Phase I ESA Owner Questionnaire completed by Mr. Scoffone.

At the time of the site reconnaissance, Mr. Scoffone, stated that he believed the soil mound located in the northwestern corner of the subject site to have been derived from the construction of an on-site depression utilized for stormwater control. Mr. Scoffone stated that he believed the referenced depression to have been constructed by a former plant nursery occupant of the subject site. Mr. Scoffone stated that the southern-most on-site building was used for indoor plant sales and office use by the former nursery

occupant, and he indicated that the central portion of the subject site was used for the storage of outdoor potted plants. Mr. Scoffone stated that the northern-most building was utilized as a greenhouse by the former nursery occupant. Mr. Scoffone stated that during his ownership of the subject site, a tenant utilizing the property for the sale and distribution of clay pots occupied the property for several years. Mr. Scoffone stated that otherwise, the subject site has been utilized for storage during his ownership of the property.

**Previous Subject Site Owners/Occupants** – An interview with a previous owner/occupant of the subject site was not reasonably ascertainable. Consequently, information regarding the history and historical uses of the subject site obtained from an interview of a previous owner and/or occupant constitutes a data gap.

### **6.3 Agricultural Chemicals**

Review of historical aerial photographs indicates the subject site was not utilized for agricultural purposes from at least 1937 to the present. Consequently, the use, storage and application of environmentally persistent pesticides and herbicides associated with the current/historical cultivation of the subject site are not considered an environmental concern. However, the subject site appears to have been occupied by a plant nursery for approximately 20 years circa 1978 to 1998. Based on the apparent 20-year occupation of the subject site by a nursery, the potential exists for an adverse impact to surficial soils in the central portion of the subject site from the application of pesticides/herbicides to nursery plants stored in this portion of the subject site for 20 years. Please refer to Section 8.0 of this report for a discussion of potential environmental concerns associated with this historical use of the subject site.

### **6.4 Regulatory Agency Interface**

A review of regulatory agency records was conducted to help determine if hazardous materials have been handled, stored, or generated on the subject site and/or the adjacent properties and businesses.

Regulatory records are reviewed based on the following criteria: 1) properties with known soils and/or groundwater releases considered to represent the potential for impact to the subject site that are located within 1,760 feet of the subject site for constituents of concern impacts or 528 feet of the subject site for petroleum hydrocarbon impacts; 2) properties that are adjacent or in proximity to the subject site included within the EDR regulatory database report or noted during the site reconnaissance to possibly handle, store, or generate hazardous materials. Applicable property records are discussed below.

### **Santa Clara County Hazardous Materials Compliance Division**

The Santa Clara County Hazardous Materials Compliance Division (SCCHMCD) is the lead regulatory agency or Certified Unified Program Agency (CUPA) for hazardous materials handling facilities located in the City of San Jose. On December 28, 2018, the Santa Clara County Hazardous Materials Compliance Division was contacted regarding potential hazardous materials records including AST, UST, leaking underground storage tank (LUST), hazardous materials business plan (HMBP), hazardous material release, environmental cleanup/site mitigation and/or hazardous waste generator records for the subject site address of 17965 Monterey Street. According to Ms. Melissa Belloso with the County of Santa Clara Consumer and Environmental Protection Agency, no hazardous materials records are on file with the Santa Clara County Hazardous Materials Compliance Division for the subject site address of 17965 Monterey Street.

### **State of California Regional Water Quality Control Board - Geotracker**

Krazan's December 28, 2018 review of the State of California Regional Water Quality Control Board (RWQCB) Geotracker database available via the RWQCB Internet Website indicated that no cleanup sites including LUST sites, cleanup program sites, land disposal sites, or military sites are listed for the subject site or the adjacent properties. Two closed LUST sites are located within the subject site vicinity which area discussed below.

Volpi/Gaither Property  
17995 Monterey Road

150 feet to the north-northwest

According to records on file with the RWQCB, leaking fuel USTs resulted in petroleum hydrocarbon impacts to subsurface soil at the Volpi/Gaither property, the closest boundary of which is located 150 feet to the north-northwest of the subject site. Four quarters of groundwater monitoring were conducted at this site, with groundwater reported to have been first encountered at a depth of 60 feet bgs in the early-1990s. The groundwater flow direction in the vicinity of this closed LUST site is reported to be toward the east, placing the LUSTs at this site hydraulically cross-gradient of the subject site. Gasoline-range total petroleum hydrocarbon (TPH-g) and benzene, toluene, ethylbenzene and xylenes (BTEX) were reportedly the constituents of concern (COCs), and these COCs were detected in the UST excavation pit. Remediation of the UST release involved the excavation and over-excavation of impacted/potentially impacted soil with bioremediation of the impacted/potentially impacted soil conducted on the property. Following over-excavation, analysis of confirmation soil samples revealed that only a minor residual soil impact remained beneath the former USTs, a location reported to have been approximately 200 feet to the north-northwest of the closest subject site boundary. Four quarters of groundwater monitoring revealed none of the COCs to have been present in groundwater at concentrations above their respective laboratory reporting limits. Given the reportedly effective soil removal remediation and absence of a groundwater impact, this LUST site was granted a case closure status by the oversight regulatory agencies in correspondence dated August 9, 1993. Based on the removal of the contaminant source, the regulatory agency closure status, the reported absence of a groundwater impact, and location of the fuel release hydraulically cross-gradient of the

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subject site and 200 feet distant, there is no evidence to suggest that this facility currently represents an environmental concern in connection with the subject site.

Former Shell Station  
17905 Monterey Road

340 feet to the south-southeast

According to records on file with the RWQCB, leaking fuel USTs and/or fuel dispensers resulted in petroleum hydrocarbon impacts to subsurface soil and groundwater at the former Shell Station property, the closest boundary of which is located 340 feet to the south-southeast of the subject site. However, the fuel release at this site was located at least 415 feet to the south-southeast of the subject site. Groundwater monitoring conducted at this site revealed groundwater to be first encountered at a depth of 30 to 35 feet bgs. The groundwater flow direction is reported to have been consistently toward the east, placing the former Shell Station LUST site hydraulically downgradient of the subject site. TPH-g and BTEX were detected in subsurface media at this site; however, methyl tertiary-butyl ether (MTBE) and tertiary-butyl alcohol (TBA) were reportedly the primary COCs. MTBE and TBA appear to have migrated in groundwater only a relatively short distance downgradient, with only TBA present off-site (beneath the adjacent surface street) at concentrations of potential regulatory concern. MTBE and the other COCs do not appear to have migrated beyond the property boundaries at concentrations of potential regulatory concern. This LUST site was granted case closure status by the oversight regulatory agencies on May 2, 2016. Based on the removal of the contaminant source, the regulatory agency closure status, and location of the fuel release hydraulically downgradient of the subject site and at least 415 feet distant, there is presently no evidence to suggest that this facility currently represents an environmental concern in connection with the subject site.

### **State of California Environmental Protection Agency**

Krazan's December 28, 2018 review of the State of California Environmental Protection Agency (CalEPA) – Department of Toxic Substances Control (DTSC) Envirostor database available via the DTSC's Internet Website indicated that no records of cleanup sites including State response sites, voluntary cleanup sites, school cleanup sites, or military or school evaluation sites are listed for the subject site, the adjacent properties, or properties located within 500 feet of the subject site. Additionally, no Federal Superfund – National Priorities List (NPL) sites were determined to be located within a one-mile radius of the subject site.

The following two properties located adjacent to the subject site are listed in the California Environmental Protection Agency Regulated Site Portal database as sites at which reportable quantities of hazardous materials are stored:

Star Motor Imports  
17945 Monterey Street

adjacent to the south

According to information contained in the California Environmental Reporting System (CERS) database available via the CalEPA Regulated Site Portal at the CalEPA website, hazardous materials are used/stored in reportable quantity at the Star Motor Imports facility located adjacent to the south of the subject site. Krazan's December 28, 2018 review of the CalEPA Regulated Site Portal database indicates that three chemicals are

used/stored at this property in reportable quantity, including: 1) acetylene (0 to 2,599 cubic feet), 2) oxygen (0-2,599 cubic feet) and 3) used motor oil (12-59 gallons). Hazardous materials release response plan (HMRRP) compliance evaluation inspections and hazardous waste generator inspections of this facility conducted by the Santa Clara County CUPA in January 2016 revealed several minor violations which appear to have been corrected in a timely fashion. One violation was associated with leakage of battery acid onto the concrete floor; however, the amount of battery acid spilled appears to have been small and was confined to the concrete floor. No evidence of a documented release of hazardous materials to the subsurface was identified during Krazan's review of the California Environmental Protection Agency Regulated Site Portal database for this facility.

A-1 Muffler & Brake  
17945 Monterey Street

adjacent to the south

According to information contained in the CERS database available via the CalEPA Regulated Site Portal, hazardous materials are used/stored in reportable quantity at the A-1 Muffler & Brake facility located adjacent to the south of the subject site. Krazan's December 28, 2018 review of the CalEPA Regulated Site Portal database indicates that two chemicals are used/stored at this property in reportable quantity, including: 1) acetylene (0 to 2,599 cubic feet), and 2) oxygen (0-2,599 cubic feet). A hazardous materials release response plan compliance evaluation inspection of this facility conducted by the Santa Clara County CUPA in December 2015 revealed two minor violations which appear to have been corrected in a timely fashion. These violations were not associated with a release of hazardous materials, and no other evidence of a documented release of hazardous materials to the subsurface was identified during Krazan's review of the California Environmental Protection Agency Regulated Site Portal database for this facility.

### **Morgan Hill Fire Department / California Department of Forestry and Fire Protection**

The Morgan Hill Fire Department (MHFD), in conjunction with the California Department of Forestry and Fire Protection (Cal Fire), have jurisdiction for fire protection for the subject site and the immediate vicinity. On December 27, 2018, the Morgan Hill Fire Department (MHFD) was contacted regarding potential records of hazardous materials storage and hazardous materials release incidents for the subject site. According to a representative of the Morgan Hill Fire Department, hazardous materials records are maintained by the Santa Clara County Hazardous Materials Compliance Division. Additionally, hazardous/flammable release incident records historically have been filed according to the date of occurrence and not by the location of occurrence with the Morgan Hill Fire Department. However, a firefighter familiar with the subject site vicinity for 10+ years stated that he was not aware of a hazardous materials release incident on the subject site in the past 10 years.

### **California Department of Conservation, Division of Oil, Gas and Geothermal Resources - DOMS**

Krazan's December 28, 2018 review of the State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Online Mapping System (DOMS) indicated that no plugged and abandoned or producing oil wells are located on or adjacent to the subject site.

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### **Local Area Tribal Records**

No Indian reservations, USTs on Indian land, or LUSTs on Indian land were reported on the subject site, adjacent properties, or vicinity properties in the EDR-provided government database report.

### **6.5 Regulatory Agency Lists Review**

Several agencies have published documents that list businesses or properties which have handled hazardous materials or waste or may have experienced site contamination. The lists consulted in the course of our assessment were compiled by EDR and Krazan and represent reasonably ascertainable current listings. Krazan did not verify the locations and distances of every property listed by EDR. Krazan verified the location and distances of the properties Krazan deemed as having the potential to adversely impact the subject site. The actual location of the listed properties may differ from the EDR listing. Refer to the following Table VII for a summary of the listed properties considered to have the potential to impact the subject site located within the specified ASTM Search Radii. The actual distances of the listed properties (which are summarized below) are based on observations during Krazan's site reconnaissance. No EDR-listed unmapped (non-geocoded) sites were determined to be located on or adjacent to the subject site. Please refer to Appendix G in the Table of Contents for a copy of the EDR Radius Map report.

**TABLE VII  
Listed Properties**

<b>MAP FINDINGS SUMMARY</b>								
<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
<b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	0	5	NR	5
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		4	0	5	NR	NR	9

**TABLE VII  
Listed Properties**

<b>MAP FINDINGS SUMMARY</b>								
<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
HIST LUST	0.500		2	0	3	NR	NR	5
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		4	0	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		4	3	NR	NR	NR	7
US CDL	0.001		0	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		2	2	NR	NR	NR	4
HIST UST	0.250		2	2	NR	NR	NR	4
CA FID UST	0.250		2	2	NR	NR	NR	4
CERS TANKS	0.250		1	0	NR	NR	NR	1
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

**TABLE VII  
Listed Properties**

<b>MAP FINDINGS SUMMARY</b>								
<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	2	NR	NR	2
CUPA Listings	0.250		6	7	NR	NR	NR	13



The subject site address/location were not listed in the EDR regulatory database report.

### **Hazardous Materials Migration in Soils and/or Groundwater**

EDR-listed facilities are located adjacent to the subject site. According to the EDR database report, A-1 Muffler (17945 Monterey Road) and Star Motor Imports (17945 Monterey Road) are listed as CERS sites located within 150 feet of the subject site. However, during Krazan's site reconnaissance, these facilities were observed to be located adjacent to the south of the subject site. Hazardous materials records for these facilities are included in the CalEPA Regulated Site Portal database. CalEPA Regulated Site Portal database records for these facilities were previously discussed in Section 6.4 of this report.

The following facilities which are listed as sites with documented releases of hazardous materials were listed within the subject site vicinity:

Volpi/Gaither Property 150 feet to the north-northwest  
17995 Monterey Road

According to EDR, this facility is listed as a LUST site located within 80 feet of the subject site. During Krazan's site reconnaissance, this facility was observed to be located 150 feet to the north-northwest of the subject site. Hazardous materials records for this facility are on file with the RWQCB. RWQCB records for this facility were previously discussed in Section 6.4 of this report.

Former Shell Station 340 feet to the south-southeast  
17905 Monterey Road

According to EDR, this facility is listed as a LUST site located within 475 feet of the subject site. During Krazan's site reconnaissance, this facility was observed to be located 340 feet to the south-southeast of the subject site. Hazardous materials records for this facility are on file with the RWQCB. RWQCB records for this facility were previously discussed in Section 6.4 of this report.

The remaining properties within the specified search radius of the subject site which appeared on local, state, or federally published lists of sites that use or have had releases of hazardous materials or petroleum products are of sufficient distance and/or situated hydraulically cross- or downgradient from the subject site such that impact to the subject site via groundwater migration is unlikely. In general, potentially hazardous materials released from facilities located approximately hydraulically upgradient within subject site vicinity, or in a hydraulically cross-gradient direction in proximity to the site, may have a reasonable potential of migrating to the subject site via groundwater flow. This opinion is based on the assumption that non-vaporous hazardous materials generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow. However, the potential for migration of volatile hazardous materials may include movement within soils, groundwater flow or potentially omni-directionally if present in a vaporous state.

### **Hazardous Materials Migration in Vapor**

Hazardous materials or petroleum product vapors which may have the potential to migrate into the subsurface of the subject site may be caused by the release of vapors from contaminated soil or groundwater either on or in the vicinity of the subject site from current or historical uses of the subject site and/or adjacent or vicinity properties. Current or past land uses such as gasoline stations (using petroleum hydrocarbons), dry cleaning establishments (using chlorinated volatile organic compounds), former manufactured gas plant sites (using volatile and semi-volatile organic compounds), and former industrial sites such as those that had vapor degreasing or other parts-cleaning operations (using chlorinated volatile organic compounds) are of particular concern. Constituent of concern vapors are capable of migrating great distances omni-directionally along subsurface conduits such as pipelines, utility lines, sewer and stormwater lines, and building foundations.

Based on Krazan's observations and review of State and local regulatory agency records and the EDR regulatory database report, no listings of concern related to potential vapor migration were determined to be associated with the subject site, adjacent properties, or properties located within the subject site vicinity. Review of vicinity properties listed by EDR as release sites within the applicable search radii suggests that these properties do not represent a significant potential for vapor migration in conjunction with the subject site. The rationale supporting this opinion includes the following:

- None of the reported sites were in close proximity to the subject site.
- Relevant sites had undergone investigation and remediation sufficient to receive regulatory agency closure.
- Sites with reported releases of minor quantities of COCs or COCs of limited volatility impacting soil only were considered of minimal concern.
- The lateral migration of the COCs in groundwater is reported to be limited and COCs were not detected in groundwater samples collected downgradient of the release and several hundred feet upgradient of the subject site.
- Sites with reported releases of COCs including volatile organic compounds (VOCs) were either of sufficient distance or hydraulically down- or cross-gradient from the subject site such that they do not appear to represent a significant potential for vapor migration on the subject site.

No engineering control sites, sites with institutional controls, or sites with deed restrictions were listed for the subject site, adjacent sites or vicinity properties in the EDR Report.

## 7.0 DISCUSSION OF FINDINGS

**TABLE VIII**  
**Summary of Conclusions**

Apparent Evidence of RECs or PAOCs From:	Not Noted	Noted
Historical Uses		X
Current Uses	X	
Adjacent or Vicinity Property Uses	X	

### **Historical Uses**

Based on Krazan's review of historical aerial photographs, a site reconnaissance, contacts with the local regulatory agencies, and an interview with the owner of the subject site, there is no evidence that recognized environmental conditions exist in connection with the historical uses of the subject site. However, potential areas of concern (PAOCs) were identified in connection with the historical uses of the subject site which are discussed in the Conclusions/Opinions section of this report.

### **Current Uses**

Based on Krazan's site reconnaissance, contacts with local regulatory agencies, and an interview with the owner of the subject site, there is no evidence that recognized environmental conditions exist in connection with the current uses of the subject site. However, ASTM non-scope issues were identified in connection with the subject site which are discussed in the Conclusions/Opinions section of this report.

### **Adjacent or Vicinity Property Uses**

Based on Krazan's field observations, review of the EDR government database report, and consultation with local regulatory agencies, there is no evidence that recognized environmental conditions exist in connection with the subject site from adjacent property uses.

## **7.1 Evaluation of Data Gaps/Data Failure**

In accordance with ASTM E 1527-13 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice. Data failure represents the failure to achieve the historical research objectives of this practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

The following is a summary of data gaps encountered in the process of preparing this report including an observation as to the presumed significance of that data gap to the conclusions of this assessment.

- Absence of Interview with Previous Property Owner/Occupant (Section 6.1)

A Phase I ESA interview with the previous owner/occupant of the subject site was not reasonably ascertainable. Consequently, information regarding the history and historical uses of the subject site obtained from an interview of a previous owner and/or occupant constitutes a data gap. Taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment. However, the contents of an interview with a previous property owner/occupant are unknown.

## 8.0 CONCLUSIONS/OPINIONS

We have conducted a Phase I ESA of the subject site in conformance with the scope and limitations of the ASTM E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* guidance documents. Any deviations from this practice were previously described in this report. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following potential areas of concern (PAOCs) and ASTM non-scope issues were identified in connection with the subject site.

### PAOCs

- During Krazan's January 10, 2019 site reconnaissance, a relatively large soil mound was observed in the northwestern corner of the subject site. No odors, surface staining, stressed vegetation, or other obvious evidence of the presence of hazardous materials or hazardous waste were noted in association with the soil mound. Mr. David Scoffone, the owner of the subject site familiar with the subject site for the past 15 years, stated that he believed the soil mound to have been derived from the construction of an on-site depression utilized for stormwater control. Mr. Scoffone stated that he believed the referenced depression to have been constructed by a former plant nursery occupant of the subject site. However, the plant nursery appears to have terminated its occupation of the subject site by 1999, indicating that it is unlikely that Mr. Scoffone has first-hand knowledge of the origin of the on-site soil mound as he indicated that he has been familiar with the subject site since 2003. Furthermore, no information concerning the origin of this soil mound was obtained from other sources during the course of this assessment. Krazan's experience indicates that imported soil can be contaminated with agricultural chemicals or other hazardous materials, dependent upon the specific location from which the soil is derived. Consequently, the origin and composition of the soil contained within this mound related to

potential contaminants is unknown relative to future use in the proposed redevelopment of the property or for disposal purposes.

- Krazan's historical research indicates that the subject site was occupied by a plant nursery (Bell Nursery) from original development in approximately 1978 until the late-1990s. Building permit records on file with the City of Morgan Hill indicate that the northern-most building was constructed for greenhouse use, and Mr. Scoffone confirmed that this building was utilized as a greenhouse historically. Mr. Scoffone stated that the southern-most building was used for indoor plant sales and office use, and he indicated that the central portion of the subject site was used for the storage of outdoor potted plants when the subject site was occupied by a nursery. Review of historical aerial photographs taken in 1982 and 1998 provide additional information that the central portion of the subject site, adjacent to the west of the on-site buildings, was utilized for exterior plant storage in the 1980s and 1990s.

Housekeeping conditions were observed to be good within the area of the subject site reportedly previously occupied by Bell Nursery. No odors, surface staining, stressed vegetation or other obvious evidence of an unauthorized release of pesticides/herbicides/hazardous materials was observed in association with the area previously occupied by Bell Nursery. Based on Krazan's site observations, the potential for a significant impact to the subsurface of the subject site from activities conducted at the historical on-site nursery appears to be low. However, given the potential application of pesticides, herbicides, and other agricultural chemicals in this portion of the subject site for 20 years, including the late-1970s/early-1980s time interval during which environmental regulation was less rigorous, the specific condition of surficial and near-surface soils in this portion of the subject site is unknown. This consideration, coupled with the planned multi-family residential redevelopment of the subject site and a potentially conservative position which the City of Morgan Hill Community Development Department may take relative to the residential use of properties at which agricultural chemicals have been applied, represents a potential area of concern.

### **ASTM Non-scope Issues**

- The southern-most on-site structure appears to have been constructed in approximately 1978 and the northern-most structure appears to have been constructed prior to 1982. It is unknown if the on-site structures contain asbestos-containing materials (ACMs) or lead-based paint (LBP). An asbestos and/or LBP survey and sampling of the on-site structures were not included within the scope of this assessment. However, based on the apparent dates of construction, ACMs and LBP may be present at the subject site. During Krazan's January 10, 2019 site reconnaissance, no damaged building materials or friable suspect ACMs which appeared to be posing a health hazard were noted in the on-site structures. Furthermore, no evidence of significant peeling paint was observed in association with the on-site structures. Prior to the disturbance of any of the suspect ACMs or LBP at this facility via renovation or demolition, a comprehensive asbestos and LBP survey designed to determine if the suspect ACM and LBP are regulated materials is recommended. If such materials are identified and need to be disturbed, repaired, or removed, a licensed abatement contractor should be consulted.

## 9.0 RELIANCE

This report was prepared solely for use by Client and should not be provided to any other person or entity without Krazan & Associates' prior written consent. No party other than Client may rely on this report without Krazan & Associates' express prior written consent. Reliance rights for third parties will only be in effect once requested by Client and authorized by Krazan & Associates with authorization granted by way of a Reliance Letter. The Reliance Letter will require that the relying party(ies) agree to be bound to the terms and conditions of the agreement between Client and Krazan & Associates as if originally issued to the relying party(ies), or as so stipulated in the Reliance Letter.

## 10.0 LIMITATIONS

The site reconnaissance and research of the subject site has been limited in scope. This type of assessment is undertaken with the calculated risk that the presence, full nature, and extent of contamination would not be revealed by visual observation alone. Although a thorough site reconnaissance was conducted in accordance with ASTM Guidelines and employing a professional standard of care, no warranty is given, either expressed or implied, that hazardous material contamination or buried structures, which would not have been disclosed through this investigation, do not exist at the subject site. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

The findings presented in this report were based upon field observations during a single property visit, review of available data, and discussions with local regulatory and advisory agencies. Observations describe only the conditions present at the time of this investigation. The data reviewed and observations made are limited to accessible areas and currently available records searched. Krazan cannot guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in evaluating the property, Krazan has relied in good faith upon representations and information provided by individuals noted in the report with respect to present operations and existing property conditions, and the historical uses of the property. It must also be understood that changing circumstances in the property usage, proposed property usage, subject site zoning, and changes in the environmental status of the other nearby properties can alter the validity of conclusions and information contained in this report. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

This report is provided for the exclusive use of the client noted on the cover page and shall be subject to the terms and conditions in the applicable contract between the client and Krazan. Any third party use of this report, including use by Client's lender, shall also be subject to the terms and conditions governing the work in the contract between the client and Krazan. The unauthorized use of, reliance on, or release of the information contained in this report without the express written consent of Krazan is strictly prohibited and will be without risk or liability to Krazan.

Conclusions and recommendations contained in this report are based on the evaluation of information made available during the course of this assessment. It is not warranted that such data cannot be superseded by future environmental, legal, geotechnical or technical developments. Consequently, given the possibility for unanticipated hazardous conditions to exist on a subject site which may not have been discovered, this Phase I ESA is not intended as the basis for a buyer or developer of real property to waive their rights of recovery based upon environmental unknowns. Parties that choose to waive rights of recovery prior to site development do so at their own risk.

Parties who seek to rely upon Phase I Environmental Site Assessment reports dated more than 180 days prior to the date of reliance do so at their own risk. This limitation in reliance is based on the potential for physical changes at the site, changes in circumstances, technological and professional advances, and guidance related to the continued viability of Environmental Site Assessment reports, user's responsibilities, and requirements for updating of components of the inquiry as stated in the ASTM Standard E 1527-13.

## **11.0 QUALIFICATIONS**

This Phase I ESA was conducted under the supervision or responsible charge of Krazan's undersigned environmental assessor with oversight from the undersigned environmental professional. The work was conducted in accordance with ASTM E 1527-13 guidance, generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and Krazan's quality-control policies.

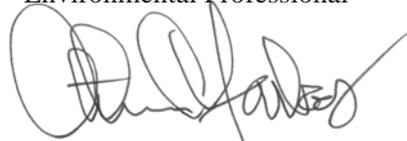
We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the

subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Respectfully submitted,  
KRAZAN & ASSOCIATES, INC.



William Vick, PhD, REA  
Environmental Professional



Arthur C. Farkas, REA  
Environmental Professional

WHV/ACF/mlt

## **REFERENCES**

Aerial photographs obtained from Environmental Data Resources, Inc. (EDR), Microsoft® Research Maps, and Google Earth™.

AFX Corp, Inc., Environmental Lien/Activity Use Limitations Report.

American Society for Testing and Materials (ASTM), *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment (ESA) Process*, ASTM Designation: E 1527-13.

ASTM, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, ASTM Designation E 2600-10.

City of Morgan Hill Community Development Department – Building Division.

Chicago Title Company, Preliminary Title Report.

EDR, Sanborn Fire Insurance Map *No Maps Available* Report.

EDR, Regulatory Database Report.

Haines Criss-Cross Directories for the Santa Clara County, Santa Clara County Public Library, Cupertino Branch, Cupertino, California, and Polk Guide Directories for the City of Morgan Hill, Morgan Hill Public Library, Central Branch, Morgan Hill, California.

Morgan Hill Fire Department / California Department of Forestry and Fire Protection.

Santa Clara County Hazardous Materials Compliance Division.

Schaier, Mr. Michael, EAH Housing, Inc., Phase I ESA User Questionnaire.

Scoffone, Mr. David, the Owner of the Subject Site, Phase I ESA Property Owner Questionnaire and Site Reconnaissance.

State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Maps Website: [http://www.conservation.ca.gov/dog/maps/Pages/index\\_map.aspx](http://www.conservation.ca.gov/dog/maps/Pages/index_map.aspx)

State of California Department of Toxic Substances Control, Envirostor Website: <http://www.envirostor.dtsc.ca.gov/public>

State of California Environmental Protection Agency (CalEPA), California Environmental Reporting System (CERS) Database, CalEPA Regulated Site Portal.

State of California Regional Water Quality Control Board, Geotracker Website: <http://geotracker.swrcb.ca.gov>

U.S. Environmental Protection Agency (EPA) *Map of Radon Zones*.

U.S. Fish & Wildlife Service National Wetland Inventory *Wetlands Mapper*: <http://www.fws.gov/wetlands/Data/Mapper.html>

## **GLOSSARY OF TERMS**

*Subject Site:* The real property being investigated under this Phase I ESA.

*Adjacent Properties:* Properties which are contiguous with the subject site, or would be contiguous except for a street, road, or other public thoroughfare.

*Subject Site Vicinity:* Properties located within a 500-foot radius of the subject site.

*Environmental Professional:* A person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). The EP may be an independent contractor or an employee of the user.

*User:* The party seeking to use Practice E 1527 to complete an environmental site assessment of the subject site. A user may include, without limitation, a potential purchaser of the subject site, a potential tenant of the subject site, an owner of the subject site, a lender, or a property manager.

*Recognized Environmental Condition (REC):* In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

*Controlled Recognized Environmental Condition (CREC):* A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). For example, if a leaking underground storage tank has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria, this would be considered a CREC. The “control” is represented by the restriction that the property use remain commercial. A condition considered by the environmental professional to be a CREC shall be listed in the findings section of the Phase I ESA report and as an REC in the conclusions section. A condition identified as a CREC does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

*Historical Recognized Environmental Condition (HREC):* 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 (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release an HREC, the environmental professional must determine whether the past release is an REC at the time the Phase I ESA is conducted (for example, if there has been change in the regulatory criteria). If the EP considers the past release to be an REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as an REC.

**GLOSSARY OF TERMS (continued)**

*Potential Area of Concern (PAOC):* A term adopted to provide an alternative designation to the REC and HREC for a range of environmental issues related to current subject site uses, historical subject site uses, or from adjacent and/or vicinity property uses. The PAOC is utilized to emphasize full disclosure and provide the User with conclusions and recommendations related to potential environmental issues in connection with the subject site based on Krazan's professional experience in cases where official documentation or other evidence may be absent in order to identify an REC or HREC, thereby aiding the User's considerations of environmental due diligence risk tolerance.

*Migrate/migration:* For the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in ASTM E 2600-10 guidance; however, nothing in the E 1527-13 practice should be construed to require application of the E 2600-10 standard to achieve compliance with AAI.

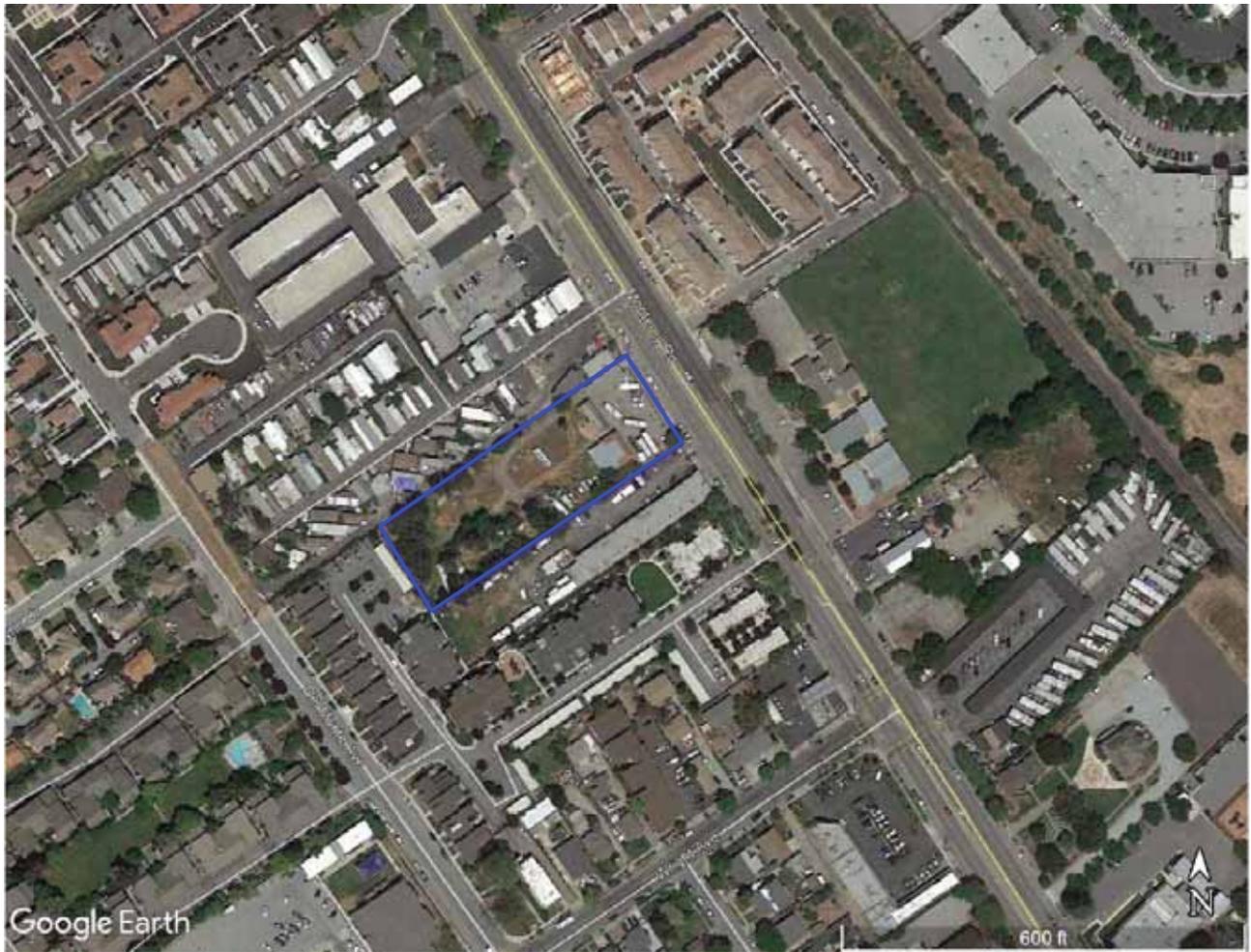
*De minimis condition:* A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Condition determined to be *de minimis conditions* are not RECS or CRECs.

*Data Gap:* A lack of or inability to obtain information required by this practice despite good faith efforts by the Environmental Professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to the site reconnaissance and interviews.

*Data Failure:* A failure to achieve the historical research objectives even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

**GLOSSARY OF TERMS (continued)**

<b>AAI</b>	All Appropriate Inquiries	<b>MTBE</b>	Methyl Tertiary Butyl Ether
<b>AC</b>	Asphalt Concrete	<b>MFR</b>	Multi-Family Residential
<b>ACM</b>	Asbestos-Containing Materials	<b>ND</b>	Nondetectable
<b>AOC</b>	Area of Concern	<b>NFA</b>	No Further Action (letter)
<b>APN</b>	Assessor's Parcel Number	<b>NPDES</b>	National Pollution Discharge Elimination System
<b>AST</b>	Aboveground Storage Tank	<b>NPL</b>	National Priorities List
<b>ASTM</b>	American Society for Testing and Materials	<b>O&amp;M</b>	Operations & Maintenance Plan
<b>AS</b>	Air Sparging	<b>PAOC</b>	Potential Area of Concern
<b>AUL</b>	Activity & Use Limitations	<b>PCB</b>	Polychlorinated Biphenyl
<b>bgs</b>	Below Ground Surface	<b>PCC</b>	Portland Cement Concrete
<b>BTEX</b>	Benzene, Toluene, Ethylbenzene, Xylenes	<b>PCE</b>	Perchloroethylene
<b>CERCLA</b>	Comprehensive Environmental Response Compensation and Liability Act	<b>PEC</b>	Potential Environmental Concern (TS)
<b>CESQG</b>	Conditionally Exempt Small Quantity Generator	<b>PGD</b>	Polk Guide Directory
<b>CFR</b>	Code of Federal Regulations	<b>PG&amp;E</b>	Pacific Gas & Electric
<b>CMU</b>	Concrete Masonry Unit	<b>PHCs</b>	Petroleum Hydrocarbon Constituents
<b>COCs</b>	Constituents of Concern	<b>PID</b>	Photoionization Detector
<b>DEULs</b>	Declaration of Environmental Use Restrictions	<b>ppb</b>	Parts Per Billion
<b>DOGGR</b>	Division of Oil, Gas & Geothermal Resources (CA)	<b>ppm</b>	Parts Per Million
<b>DTSC</b>	Department of Toxic Substances Control (CA)	<b>PRG</b>	Preliminary Remediation Goal
<b>EC</b>	Engineering Control	<b>PRP</b>	Potentially Responsible Party
<b>EDR</b>	Environmental Data Resources, Inc.	<b>RAP</b>	Remedial Action Plan
<b>EP</b>	Environmental Professional	<b>RCRA</b>	Resource Conservation and Recovery Act
<b>EPA</b>	United States Environmental Protection Agency	<b>REC</b>	Recognized Environmental Condition
<b>ERP</b>	Emergency Response Plan	<b>RP</b>	Responsible Party
<b>ESA</b>	Environmental Site Assessment	<b>RWQCB</b>	Regional Water Quality Control Board (CA)
<b>ESL</b>	Environmental Screening Level	<b>SBA</b>	Small Business Administration
<b>FOIA</b>	Freedom of Information Act	<b>SFR</b>	Single-Family Residential
<b>GPR</b>	Ground Penetrating Radar	<b>SPCC</b>	Spill Prevention Control and Countermeasure Plan
<b>HCCD</b>	Haines Criss-Cross Directory	<b>SQG</b>	Small Quantity Generator
<b>HFIM</b>	Historical Fire Insurance Map	<b>SCE</b>	Southern California Edison
<b>HMBP</b>	Hazardous Materials Business Plan	<b>SVE</b>	Soil Vapor Extraction
<b>HREC</b>	Historical Recognized Environmental Condition	<b>SVOC</b>	Semi-Volatile Organic Compound
<b>HVAC</b>	Heating, Ventilation, Air Conditioning	<b>SWRCB</b>	State Water Resources Control Board
<b>IC</b>	Institutional Control	<b>TCE</b>	Trichloroethylene
<b>LBP</b>	Lead-Based Paint	<b>TPH</b>	Total Petroleum Hydrocarbons
<b>LLP</b>	Landowner Liability Protection	<b>TPH-D</b>	Total Petroleum Hydrocarbons as Diesel
<b>LQG</b>	Large Quantity Generator	<b>TPH-G</b>	Total Petroleum Hydrocarbons as Gasoline
<b>LUC</b>	Land Use Control	<b>TPH-MO</b>	Total Petroleum Hydrocarbons as Motor Oil
<b>LUST</b>	Leaking Underground Storage Tank	<b>TS</b>	Transaction Screen
<b>MCL</b>	Maximum Contaminant Level	<b>USGS</b>	United States Geological Survey
<b>µg/L</b>	Micrograms Per Liter	<b>USFWS</b>	United States Fish & Wildlife Service
<b>mg/kg</b>	Milligrams Per Kilogram	<b>UST</b>	Underground Storage Tank
<b>mg/L</b>	Milligrams Per Liter	<b>VEC</b>	Vapor Encroachment Condition
<b>MSDS</b>	Material Safety Data Sheet	<b>VES</b>	Vapor Encroachment Screening
		<b>VOCs</b>	Volatile Organic Compounds



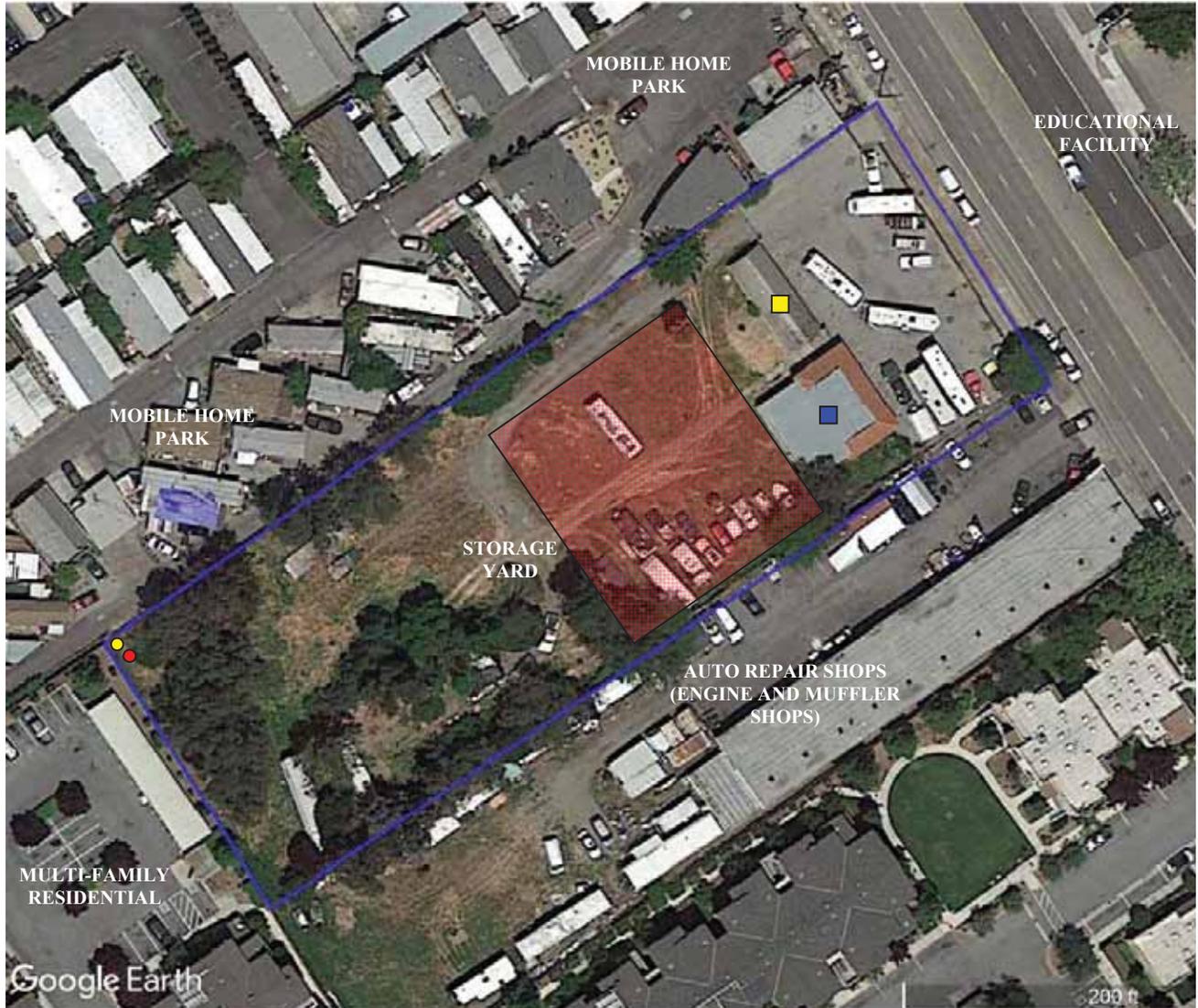
Google Earth

600 ft

— = SUBJECT SITE BOUNDARY



<b>VICINITY MAP</b> <b>PROPOSED ACQUISITION PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	<b>Scale:</b> NTS	<b>Date:</b> January 2019	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>With Offices Serving the Western U. S.</i>
	<b>Drawn By:</b> BV	<b>Approved by:</b> BV	
	<b>Project No.</b> 034-18192	<b>Figure No.</b> 1	

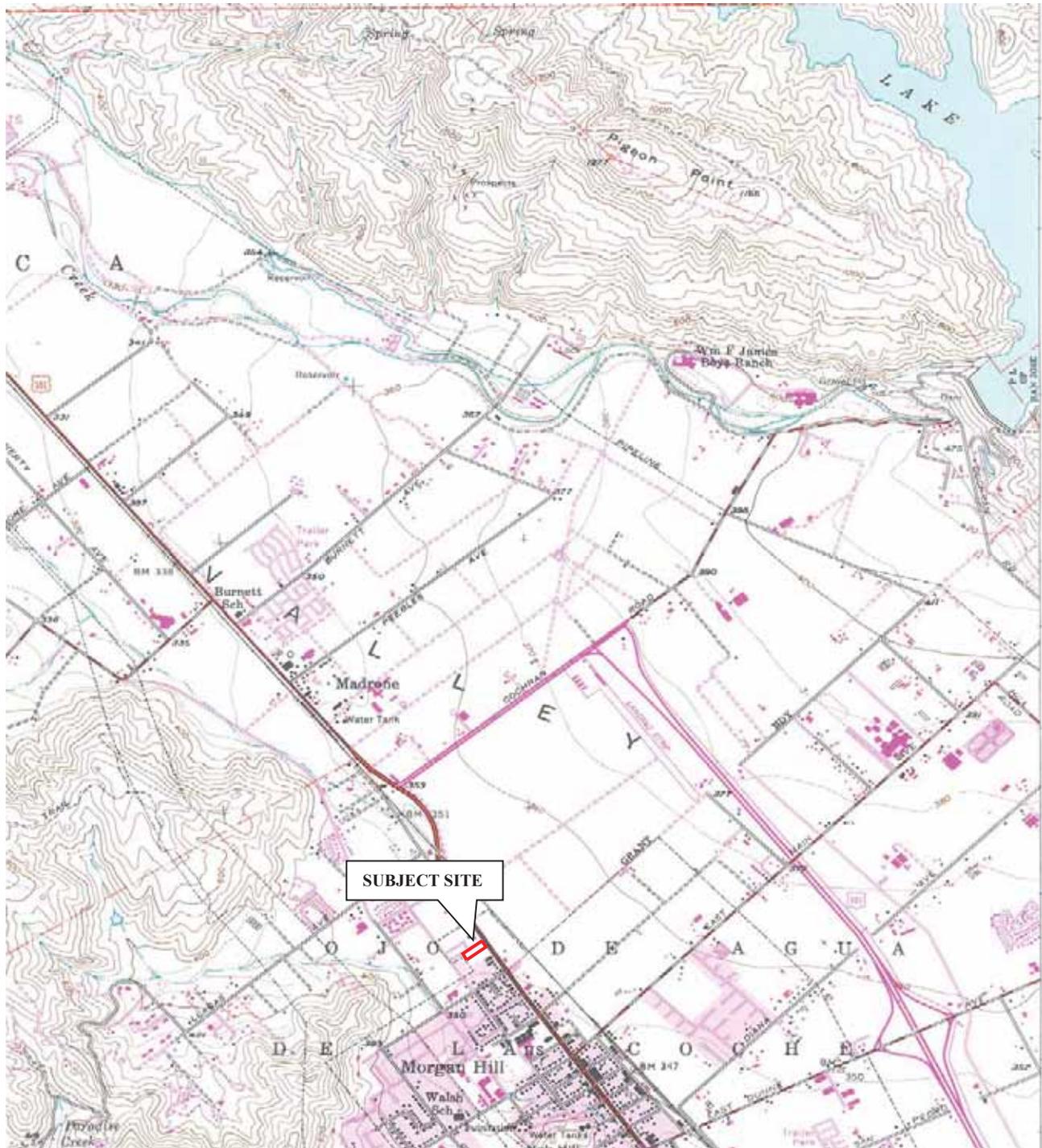


— = SUBJECT SITE BOUNDARY (APPROXIMATE)

- = STORAGE BUILDING
- = FORMER GREENHOUSE BUILDING
- = SOIL MOUND
- = MOUND OF ASPHALTIC MATERIAL
- = APPROXIMATE AREA UTILIZED FOR PLANT STORAGE BY FORMER NURSERY OCCUPANT (BASED ON 1982 AERIAL PHOTOGRAPH)



<b>SITE MAP</b>	<b>Scale:</b> NTS	<b>Date:</b> January 2019	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>With Offices Serving the Western U. S.</i>
<b>PROPOSED ACQUISITION PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	<b>Drawn By:</b> BV	<b>Approved by:</b> BV	
	<b>Project No.</b> 034-18192	<b>Figure No.</b> 2	



7.5-MINUTE SERIES  
 USGS TOPOGRAPHIC MAP  
 MORGAN HILL, CALIFORNIA  
 DATED 1955  
 PHOTOREVISED 1980



<b>TOPOGRAPHIC MAP</b>  <b>PROPOSED ACQUISITION PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	<b>Scale:</b> NTS	<b>Date:</b> January 2019	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>With Offices Serving the Western United States</i>
	<b>Drawn By:</b> BV	<b>Approved by:</b> BV	
	<b>Project No.</b> 034-18192	<b>Figure No.</b> 3	



**Photo 1:** View of the commercial building located in the southeastern portion of the subject site currently utilized for storage.



**Photo 2:** View of the rear (western face) of the commercial building located in the southeastern portion of the subject site currently utilized for storage.

**PROPOSED ACQUISITION PROPERTY**  
**17965 MONTEREY STREET**  
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**Project No.** 034-18192

**Date:** January 2019

**Approved by:** BV

 **Krazan**  
**SITE DEVELOPMENT ENGINEERS**  
*Offices Serving the Western United States*



**Photo 3:** View of the former greenhouse structure located in the northeastern portion of the subject site.



**Photo 4:** View of the paved parking lot located in the eastern portion of the subject site.

**PROPOSED ACQUISITION PROPERTY**  
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*Offices Serving the Western United States*



**Photo 5:** View of the central-northern portion of the subject site.



**Photo 6:** View of the central portion of the subject site.

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**Photo 7:** View of the central-southern portion of the subject site.



**Photo 8:** View of the northwestern portion of the subject site.

**PROPOSED ACQUISITION PROPERTY**  
**17965 MONTEREY STREET**  
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*Offices Serving the Western United States*



**Photo 9:** View of the southwestern portion of the subject site.



**Photo 10:** View of the far western portion of the subject site.

**PROPOSED ACQUISITION PROPERTY**  
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*Offices Serving the Western United States*



**Photo 11:** Interior view of the storage building (southern-most building) located in the southeastern portion of the subject site.



**Photo 12:** Interior view of the former office portion of the storage building (southern-most building) located in the southeastern portion of the subject site.

**PROPOSED ACQUISITION PROPERTY**  
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**Photo 13:** Interior view of the former greenhouse building (northern-most building) located in the northeastern portion of the subject site.



**Photo 14:** View of stored vehicles located in the northwestern portion of the subject site.

**PROPOSED ACQUISITION PROPERTY**  
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**SITE DEVELOPMENT ENGINEERS**  
*Offices Serving the Western United States*



**Photo 15:** View of truck and trailer located in the southwestern portion of the subject site.



**Photo 16:** View of stored vehicles located in the northeastern portion of the subject site.

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**Photo 17:** View of soil mound located in the northwestern corner of the subject site.



**Photo 18:** View of mounded asphalt located in the northwestern corner of the subject site.

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*Offices Serving the Western United States*



**Photo 19:** View of vegetative debris located in the southwestern corner of the subject site.



**Photo 20:** View of wooden debris located in the far western portion of the subject site near the property boundary.

**PROPOSED ACQUISITION PROPERTY**  
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**Photo 21:** View of the floor drain located in the eastern portion of the southern-most storage building.



**Photo 22:** View of the natural gas valve/meter located in the southeastern portion of the subject site.

**PROPOSED ACQUISITION PROPERTY**  
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**Photo 23:** View of the multi-tenant commercial building (muffler and vehicle repair shops) located adjacent to the south of the subject site.



**Photo 24:** View of the educational facility located adjacent to the east of the subject site.

**PROPOSED ACQUISITION PROPERTY**  
**17965 MONTEREY STREET**  
**APN 764-12-006**  
**MORGAN HILL, CALIFORNIA 95037**

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*Offices Serving the Western United States*



**Photo 25:** View of the mobile home park facility located adjacent to the north of the subject site.



**Photo 26:** View of the multi-family residential facility located adjacent to the west of the subject site.

**PROPOSED ACQUISITION PROPERTY**  
**17965 MONTEREY STREET**  
**APN 764-12-006**  
**MORGAN HILL, CALIFORNIA 95037**

**Project No.** 034-18192

**Date:** January 2019

**Approved by:** BV

 **Krazan**  
**SITE DEVELOPMENT ENGINEERS**  
*Offices Serving the Western United States*

# *Appendix A*



# ENVIRONMENTAL LIEN AND AUL REPORT

**Order # 03418192-BV**  
AFX Reference # 79-92060-47

**17965 MONTEREY STREET**  
**MORGAN HILL, CA 95037**

**Completed 01/11/2019**  
Effective 12/28/2018

**AFX RESEARCH, LLC**

*A Quarter-Century of Title Document Research Expertise*  
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(877) 848-5337 / [www.afxllc.com](http://www.afxllc.com)

# ENVIRONMENTAL LIEN AND AUL REPORT (pg. 2)

Order # 03418192-BV | Reference # 79-92060-47 | Completed 01/11/2019 | Effective: 12/28/2018

## SOURCES SEARCHED

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE  
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY  
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## TARGET PROPERTY

Current Owner(s): AL J. SCOFFONE, AS TRUSTEE OF THE SCOFFONE SEPARATE PROPERTY TRUST  
Street Address: 17965 MONTEREY STREET  
City, State Zip Code: MORGAN HILL, CA 95037  
APN/Parcel/PIN: 764-12-006 County: SANTA CLARA  
Legal Description:

## PROPERTY OWNERSHIP

Instrument: **CORRECTION DEED**

Date Recorded: 03/09/2010 Instrument: 20633821  
Dated: 03/05/2010  
Grantor(s): DAVID J. SCOFFONE, A MARRIED MAN  
Grantee(s): AL J. SCOFFONE, AS TRUSTEE OF THE SCOFFONE SEPARATE PROPERTY TRUST  
Notes: CORRECTS LEGAL FROM DEED DOC. 18418705

## ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS WERE FOUND FOR SUBJECT PROPERTY.

## ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL WERE FOUND FOR SUBJECT PROPERTY.



# ENVIRONMENTAL LIEN AND AUL REPORT (pg. 3)

Order # 03418192-BV | Reference # 79-92060-47 | Completed 01/11/2019 | Effective: 12/28/2018

## LEASES AND MISCELLANEOUS INSTRUMENTS

Instrument: **AFFIDAVIT - CHANGE OF TRUSTEE**

Date Recorded: 07/19/2017

Instrument: 23701906

Dated: 07/11/2017

1<sup>st</sup> Party: AL J. SCOFFONE, AKA ALDO J. SCOFFONE, AS TRUSTEE OF THE SCOFFONE SEPARATE PROPERTY TRUST

2<sup>nd</sup> Party: DAVID J. SCOFFONE, AS TRUSTEE OF THE SCOFFONE SEPARATE PROPERTY TRUST



# ENVIRONMENTAL LIEN AND AUL REPORT (pg. 4)

Order # 03418192-BV | Reference # 79-92060-47 | Completed 01/11/2019 | Effective: 12/28/2018

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## THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

**Order # 03418192-BV**  
**AFX Reference # 79-92060-47**

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include city, county, state, federal and tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Copies of any Environmental Liens and/or documents referencing AULs that are listed within our summary report

### -Disclaimer-

This report was prepared for the use of AFX Research, LLC (AFX) exclusively. This report is not a guarantee of title, nor a commitment to insure, nor a policy of title insurance. No warranty, expressed or implied, is made whatsoever in connection with this report. AFX specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.



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(877) 848-5337 Fax: (800) 201-0620  
<http://www.afxllc.com>

*Appendix B*



**PRELIMINARY REPORT**

*In response to the application for a policy of title insurance referenced herein, **Chicago Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

*The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.*

*This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.*

*The policy(ies) of title insurance to be issued hereunder will be policy(ies) of Chicago Title Insurance Company, a Florida corporation.*

***Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.***

***It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.***

**Chicago Title Insurance Company**

By:

\_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

Countersigned By:

\_\_\_\_\_  
Authorized Officer or Agent



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**ISSUING OFFICE:** 675 N. First Street, Suite 400, San Jose, CA 95112

**FOR SETTLEMENT INQUIRIES, CONTACT:**

Chicago Title Company  
250 Bonifacio Place • Monterey, CA 93940  
(831)375-2262 • FAX (831)646-8544

**Another Prompt Delivery From Chicago Title Company Title Department  
Where Local Experience And Expertise Make A Difference**

## PRELIMINARY REPORT

Title Officer: Mitch O'Brien  
Email: [mitch.obrien@titlegroup.fntg.com](mailto:mitch.obrien@titlegroup.fntg.com)  
Title No.: FWPS-TO18001369MO

Escrow Officer: Kimberly Verania  
Email: [Kim.Verania@ctt.com](mailto:Kim.Verania@ctt.com)  
Escrow No.: FWMN-5251800539

TO: EAH Inc., a California Non-Profit public benefit corporation or its assignee  
22 Pelican Way  
San Rafael, CA 94901  
Attn: Michael Schaier

**PROPERTY ADDRESS(ES):** 17965 Monterey Road, Morgan Hill, CA

**EFFECTIVE DATE: November 21, 2018 at 07:30 AM**

The form of policy or policies of title insurance contemplated by this report is:

CLTA Standard Coverage Policy 1990 (04-08-14)

ALTA Loan Policy 2006

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A Fee

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

**David J. Scoffone, as Trustee of the Scoffone Separate Property Trust, dated April 15, 2005**

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

**EXHIBIT "A"**  
Legal Description

**For APN/Parcel ID(s): 764-12-006**

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THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MORGAN HILL, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHWESTERLY LINE OF THE MONTEREY ROAD, STATE HIGHWAY, AS THE SAME NOW EXISTS 110 FEET WIDE, WHERE THE NORTHWESTERLY LINE OF LOT 7, AS SHOWN ON THE MAP HEREINAFTER REFERRED TO, INTERSECTS THE SAME; THENCE ALONG SAID LINE OF SAID MONTEREY ROAD, SOUTH 32 DEG. 48' EAST 150.13 FEET TO THE SOUTHEASTERLY LINE OF THE PARCEL OF LAND CONVEYED BY J. CLARK BENSON AS TRUSTEE TO CARROLL LYNNE KASTENDIECK BY THAT CERTAIN TRUSTEE'S DEED DATED MARCH 10, 1936 AND RECORDED MAY 4, 1936 IN BOOK 773 OF OFFICIAL RECORDS, PAGE 127; THENCE ALONG SAID SOUTHEASTERLY LINE OF THE LAND SO CONVEYED KASTENDIECK AND PARALLEL WITH THE LINE DIVIDING LOTS 6 AND 7 AS SHOWN ON SAID MAP; SOUTH 55 DEG. 08' WEST 445.97 FEET, MORE OR LESS TO THE LINE DIVIDING LOTS 6 AND 8, AS SHOWN ON SAID MAP; THENCE RUNNING NORTH 32 DEG. 32' WEST ALONG THE LINE DIVIDING LOTS 6, 7 AND 8, 150.1245 FEET TO THE MOST WESTERLY CORNER OF SAID LOT 7; THENCE NORTH 55 DEG. 08' EAST ALONG THE NORTHWEST LINE OF SAID LOT 7, 445.97 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, BEING A PORTION OF LOTS 7 AND 6 AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "HIGHWAY FRONTAGE TRACT, BEING A RESUBDIVISION OF LOTS 24 AND 25, MORGAN HILL RANCH MAP NO. 3, RECORDED IN BOOK "G" OF MAPS, PAGE 20 AND 21", WHICH MAP WAS FILED NOVEMBER 8, 1929 IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA IN VOLUME "X" OF MAPS, PAGE 55.

**AT THE DATE HEREOF, EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:**

1. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:  

Code Area:	004-001
Tax Identification No.:	764-12-006
Fiscal Year:	2018-2019
1st Installment:	\$4,415.86 Open
2nd Installment:	\$4,415.86 Open
Exemption:	\$0.00
Land:	\$538,205.00
Improvements:	\$105,916.00
Personal Property:	\$0.00
Bill No.:	764-12-006-00
  
2. Special Tax for Santa Clara County Library District Joint Powers Authority Community Facilities District No. 2013-1, under the Mello Roos Community Facilities Act of 1982, as disclosed by a Proposed Boundary Map filed for record on April 26, 2013 in Book 48 of Assessment Maps, Page(s) 36-47, as Instrument No. 22194943, Official Records, and further disclosed by Notice of Special Tax Lien recorded January 22, 2014, Instrument No. 22502535, Official Records, payable in continuing installments collected with the real property taxes.
  
3. Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.
  
4. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

**EXCEPTIONS**

(continued)

5. The Community Development Plan of the Ojo de Agua Project Area in the City of Morgan Hill, recorded on June 23, 1981 in Book G169, Page 270, of Official Records of Santa Clara County, as Instrument Number 7092982.

An Ordinance of the City Council of the City of Morgan Hill (Ordinance No. 552, New Series) Approving and Adopting the Ojo De Agua Community Development Plan and Making Certain Findings Pursuant to the Community Redevelopment Law of the State of California, recorded June 23, 1981 in Book G169 Page 327, of Official Records, as Instrument Number 7092983. Statement of Institution of Redevelopment Proceedings, pursuant to the California Community Redevelopment Law, Health & Safety Code Sections 33000, et seq., recorded June 23, 1981 in Book G169, Page 340, of Official Records, as Instrument Number 7092984.

An Ordinance of the City of Morgan Hill (Ordinance No. 1057, N.s.) Adopting the Amended and Restated Ojo De Agua Community Development Project Area Plan Pursuant to the Community Redevelopment Law of the State of California (Health & Safety Code Sections 33000, et seq.), recorded November 7, 1991 in Book L923, Page 1101, of Official Records, as Instrument Number 11126298.

Statement of Institution of Amended Redevelopment Plan pursuant to the California Redevelopment Law, Health & Safety Code Sections 33000, et seq., recorded November 7, 1991 in Book L923, Page 1109, of Official Records, as Instrument Number 11126299.

Notice of Non-effectiveness of Amended and Restated Redevelopment Plan recorded December 15, 1992 in Book M541, Page 803, of Official Records, as Instrument Number 11692063.

An Ordinance of the City Council of the City of Morgan Hill, (Ordinance No. 1204, New Series) Adopting an Amendment to the Ojo De Agua Community Development Plan Pursuant to Health and Safety Code Section 33333.6 and Amending a Related Ordinance in Connection therewith, recorded January 9, 1995 in Book N724, Page 1384, of Official Records, as Instrument No. 12769934.

6. An Agreement affecting said land, for the purposes, stated herein upon the terms, covenants and conditions referred to therein, between the parties named herein

For: Ingress, egress, utility and storm drain purposes and to provide for the maintenance and repair of any improvements constructed within such easement areas

Dated: October 30, 1996

Executed by: David J. Scoffone and Jose Luis Tellez

Recorded: November 4, 1996, Instrument No. 13509894, Official Records

7. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$350,000.00

Dated: October 10, 1996

Trustor/Grantor David J. Scoffone, a married man, as his sole and separate property

Trustee: Chicago Title Company, a California corporation

Beneficiary: Bernard A. Barke and Lorraine F. Barke, Trustees of The Barke Family Revocable Trust dated January 24, 1995

Loan No.: None shown

Recording Date: November 4, 1996

Recording No.: 13509895, of Official Records

**EXCEPTIONS**  
(continued)

8. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

9. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

10. The Company will require that an Owner's Affidavit be completed by the party(s) named below before the issuance of any policy of title insurance.

Party(ies): David J. Scoffone, as Trustee of the Scoffone Separate Property Trust, dated April 15, 2005

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit.

11. Any invalidity or defect in the title of the vestees in the event that the trust referred to herein is invalid or fails to grant sufficient powers to the trustee(s) or in the event there is a lack of compliance with the terms and provisions of the trust instrument.

If title is to be insured in the trustee(s) of a trust, (or if their act is to be insured), this Company will require a Trust Certification pursuant to California Probate Code Section 18100.5.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

12. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

**END OF EXCEPTIONS**

## NOTES

- Note 1.** Note: The charge for a policy of title insurance, when issued through this title order, will be based on the Basic Title Insurance Rate.
- Note 2.** Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
- Note 3.** Note: The name(s) of the proposed insured(s) furnished with this application for title insurance is/are:  
 Name(s) furnished: EAH Inc., a California Non-Profit public benefit corporation or its assignee  
 If these name(s) are incorrect, incomplete or misspelled, please notify the Company.
- Note 4.** Note: The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial Building, known as 17965 Monterey Road, Morgan Hill, CA, to an Extended Coverage Loan Policy.
- Note 5.** Note: The only conveyance(s) affecting said Land, which recorded within 24 months of the date of this report, are as follows:  
 Grantor: David J. Scoffone  
 Grantee: David J. Scoffone, as Trustee of the Scoffone Separate Property Trust, dated April 15, 2005  
 Recording Date: July 19, 2017  
 Recording No.: 23701906, of Official Records
- Note 6.** The County of Santa Clara imposes a Monument Preservation fee of \$10.00 for the recording of any Deed with a legal description other than an entire lot as shown on recorded final map.
- Note 7.** Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.
- Note 8.** Note: If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.
- Note 9.** Note: Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.

**NOTES**  
(continued)

- Note 10.** Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
- Note 11.** Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.

**END OF NOTES**



Inquire before you wire!

## WIRE FRAUD ALERT

This Notice is not intended to provide legal or professional advice.  
If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

**Federal Bureau of Investigation:**  
<http://www.fbi.gov>

**Internet Crime Complain Center:**  
<http://www.ic3.gov>

**FIDELITY NATIONAL FINANCIAL  
PRIVACY NOTICE  
Revised May 1, 2018**

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF", "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

**Types of Information Collected**

We may collect two types of information from you: Personal Information and Browsing Information.

**Personal Information.** FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver's license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

**Browsing Information.** FNF may automatically collect the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or mobile device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

**How Personal Information is Collected**

We may collect Personal Information about you from:

- information we receive from you on applications or other forms;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

**How Browsing Information is Collected**

If you visit or use an FNF Website, Browsing Information may be collected during your visit. Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

**Other Online Specifics**

**Cookies.** When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

**Web Beacons.** We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

**Do Not Track.** Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

**Links to Other Sites.** FNF Websites may contain links to other websites. FNF is not responsible for the privacy practices or the content of any of those other websites. We advise you to read the privacy policy of every website you visit.

### **Use of Personal Information**

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and third parties' products and services, jointly or independently.

### **When Information Is Disclosed**

We may make disclosures of your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Please see "**Choices With Your Information**" to learn the disclosures you can restrict.

### **Security of Your Information**

We maintain physical, electronic, and procedural safeguards to guard your Personal Information. We limit access to nonpublic personal information about you to employees who need to know that information to do their job. When we provide Personal Information to others as discussed in this Privacy Notice, we expect that they process such information in compliance with our Privacy Notice and in compliance with applicable privacy laws.

### **Choices With Your Information**

If you do not want FNF to share your information with our affiliates to directly market to you, you may send an "opt out" request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

**For California Residents:** We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law.

**For Nevada Residents:** You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

**For Oregon Residents:** We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about you creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

### **Information From Children**

The FNF Websites are meant for adults and are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

### **International Users**

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

### **FNF Website Services for Mortgage Loans**

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except (1) as required or authorized by contract with the mortgage loan servicer or lender, or (2) as required by law or in the good-faith belief that such disclosure is necessary to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

### **Your Consent To This Privacy Notice; Notice Changes**

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The revised Privacy Notice, showing the new revision date, will be posted on the FNF Website. Each time you provide information to us following any amendment of this Privacy Notice, your provision of information to us will signify your assent to and acceptance of the terms of the revised Privacy Notice for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

### **Accessing and Correcting Information; Contact Us**

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests via email to [privacy@fnf.com](mailto:privacy@fnf.com), by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.  
601 Riverside Avenue,  
Jacksonville, Florida 32204  
Attn: Chief Privacy Officer

# ATTACHMENT ONE

## CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990

### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.  
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

### EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.  
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**ATTACHMENT ONE  
(CONTINUED)**

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)  
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE**

**EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

**LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19 and 21, Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

**ATTACHMENT ONE  
(CONTINUED)**

**2006 ALTA LOAN POLICY (06-17-06)**

**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

**EXCEPTIONS FROM COVERAGE**

[Except as provided in Schedule B - Part II, [t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees, or expenses that arise by reason of:

**[PART I**

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.]

**PART II**

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

**ATTACHMENT ONE  
(CONTINUED)**

**2006 ALTA OWNER'S POLICY (06-17-06)**

**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

**EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees, or expenses that arise by reason of:

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.]
7. [Variable exceptions such as taxes, easements, CC&R's, etc., shown here.]

## ATTACHMENT ONE (CONTINUED)

### ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY - ASSESSMENTS PRIORITY (04-02-15)

#### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

## Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

### **FNF Underwritten Title Companies**

CTC – Chicago Title Company  
CLTC – Commonwealth Land Title Company  
FNTC – Fidelity National Title Company  
FNTCCA – Fidelity National Title Company of California  
TICOR – Ticor Title Company of California  
LTC – Lawyer's Title Company

### **Underwritten by FNF Underwriters**

CTIC – Chicago Title Insurance Company  
CLTIC – Commonwealth Land Title Insurance Company  
FNTIC – Fidelity National Title Insurance Company  
FNTIC – Fidelity National Title Insurance Company  
CTIC – Chicago Title Insurance Company  
CLTIC – Commonwealth Land Title Insurance Company

### **Available Discounts**

#### **CREDIT FOR PRELIMINARY TITLE REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC, FNTIC)**

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within twelve (12) to thirty-six (36) months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

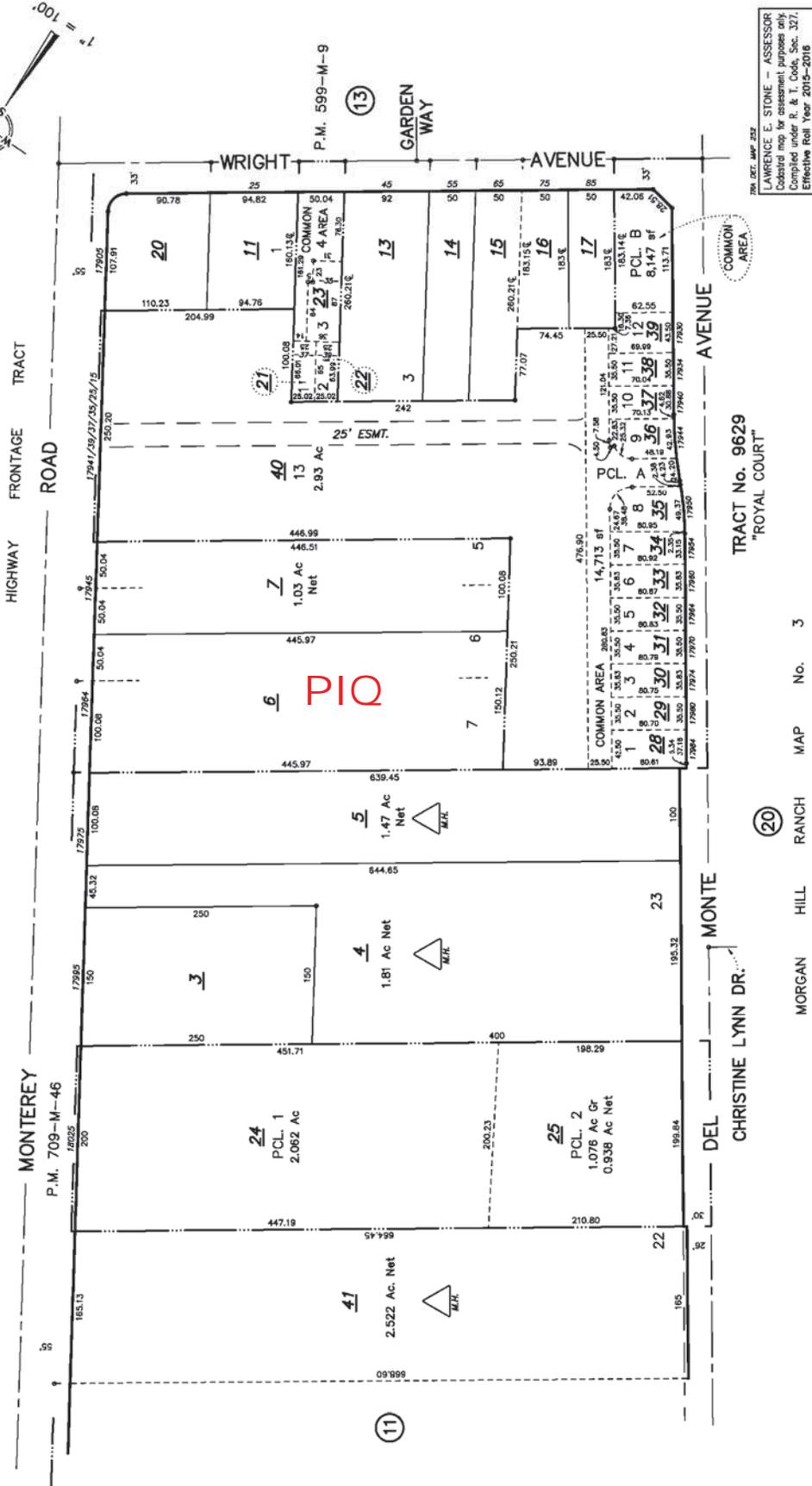
#### **DISASTER LOANS (CTIC, CLTIC, FNTIC)**

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

#### **CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)**

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be thirty-two percent (32%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

726  
25



This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

# *Appendix C*

**Phase I ESA User Questionnaire  
Proposed Acquisition Property  
17965 Monterey Street; APN 764-12-006  
Morgan Hill, California 95037**

Respondent Information:

Name: michael schaiier  
Date: Dec. 28, 2018

Company: EAH  
Phone: 415.295.8854

**Introduction**

“In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the ‘Brownfields Amendments’), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that ‘all appropriate inquiry’ is not completed”- American Society for Testing and Materials (ASTM) E1527-05 Appendix X3: User Questionnaire

1. Are you aware of any environmental cleanup liens against the subject site that are filed or recorded under federal, tribal, state, or local law?

See Disclosure Report  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

No  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject site or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

no  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Does the purchase price being paid for the subject site reasonably reflect the fair market value of the subject site?  Yes  No

A. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject site?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Are you aware of commonly known or reasonably ascertainable information about the subject site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

A. Do you know the past uses of the subject site? If so, briefly explain.

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B. Do you know of specific chemicals that are present or once were present at the subject site? If so, briefly explain.

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C. Do you know of spills or other chemical releases that have taken place at the subject site? If so, briefly explain.

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D. Do you know of any environmental cleanups that have taken place at the subject site? If so, briefly explain.

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6. As the user of the Phase I ESA, based on your knowledge and experience related to the subject site, are there any obvious indicators that point to the presence or likely presence of contamination at the subject site?

Several gas stations in the area

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7. What is the reason for preparation of this Phase I ESA? (Property purchase/sale; bank loan; proposed development; etc.)

Purchase

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I, the user of this Phase I ESA (or authorized representative of the User), do hereby attest that I have carefully considered the questions herein and have presented answers to the best of my knowledge and ability based upon the Responsibilities of the User as required within ASTM E1527-05 guidance.

Name michael schaiel Date 12.28.2018  
(Please Print)

Signature 

---

# *Appendix D*



— = Subject Site Boundary (Approximate)



1939 AERIAL PHOTOGRAPH	Scale:	Date:	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
<b>PROPOSED ACQUISITION PROPERTY 17965 MONTEREY STREET APN 764-12-006 MORGAN HILL, CALIFORNIA 95037</b>	1" = 500'	January 2019	
	Drawn By: BV	Approved by: BV	
	Project No. 034-18192	Source: EDR	



— = Subject Site Boundary (Approximate)



1940 AERIAL PHOTOGRAPH	Scale:	Date:	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
<b>PROPOSED ACQUISITION PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	1" = 500'	January 2019	
	Drawn By: BV	Approved by: BV	
Project No. 034-18192		Source: EDR	



— = Subject Site Boundary (Approximate)



<b>1948 AERIAL PHOTOGRAPH</b>	<b>Scale:</b> 1" = 500'	<b>Date:</b> January 2019	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
<b>PROPOSED ACQUISITION PROPERTY 17965 MONTEREY STREET APN 764-12-006 MORGAN HILL, CALIFORNIA 95037</b>	<b>Drawn By:</b> BV	<b>Approved by:</b> BV	
	<b>Project No.</b> 034-18192	<b>Source:</b> EDR	



— = Subject Site Boundary (Approximate)



<b>1950 AERIAL PHOTOGRAPH</b>	<b>Scale:</b> 1" = 500'	<b>Date:</b> January 2019	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
<b>PROPOSED ACQUISITION PROPERTY 17965 MONTEREY STREET APN 764-12-006 MORGAN HILL, CALIFORNIA 95037</b>	<b>Drawn By:</b> BV	<b>Approved by:</b> BV	
	<b>Project No.</b> 034-18192	<b>Source:</b> EDR	



— = Subject Site Boundary (Approximate)



<b>1956 AERIAL PHOTOGRAPH</b> <b>PROPOSED ACQUISITION</b> <b>PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	<b>Scale:</b> 1" = 500'	<b>Date:</b> January 2019	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
	<b>Drawn By:</b> BV	<b>Approved by:</b> BV	
	<b>Project No.</b> 034-18192	<b>Source:</b> EDR	



— = Subject Site Boundary (Approximate)



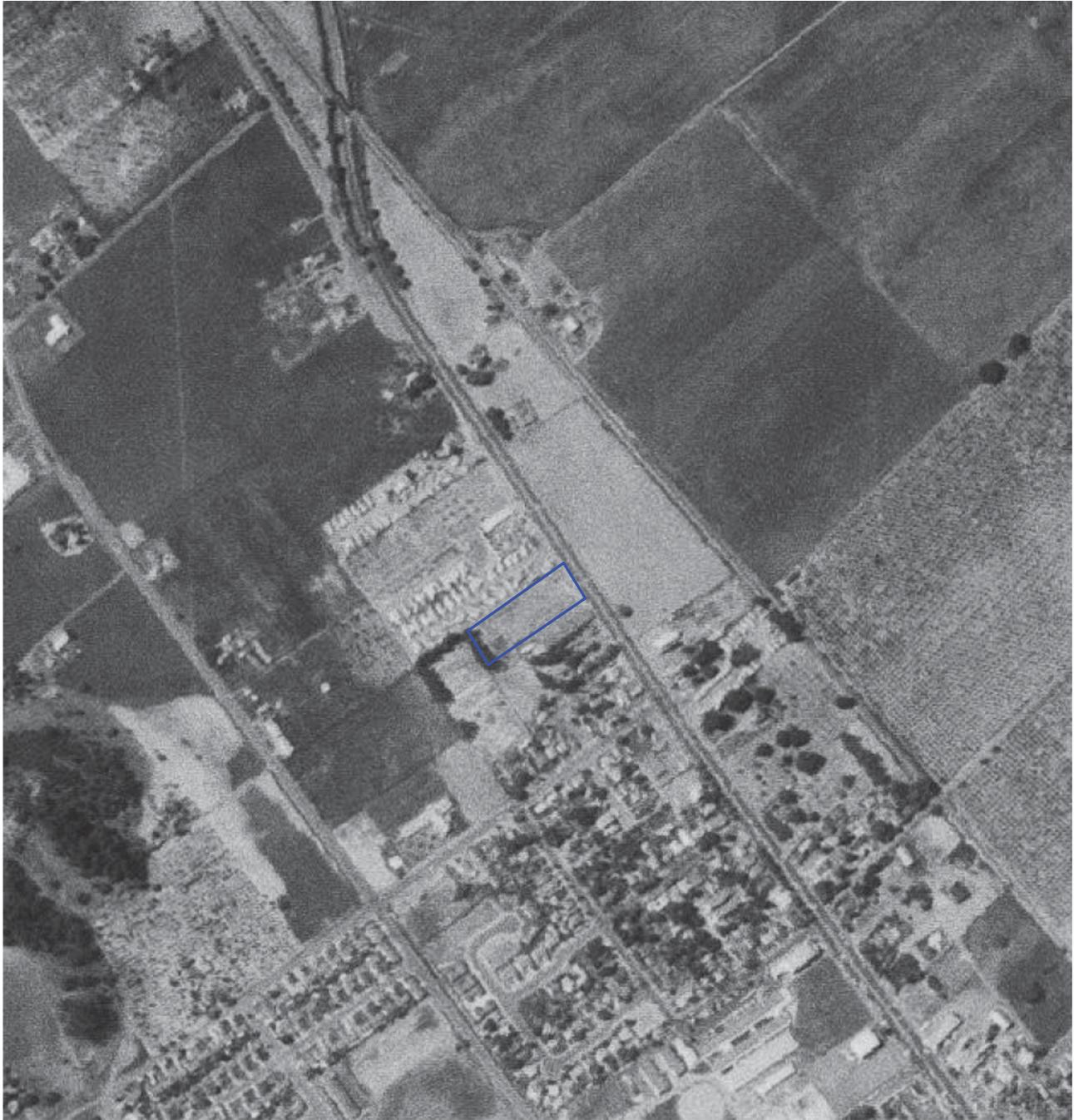
<b>1963 AERIAL PHOTOGRAPH</b> <b>PROPOSED ACQUISITION</b> <b>PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	<b>Scale:</b> 1" = 500'	<b>Date:</b> January 2019	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
	<b>Drawn By:</b> BV	<b>Approved by:</b> BV	
	<b>Project No.</b> 034-18192	<b>Source:</b> EDR	



— = Subject Site Boundary (Approximate)



1968 AERIAL PHOTOGRAPH	Scale:	Date:	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
<b>PROPOSED ACQUISITION PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	1" = 500'	January 2019	
	Drawn By: BV	Approved by: BV	
	Project No. 034-18192	Source: EDR	



— = Subject Site Boundary (Approximate)



1970 AERIAL PHOTOGRAPH	Scale:	Date:	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
<b>PROPOSED ACQUISITION PROPERTY 17965 MONTEREY STREET APN 764-12-006 MORGAN HILL, CALIFORNIA 95037</b>	1" = 500'	January 2019	
	Drawn By: BV	Approved by: BV	
	Project No. 034-18192	Source: EDR	



— = Subject Site Boundary (Approximate)



1982 AERIAL PHOTOGRAPH	Scale:	Date:	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
<b>PROPOSED ACQUISITION PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	1" = 500'	January 2019	
	Drawn By: BV	Approved by: BV	
	Project No. 034-18192	Source: EDR	



— = Subject Site Boundary (Approximate)



<b>1998 AERIAL PHOTOGRAPH</b>	<b>Scale:</b> 1" = 500'	<b>Date:</b> January 2019	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
<b>PROPOSED ACQUISITION PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	<b>Drawn By:</b> BV	<b>Approved by:</b> BV	
	<b>Project No.</b> 034-18192	<b>Source:</b> EDR	



— = Subject Site Boundary (Approximate)



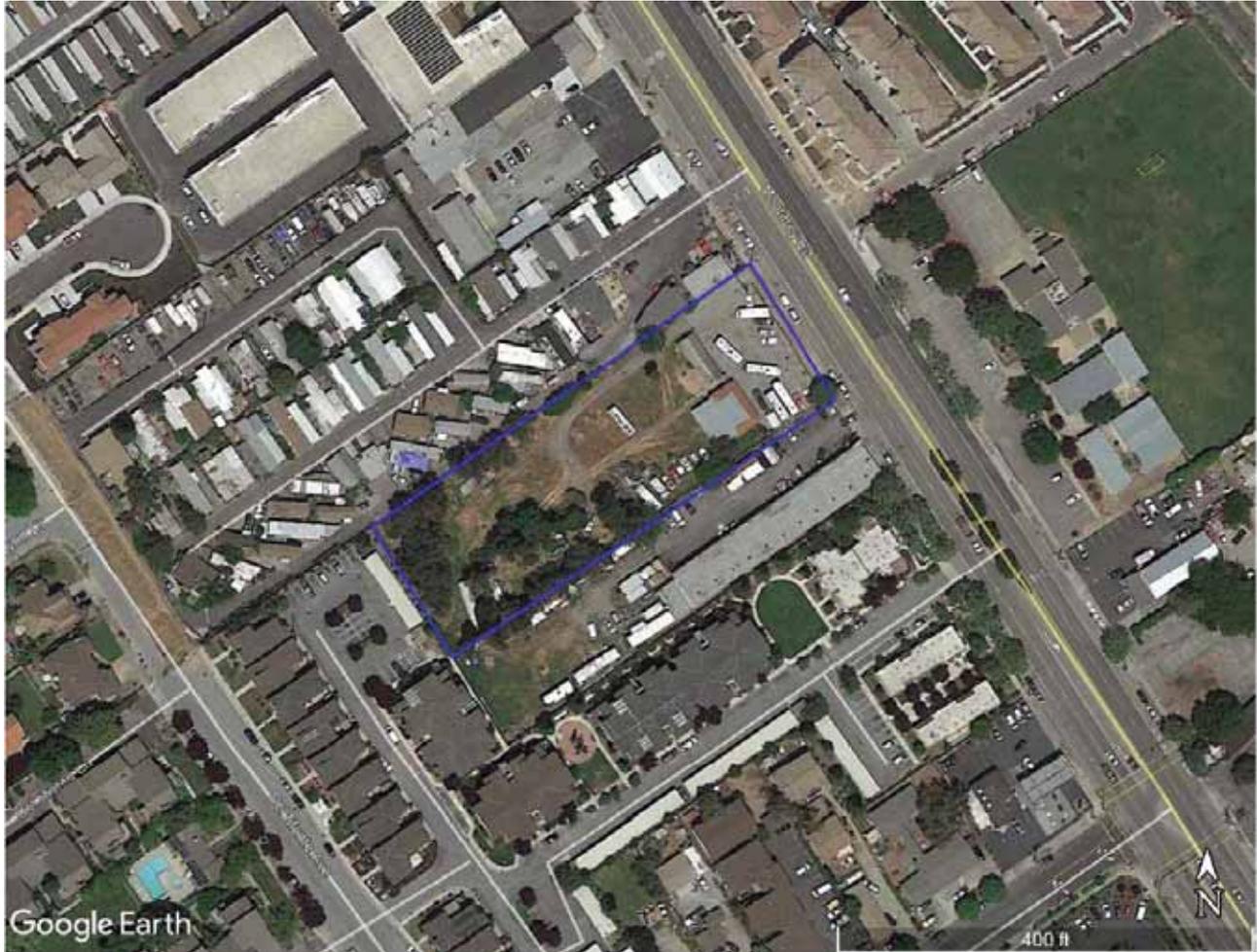
<b>2004 AERIAL PHOTOGRAPH</b>	<b>Scale:</b> 1" = 500'	<b>Date:</b> January 2019	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
<b>PROPOSED ACQUISITION PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	<b>Drawn By:</b> BV	<b>Approved by:</b> BV	
	<b>Project No.</b> 034-18192	<b>Source:</b> EDR	



— = Subject Site Boundary (Approximate)



<b>2011 AERIAL PHOTOGRAPH</b> <b>PROPOSED ACQUISITION</b> <b>PROPERTY</b> <b>17965 MONTEREY STREET</b> <b>APN 764-12-006</b> <b>MORGAN HILL, CALIFORNIA 95037</b>	<b>Scale:</b> 1" = 500'	<b>Date:</b> January 2019	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
	<b>Drawn By:</b> BV	<b>Approved by:</b> BV	
	<b>Project No.</b> 034-18192	<b>Source:</b> EDR	



— = Subject Site Boundary (Approximate)



2018 AERIAL PHOTOGRAPH	Scale:	Date:	 <b>SITE DEVELOPMENT ENGINEERS</b> <i>Offices Serving the Western United States</i>
<b>PROPOSED ACQUISITION PROPERTY 17965 MONTEREY STREET APN 764-12-006 MORGAN HILL, CALIFORNIA 95037</b>	1" = 500'	January 2019	
	Drawn By: BV	Approved by: BV	
	Project No. 034-18192	Source: EDR	

# *Appendix E*



Proposed Acquisition Property

17965 Monterey Street

Morgan Hill, CA 95037

Inquiry Number: 5514627.3

December 17, 2018

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

12/17/18

**Site Name:**

Proposed Acquisition Property  
17965 Monterey Street  
Morgan Hill, CA 95037  
EDR Inquiry # 5514627.3

**Client Name:**

Krazan & Associates, Inc.  
4320 Orange Grove Avenue Suite E  
Sacramento, CA 95841  
Contact: Bill Vick



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

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

## Certified Sanborn Results:

**Certification #** 7FD9-4146-93FA  
**PO #** NA  
**Project** 034-18MorganHill

### UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 7FD9-4146-93FA

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

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

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*Appendix F*



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING  
CONSTRUCTION TESTING & INSPECTION

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
PROPERTY OWNER INTERVIEW QUESTIONNAIRE**

Date: January 4, 2019 Krazan Project Manager: Bill Vick

Project No: 034-18192 Project Name: Proposed Acquisition Property

Site Address: 17965 Monterey Street, Morgan Hill, California 95037; APN 764-12-006

Interview With: Mr. David Scoffone, Trusee

Telephone No: 4088424879 Fax No: \_\_\_\_\_

Knowledge of Previous Owner(s) and Phone Number? Lori Barke

How are you associated with the subject property? Property Owner / Property Owner's Representative

How long have you been associated with the subject property? 15 Years

What is the subject property currently used for? Storage

Are there structures on the subject property? yes How Many? 2

Do you know of any previous structures on the subject property? no

Do you have knowledge of the presence of underground storage tanks being located on the subject property either historically or currently? no

Do you have knowledge of the presence of aboveground storage tanks being located on the subject property either historically or currently? no

Do you have knowledge of the presence of imported soil on the subject property? If so, please indicate the origin/location of the imported soil. no

Do you know of any chemicals, hazardous materials, and/or environmentally persistent pesticides/herbicides being used, stored or discharged on the subject property? no

Do you know of any buried materials such as garbage dumps or burn pits located on the subject property? no

Do you know of any septic systems located on the subject property (current or historical)? ~~Yes~~ **No**  
If yes, how many? \_\_\_\_\_

Do you know of any water wells located on the subject property (current or historical)? ~~Yes~~ **No**  
If yes, how many? \_\_\_\_\_

Do you know of any dry wells located on the subject property (current or historical)? ~~Yes~~ **No**

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Property Owner Environmental Questionnaire.doc

Do you know of any environmental monitoring wells located on the subject property (current or historical)? ~~Yes~~ **No**

Do you know of any drainage or disposal ponds located on the subject property? no

Is the subject property connected to municipal water and sewer systems? yes

Do you know of obvious indications pointing to the presence or likely presence of contamination of the subject property?  
no

Do you have any concerns about adjacent property usage such as gasoline stations, industrial uses, or USTs/ASTs on adjacent properties? no

Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law?  
no

Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law?  
no

Do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?  
no

Does the purchase price being paid for the subject property reasonably reflect the fair market value of the subject property?  
**Yes** ~~No~~

Do you know the past uses of the subject property? If so, briefly explain.  
Nursery , plant sales

Do you know of specific chemicals that are present or once were present at the subject property?  
If so, briefly explain.  
no

Do you know of spills or other chemical releases that have taken place at the subject property?  
If so, briefly explain.

no

Do you know of any environmental cleanups that have taken place at the subject property?  
If so, briefly explain.

no

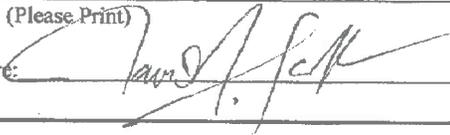
What is the reason for preparation of this Phase I ESA? (Property purchase/sale; bank loan; proposed development; etc.)  
purchase / sale

Name: DAVE SCOFFONE

Date: 1/5/19

(Please Print)

Signature:



# *Appendix G*

**Proposed Acquisition Property**

17965 Monterey Street  
Morgan Hill, CA 95037

Inquiry Number: 5514627.2s  
December 17, 2018

# The EDR Radius Map™ Report with GeoCheck®



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

17965 MONTEREY STREET  
MORGAN HILL, CA 95037

#### COORDINATES

Latitude (North): 37.1359080 - 37° 8' 9.26"  
Longitude (West): 121.6603230 - 121° 39' 37.16"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 618992.6  
UTM Y (Meters): 4110585.8  
Elevation: 354 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640402 MORGAN HILL, CA  
Version Date: 2012  
  
South Map: 5640078 MOUNT MADONNA, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140609  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
17965 MONTEREY STREET  
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	ROCCI'S AUTO BODY	17995 MONTEREY RD	CERS HAZ WASTE, CERS	Higher	79, 0.015, NNE
A2	ROCCIS AUTO BODY	17995 MONTEREY RD	LUST, SWEEPS UST, CA FID UST, CUPA Listings, HIST...	Higher	79, 0.015, NNE
A3	VOLPI/GAITHER PROP.	17995 MONTEREY RD	LUST, HIST LUST, CERS	Higher	79, 0.015, NNE
B4	STAR MOTOR IMPORTS	17945 MONTEREY RD B	CERS HAZ WASTE, CUPA Listings, CERS	Higher	150, 0.028, East
B5	A1 MUFFLER & BRAKE	17945 MONTEREY RD D	CUPA Listings, CERS	Higher	150, 0.028, East
B6	PRONTO AUTO REPAIR	17920 MONTEREY RD	CERS HAZ WASTE, CUPA Listings, CERS	Lower	368, 0.070, ESE
B7	ALFA AUTOMOTIVE	17920 MONTEREY RD	CUPA Listings	Lower	368, 0.070, ESE
B8	MORGAN HILL GAS & AU	17905 MONTEREY ST	UST	Lower	411, 0.078, SE
B9	MONTEREY/WRIGHT	17905 MONTEREY ST	HIST UST	Lower	411, 0.078, SE
B10	UNITED SHELL INC	17905 MONTEREY ST	EDR Hist Auto	Lower	411, 0.078, SE
B11	MORGAN HILL GAS & AU	17905 MONTEREY ST	CERS HAZ WASTE, CERS TANKS, CERS	Lower	411, 0.078, SE
B12	MORGAN HILL GAS & AU	17905 MONTEREY ST	UST	Lower	411, 0.078, SE
C13	SHELL - 17905 MONTER	17905 MONTEREY RD.	LUST, HIST CORTESE, CERS	Lower	472, 0.089, SE
C14	SHELL	17905 MONTEREY RD	LUST, HIST LUST, CUPA Listings	Lower	472, 0.089, SE
C15	SHELL SERVICE STATIO	17905 N MONTEREY RD	RCRA-SQG	Lower	472, 0.089, SE
C16	MORGAN HILL GAS & FO	17905 MONTEREY RD	UST	Lower	472, 0.089, SE
C17	MONTEREY/WRIGHT	17905 N MONTEREY RD	SWEEPS UST, HIST UST, CA FID UST	Lower	472, 0.089, SE
C18	UNITED SHELL INC	17905 MONTEREY RD	EDR Hist Auto	Lower	472, 0.089, SE
C19	SHELL - 17905 MONTER	17905 MONTEREY ROAD	UST	Lower	472, 0.089, SE
20	ABBOTT SERVICES	18055 MONTEREY	EDR Hist Auto	Higher	572, 0.108, NNW
D21	TERRASAT COMMUNICATI	315 DIGITAL DR	CERS HAZ WASTE, CERS	Higher	834, 0.158, ENE
D22	TERRASAT COMMUNICATI	315 DIGITAL DR	CUPA Listings	Higher	834, 0.158, ENE
E23	VELODYNE LIDAR INC	345 DIGITAL DR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	932, 0.177, NE
F24	ALAN COATES	39 EL TORO AVE	HIST UST	Lower	1004, 0.190, SSE
F25	ALAN COATES	39 EL TORO AVE	SWEEPS UST, CA FID UST	Lower	1004, 0.190, SSE
F26	HOME OWNED GASOLINE	75 EL TORO	SWEEPS UST, CA FID UST	Lower	1010, 0.191, SSE
F27	HOME OWNED GASOLINE	75 EL TORO	HIST UST	Lower	1010, 0.191, SSE
E28	MINDCRAFT DENTAL CRE	328 DIGITAL DR	CUPA Listings	Higher	1018, 0.193, NE
F29	PACIFIC BELL	L5S EL TORO	RCRA NonGen / NLR	Lower	1078, 0.204, SE
G30	PACIFIC CAPACITOR	288 DIGITAL DR	CUPA Listings	Higher	1157, 0.219, NE
31	VINTAGE VALLEY PROPE	17780 MONTEREY	HIST CORTESE	Higher	1160, 0.220, SE
G32	AX MICRO SOLUTIONS I	358 DIGITAL DR	CUPA Listings	Higher	1244, 0.236, NE
G33	MDA PRECISION LLC	360 DIGITAL DR	CUPA Listings	Higher	1285, 0.243, NE
G34	FLUID INDUSTRIAL MAN	280 DIGITAL DR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	1301, 0.246, NE
H35	RALPH CIENEGA	95 E CENTRAL	LUST, SWEEPS UST, HIST UST, CA FID UST, CERS	Lower	1479, 0.280, ESE
H36	CIENEGA TRUST PROPER	95 E CENTRAL AVE	LUST, HIST LUST	Lower	1479, 0.280, ESE
H37	TRI-PALLET SITE (FOR	60 E CENTRAL AVE	LUST, HIST LUST, Cortese, CERS	Lower	1533, 0.290, ESE
H38	TRI-PALLET, INC. (O	60 EAST CENTRAL AVE	ENF, HIST CORTESE, CERS, WDR, CIWQS	Lower	1533, 0.290, ESE
I39	GUNTER BROTHERS	17620 MONTEREY HWY	LUST, HIST LUST	Higher	2312, 0.438, SE

MAPPED SITES SUMMARY

Target Property Address:  
 17965 MONTEREY STREET  
 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
<a href="#">140</a>	GUNTER BROS FEED STO	17620 MONTEREY ST	Cortese, HAZNET	Higher	2320, 0.439, SE
<a href="#">141</a>	GUNTER BROS. FEED CO	17620 MONTEREY ST	LUST, HIST UST, ENF, HIST CORTESE, CERS	Higher	2320, 0.439, SE
<a href="#">42</a>	TENCATE ADVANCE COMP	18410 BUTTERFIELD BL	RCRA-LQG, ENVIROSTOR, WDS	Higher	3083, 0.584, North
<a href="#">43</a>	SUNSWEET	91 EAST 4TH STREET	ENVIROSTOR	Lower	3919, 0.742, SE
<a href="#">44</a>	DEPRESSURIZED TECHNO	335 COCHRANE CIR	RCRA-SQG, FINDS, ECHO, HAZNET, ICE, HWP, CERS	Higher	4345, 0.823, NNW
<a href="#">45</a>	MADRONE LAND CORPORA	645 COCHRANE ROAD	ENVIROSTOR, CPS-SLIC, DEED, HIST CORTESE, CERS	Higher	4418, 0.837, North
<a href="#">46</a>	PHOTOTEK	18450 SUTTER BLVD	RCRA-SQG, ENVIROSTOR, HAZNET	Higher	4490, 0.850, NNE
<a href="#">47</a>	RYAN PROPERTIES	E. MAIN AVE. & EAST	ENVIROSTOR	Higher	4920, 0.932, ENE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***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

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

### ***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

## EXECUTIVE SUMMARY

### ***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

CPS-SLIC..... Statewide SLIC Cases

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

## EXECUTIVE SUMMARY

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  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines  
FINDS..... Facility Index System/Facility Registry System  
UXO..... Unexploded Ordnance Sites  
ECHO..... Enforcement & Compliance History Information

## EXECUTIVE SUMMARY

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
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
SAN JOSE HAZMAT.....	Hazardous Material Facilities
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
CERS.....	CERS
WIP.....	Well Investigation Program Case List
CIWQS.....	California Integrated Water Quality System
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
UIC GEO.....	UIC GEO (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

### ***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 is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO EPA ID:: CAD981167992	17905 N MONTEREY RD	SE 0 - 1/8 (0.089 mi.)	C15	109

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/29/2018 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TENCATE ADVANCE COMP</b> Facility Id: 71004096 Status: Inactive - Needs Evaluation	<b>18410 BUTTERFIELD BL</b>	<b>N 1/2 - 1 (0.584 mi.)</b>	<b>42</b>	<b>171</b>
<b>MADRONE LAND CORPORA</b> Facility Id: 43010016 Status: Refer: RWQCB	<b>645 COCHRANE ROAD</b>	<b>N 1/2 - 1 (0.837 mi.)</b>	<b>45</b>	<b>187</b>
<b>PHOTOTEK</b> Facility Id: 71003458 Status: Inactive - Needs Evaluation	<b>18450 SUTTER BLVD</b>	<b>NNE 1/2 - 1 (0.850 mi.)</b>	<b>46</b>	<b>189</b>
RYAN PROPERTIES Facility Id: 43010015 Status: No Further Action	E. MAIN AVE. & EAST	ENE 1/2 - 1 (0.932 mi.)	47	195
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUNSWEET	91 EAST 4TH STREET	SE 1/2 - 1 (0.742 mi.)	43	182

## EXECUTIVE SUMMARY

Facility Id: 43200019  
 Status: Refer: Other Agency

### **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 9 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROCCIS AUTO BODY</b> 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: 08/09/1993 Global Id: T0608558692 SCVWD ID: 09S3E20J02F	<b>17995 MONTEREY RD</b>	<b>NNE 0 - 1/8 (0.015 mi.)</b>	<b>A2</b>	<b>12</b>
<b>VOLPI/GAITHER PROP.</b> Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Global ID: T0608558692	<b>17995 MONTEREY RD</b>	<b>NNE 0 - 1/8 (0.015 mi.)</b>	<b>A3</b>	<b>16</b>
<b>GUNTER BROTHERS</b> Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Pollution Characterization Global ID: T0608531232	<b>17620 MONTEREY HWY</b>	<b>SE 1/4 - 1/2 (0.438 mi.)</b>	<b>I39</b>	<b>158</b>
<b>GUNTER BROS. FEED CO</b> 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: T0608531232 SCVWD ID: 09S3E21N01F	<b>17620 MONTEREY ST</b>	<b>SE 1/4 - 1/2 (0.439 mi.)</b>	<b>I41</b>	<b>161</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL - 17905 MONTER</b> 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: T0608502185 SCVWD ID: 09S3E20J01F	<b>17905 MONTEREY RD.</b>	<b>SE 0 - 1/8 (0.089 mi.)</b>	<b>C13</b>	<b>99</b>
<b>SHELL</b> Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Pollution Characterization Global ID: T0608502185	<b>17905 MONTEREY RD</b>	<b>SE 0 - 1/8 (0.089 mi.)</b>	<b>C14</b>	<b>107</b>
<b>RALPH CIENEGA</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/10/2018	<b>95 E CENTRAL</b>	<b>ESE 1/4 - 1/2 (0.280 mi.)</b>	<b>H35</b>	<b>147</b>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed

Date Closed: 12/16/1998

Global Id: T0608502378

SCVWD ID: 09S3E21M01F

**CIENEGA TRUST PROPER**                      **95 E CENTRAL AVE**                      **ESE 1/4 - 1/2 (0.280 mi.)**    **H36**                      **150**  
 Database: LUST REG 3, Date of Government Version: 05/19/2003  
 Status: Case Closed  
 Global ID: T0608502378

**TRI-PALLET SITE (FOR**                      **60 E CENTRAL AVE**                      **ESE 1/4 - 1/2 (0.290 mi.)**    **H37**                      **151**  
 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: 10/21/1998  
 Global Id: T0608580603  
 SCVWD ID: 09S3E21N02F  
 Global ID: T0608580603

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VOLPI/GAITHER PROP.</b> SCVWD ID: 09S3E20J02	<b>17995 MONTEREY RD</b>	<b>NNE 0 - 1/8 (0.015 mi.)</b>	<b>A3</b>	<b>16</b>
<b>GUNTER BROTHERS</b> SCVWD ID: 09S3E21N01	<b>17620 MONTEREY HWY</b>	<b>SE 1/4 - 1/2 (0.438 mi.)</b>	<b>I39</b>	<b>158</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL</b> SCVWD ID: 09S3E20J01	<b>17905 MONTEREY RD</b>	<b>SE 0 - 1/8 (0.089 mi.)</b>	<b>C14</b>	<b>107</b>
<b>CIENEGA TRUST PROPER</b> SCVWD ID: 09S3E21M01	<b>95 E CENTRAL AVE</b>	<b>ESE 1/4 - 1/2 (0.280 mi.)</b>	<b>H36</b>	<b>150</b>
<b>TRI-PALLET SITE (FOR</b> SCVWD ID: 09S3E21N02	<b>60 E CENTRAL AVE</b>	<b>ESE 1/4 - 1/2 (0.290 mi.)</b>	<b>H37</b>	<b>151</b>

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within

## EXECUTIVE SUMMARY

approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MORGAN HILL GAS & AU Database: UST, Date of Government Version: 09/10/2018 Facility Id: FA0250651	17905 MONTEREY ST	SE 0 - 1/8 (0.078 mi.)	B8	42
MORGAN HILL GAS & AU Database: UST, Date of Government Version: 09/10/2018	17905 MONTEREY ST	SE 0 - 1/8 (0.078 mi.)	B12	98
MORGAN HILL GAS & FO Database: UST, Date of Government Version: 09/10/2018 Facility Id: 82 Facility Id: 43-004-007325	17905 MONTEREY RD	SE 0 - 1/8 (0.089 mi.)	C16	111
SHELL - 17905 MONTER Database: UST CLOSURE, Date of Government Version: 09/10/2018	17905 MONTEREY ROAD	SE 0 - 1/8 (0.089 mi.)	C19	117

### 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 7 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROCCI'S AUTO BODY</b>	<b>17995 MONTEREY RD</b>	<b>NNE 0 - 1/8 (0.015 mi.)</b>	<b>A1</b>	<b>8</b>
<b>STAR MOTOR IMPORTS</b>	<b>17945 MONTEREY RD B</b>	<b>E 0 - 1/8 (0.028 mi.)</b>	<b>B4</b>	<b>18</b>
<b>TERRASAT COMMUNICATI</b>	<b>315 DIGITAL DR</b>	<b>ENE 1/8 - 1/4 (0.158 mi.)</b>	<b>D21</b>	<b>118</b>
<b>VELODYNE LIDAR INC</b>	<b>345 DIGITAL DR</b>	<b>NE 1/8 - 1/4 (0.177 mi.)</b>	<b>E23</b>	<b>124</b>
<b>FLUID INDUSTRIAL MAN</b>	<b>280 DIGITAL DR</b>	<b>NE 1/8 - 1/4 (0.246 mi.)</b>	<b>G34</b>	<b>141</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRONTO AUTO REPAIR</b>	<b>17920 MONTEREY RD</b>	<b>ESE 0 - 1/8 (0.070 mi.)</b>	<b>B6</b>	<b>34</b>
<b>MORGAN HILL GAS &amp; AU</b>	<b>17905 MONTEREY ST</b>	<b>SE 0 - 1/8 (0.078 mi.)</b>	<b>B11</b>	<b>44</b>

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

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

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

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROCCIS AUTO BODY</b> Comp Number: 317995	<b>17995 MONTEREY RD</b>	<b>NNE 0 - 1/8 (0.015 mi.)</b>	<b>A2</b>	<b>12</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MONTEREY/WRIGHT</b> Status: A Tank Status: A Comp Number: 19731	<b>17905 N MONTEREY RD</b>	<b>SE 0 - 1/8 (0.089 mi.)</b>	<b>C17</b>	<b>111</b>
<b>ALAN COATES</b> Status: A Tank Status: A Comp Number: 51582	<b>39 EL TORO AVE</b>	<b>SSE 1/8 - 1/4 (0.190 mi.)</b>	<b>F25</b>	<b>136</b>
<b>HOME OWNED GASOLINE</b> Status: A Tank Status: A Comp Number: 43319	<b>75 EL TORO</b>	<b>SSE 1/8 - 1/4 (0.191 mi.)</b>	<b>F26</b>	<b>137</b>

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONTEREY/WRIGHT Facility Id: 00000019731	17905 MONTEREY ST	SE 0 - 1/8 (0.078 mi.)	B9	42
<b>MONTEREY/WRIGHT</b> ALAN COATES Facility Id: 00000051582	<b>17905 N MONTEREY RD</b> <b>39 EL TORO AVE</b>	<b>SE 0 - 1/8 (0.089 mi.)</b> <b>SSE 1/8 - 1/4 (0.190 mi.)</b>	<b>C17</b> <b>F24</b>	<b>111</b> <b>135</b>
HOME OWNED GASOLINE Facility Id: 00000043319	75 EL TORO	SSE 1/8 - 1/4 (0.191 mi.)	F27	138

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROCCIS AUTO BODY</b> Facility Id: 43001592 Status: I	<b>17995 MONTEREY RD</b>	<b>NNE 0 - 1/8 (0.015 mi.)</b>	<b>A2</b>	<b>12</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MONTEREY/WRIGHT</b> Facility Id: 43001306	<b>17905 N MONTEREY RD</b>	<b>SE 0 - 1/8 (0.089 mi.)</b>	<b>C17</b>	<b>111</b>

## EXECUTIVE SUMMARY

Status: A

<b>ALAN COATES</b>	<b>39 EL TORO AVE</b>	<b>SSE 1/8 - 1/4 (0.190 mi.)</b>	<b>F25</b>	<b>136</b>
Facility Id: 43012175				
Status: A				

<b>HOME OWNED GASOLINE</b>	<b>75 EL TORO</b>	<b>SSE 1/8 - 1/4 (0.191 mi.)</b>	<b>F26</b>	<b>137</b>
Facility Id: 43012172				
Status: A				

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 is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MORGAN HILL GAS &amp; AU</b>	<b>17905 MONTEREY ST</b>	<b>SE 0 - 1/8 (0.078 mi.)</b>	<b>B11</b>	<b>44</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC BELL EPA ID:: CAT080019367	L5S EL TORO	SE 1/8 - 1/4 (0.204 mi.)	F29	139

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 are 2 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GUNTER BROS FEED STO</b>	<b>17620 MONTEREY ST</b>	<b>SE 1/4 - 1/2 (0.439 mi.)</b>	<b>I40</b>	<b>159</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TRI-PALLET SITE (FOR</b>	<b>60 E CENTRAL AVE</b>	<b>ESE 1/4 - 1/2 (0.290 mi.)</b>	<b>H37</b>	<b>151</b>

## EXECUTIVE SUMMARY

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 13 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROCCIS AUTO BODY</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>17995 MONTEREY RD</b>	<b>NNE 0 - 1/8 (0.015 mi.)</b>	<b>A2</b>	<b>12</b>
<b>STAR MOTOR IMPORTS</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>17945 MONTEREY RD B</b>	<b>E 0 - 1/8 (0.028 mi.)</b>	<b>B4</b>	<b>18</b>
<b>A1 MUFFLER &amp; BRAKE</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>17945 MONTEREY RD D</b>	<b>E 0 - 1/8 (0.028 mi.)</b>	<b>B5</b>	<b>31</b>
TERRASAT COMMUNICATI Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	315 DIGITAL DR	ENE 1/8 - 1/4 (0.158 mi.)	D22	123
<b>VELODYNE LIDAR INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>345 DIGITAL DR</b>	<b>NE 1/8 - 1/4 (0.177 mi.)</b>	<b>E23</b>	<b>124</b>
MINDCRAFT DENTAL CRE Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	328 DIGITAL DR	NE 1/8 - 1/4 (0.193 mi.)	E28	139
PACIFIC CAPACITOR Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	288 DIGITAL DR	NE 1/8 - 1/4 (0.219 mi.)	G30	140
AX MICRO SOLUTIONS I Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	358 DIGITAL DR	NE 1/8 - 1/4 (0.236 mi.)	G32	141
MDA PRECISION LLC Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	360 DIGITAL DR	NE 1/8 - 1/4 (0.243 mi.)	G33	141
<b>FLUID INDUSTRIAL MAN</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>280 DIGITAL DR</b>	<b>NE 1/8 - 1/4 (0.246 mi.)</b>	<b>G34</b>	<b>141</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRONTO AUTO REPAIR</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>17920 MONTEREY RD</b>	<b>ESE 0 - 1/8 (0.070 mi.)</b>	<b>B6</b>	<b>34</b>
ALFA AUTOMOTIVE Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	17920 MONTEREY RD	ESE 0 - 1/8 (0.070 mi.)	B7	42
<b>SHELL</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>17905 MONTEREY RD</b>	<b>SE 0 - 1/8 (0.089 mi.)</b>	<b>C14</b>	<b>107</b>

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 [CALSTITES]. 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 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROCCIS AUTO BODY</b> Reg Id: 989	<b>17995 MONTEREY RD</b>	<b>NNE 0 - 1/8 (0.015 mi.)</b>	<b>A2</b>	<b>12</b>
VINTAGE VALLEY PROPE	17780 MONTEREY	SE 1/8 - 1/4 (0.220 mi.)	31	141

## EXECUTIVE SUMMARY

Reg Id: 467

**GUNTER BROS. FEED CO**

Reg Id: 3 43000N06

Reg Id: 589

**17620 MONTEREY ST**

**SE 1/4 - 1/2 (0.439 mi.)**

**I41**

**161**

**Lower Elevation**

**Address**

**Direction / Distance**

**Map ID**

**Page**

**SHELL - 17905 MONTEREY**

Reg Id: 585

**17905 MONTEREY RD.**

**SE 0 - 1/8 (0.089 mi.)**

**C13**

**99**

**TRI-PALLETT, INC. (O**

Reg Id: 591

Reg Id: 3 432038001

**60 EAST CENTRAL AVE**

**ESE 1/4 - 1/2 (0.290 mi.)**

**H38**

**155**

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

A review of the HWP list, as provided by EDR, and dated 08/20/2018 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

**Equal/Higher Elevation**

**Address**

**Direction / Distance**

**Map ID**

**Page**

**DEPRESSURIZED TECHNO**

EPA Id: CAD983665068

Cleanup Status: CLOSED

**335 COCHRANE CIR**

**NNW 1/2 - 1 (0.823 mi.)**

**44**

**183**

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

**Equal/Higher Elevation**

**Address**

**Direction / Distance**

**Map ID**

**Page**

ABBOTT SERVICES

18055 MONTEREY

NNW 0 - 1/8 (0.108 mi.)

20

118

**Lower Elevation**

**Address**

**Direction / Distance**

**Map ID**

**Page**

UNITED SHELL INC

17905 MONTEREY ST

SE 0 - 1/8 (0.078 mi.)

B10

43

UNITED SHELL INC

17905 MONTEREY RD

SE 0 - 1/8 (0.089 mi.)

C18

117

## EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
FORMER WHITE GASOLINE	CDL LUST

# OVERVIEW MAP - 5514627.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern

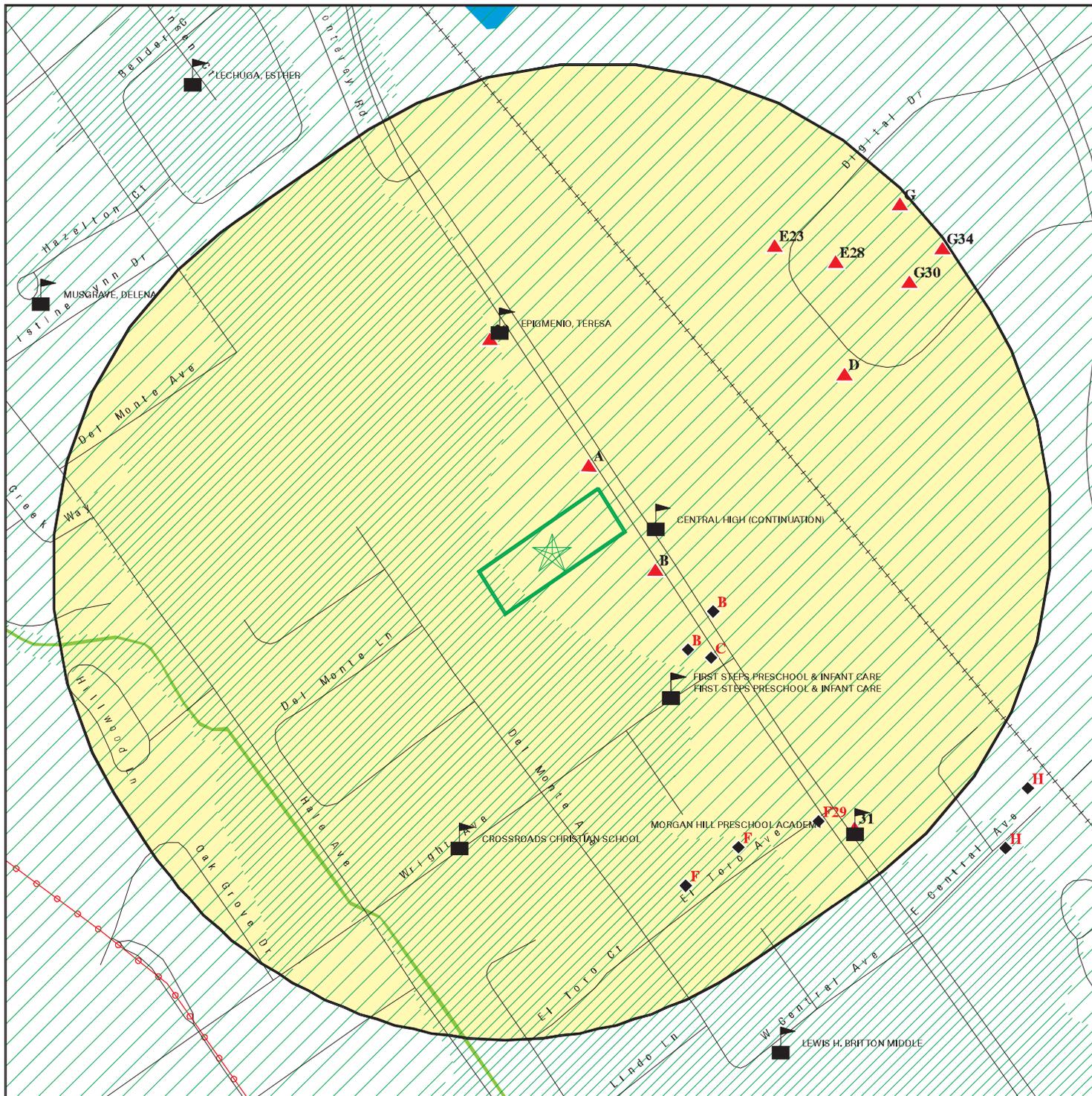


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Proposed Acquisition Property  
 ADDRESS: 17965 Monterey Street  
 Morgan Hill CA 95037  
 LAT/LONG: 37.135908 / 121.660323

CLIENT: Krazan & Associates, Inc.  
 CONTACT: Bill Vick  
 INQUIRY #: 5514627.2s  
 DATE: December 17, 2018 5:32 pm

# DETAIL MAP - 5514627.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

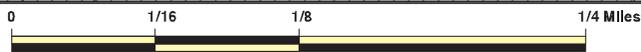
100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Proposed Acquisition Property  
 ADDRESS: 17965 Monterey Street  
 Morgan Hill CA 95037  
 LAT/LONG: 37.135908 / 121.660323

CLIENT: Krazan & Associates, Inc.  
 CONTACT: Bill Vick  
 INQUIRY #: 5514627.2s  
 DATE: December 17, 2018 5:33 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	5	NR	5
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		4	0	5	NR	NR	9

## 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		0	0	0	NR	NR	0
HIST LUST	0.500		2	0	3	NR	NR	5
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		4	0	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		4	3	NR	NR	NR	7
US CDL	0.001		0	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		2	2	NR	NR	NR	4
HIST UST	0.250		2	2	NR	NR	NR	4
CA FID UST	0.250		2	2	NR	NR	NR	4
CERS TANKS	0.250		1	0	NR	NR	NR	1
<b><i>Local Land Records</i></b>								
LIENS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	2	NR	NR	2
CUPA Listings	0.250		6	7	NR	NR	NR	13



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A1**  
**NNE**  
**< 1/8**  
**0.015 mi.**  
**79 ft.**

**ROCCI'S AUTO BODY**  
**17995 MONTEREY RD**  
**MORGAN HILL, CA 95037**

**CERS HAZ WASTE**    **S123097822**  
**CERS**                **N/A**

**Site 1 of 3 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**355 ft.**

**CERS HAZ WASTE:**  
 Site ID: 148644  
 CERS ID: 10347871  
 CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 148644  
 Site Name: ROCCI'S AUTO BODY  
 Violation Date: 04-05-2018  
 Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)  
 Violation Description: Failure to meet the following conditions of satellite accumulation regulations: 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. 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. The generator complies with section 66265.171, 66265.172, and 66265.173(a). 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

**Violation Description:**

**Violation Notes:** Disposal records show that the resin/still solids (sludge) is being disposed of in intervals exceeding one year. (7/2017, prior 5/2015)  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS

Site ID: 148644  
 Site Name: ROCCI'S AUTO BODY  
 Violation Date: 04-05-2018  
 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:** Observed the following materials in storage at or above reportable thresholds: 3x30 gallon waste waterborne paint drums 2x120 ft3 Ar/CO mix compressed gas

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HMRRP  
**Violation Source:** CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-05-2018  
 Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCCI'S AUTO BODY (Continued)**

**S123097822**

Eval Type: Routine done by local agency  
Eval Notes: Site is an auto paint and body shop. Operates under ID CAD021197777, active at time of inspection. -eVQ verification available for review. Generate waterborne paint waste (rinses, small amounts excess paint), waste solvents from spray gun rinsing (onsite recycled in still), still bottoms from solvent recycling. Waste containers onsite all properly labeled, closed and in good condition. -Haz waste determination done on paint booth filters via generator knowledge. Based on documentation from air board on types and quantities of materials applied and quantities used. Filters to trash. Site does not use disposable cups, places paint directly to sprayer, then cleans entire system with recycled solvent. Body shop clean, no wastes onsite at time of inspection. Emergency equipment available, conspicuous and in good condition. Emergency information posted throughout, with map noting evacuation and equipment locations. Reviewed manifests from 2018 (non to date) to 2015. All [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Site is not currently permitted for HMBP, has a seeded CERS account (10347871), but no disclosure. Observed the following materials in storage at or above reportable thresholds: 3x30 gallon waste waterborne paint drums 2x120 ft3 Ar/CO mix compressed gas Site also has 30 gallon waste flammable solids (waste resing/still bottoms) and 1x30 gal propane tank. Propane tank is stored and used in body shop for heating of building, is not used for paint drying or in paint booth.

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

Coordinates:  
Site ID: 148644  
Facility Name: ROCCI'S AUTO BODY  
Env Int Type Code: HWG  
Program ID: 10347871  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.136740  
Longitude: -121.660590

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: ROCCI'S 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCCI'S AUTO BODY (Continued)**

**S123097822**

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: 17995 MONTEREY RD  
Affiliation City: MORGAN HILL  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 148644  
CERS ID: 10347871  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 148644  
Site Name: ROCCI'S AUTO BODY  
Violation Date: 04-05-2018  
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)  
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: 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. 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. The generator complies with section 66265.171, 66265.172, and 66265.173(a). 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  
Violation Notes: Disposal records show that the resin/still solids (sludge) is being disposed of in intervals exceeding one year. (7/2017, prior 5/2015)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 148644  
Site Name: ROCCI'S AUTO BODY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCCI'S AUTO BODY (Continued)**

**S123097822**

Violation Date: 04-05-2018  
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: Observed the following materials in storage at or above reportable thresholds: 3x30 gallon waste waterborne paint drums 2x120 ft3 Ar/CO mix compressed gas  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Site is an auto paint and body shop. Operates under ID CAD021197777, active at time of inspection. -eVQ verification available for review. Generate waterborne paint waste (rinses, small amounts excess paint), waste solvents from spray gun rinsing (onsite recycled in still), still bottoms from solvent recycling. Waste containers onsite all properly labeled, closed and in good condition. -Haz waste determination done on paint booth filters via generator knowledge. Based on documentation from air board on types and quantities of materials applied and quantities used. Filters to trash. Site does not use disposable cups, places paint directly to sprayer, then cleans entire system with recycled solvent. Body shop clean, no wastes onsite at time of inspection. Emergency equipment available, conspicuous and in good condition. Emergency information posted throughout, with map noting evacuation and equipment locations. Reviewed manifests from 2018 (non to date) to 2015. All [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Site is not currently permitted for HMBP, has a seeded CERS account (10347871), but no disclosure. Observed the following materials in storage at or above reportable thresholds: 3x30 gallon waste waterborne paint drums 2x120 ft3 Ar/CO mix compressed gas Site also has 30 gallon waste flammable solids (waste resing/still bottoms) and 1x30 gal propane tank. Propane tank is stored and used in body shop for heating of building, is not used for paint drying or in paint booth.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 148644  
Facility Name: ROCCI'S AUTO BODY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCCI'S AUTO BODY (Continued)**

**S123097822**

Env Int Type Code: HWG  
Program ID: 10347871  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.136740  
Longitude: -121.660590

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: ROCCI'S 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: 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: 17995 MONTEREY RD  
Affiliation City: MORGAN HILL  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: Not reported

**A2** ROCCIS AUTO BODY  
**NNE** 17995 MONTEREY RD  
**< 1/8** MORGAN HILL, CA 95037

**0.015 mi.**  
**79 ft.**

**Site 2 of 3 in cluster A**

**LUST** 1000171279  
**SWEEPS UST** N/A  
**CA FID UST**  
**CUPA Listings**  
**HIST CORTESE**

**Relative:**  
**Higher**  
**Actual:**  
**355 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=T0608558692](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608558692)  
Global Id: T0608558692  
Latitude: 37.1367994837987  
Longitude: -121.660408973694  
Status: Completed - Case Closed  
Status Date: 08/09/1993  
Case Worker: UST  
RB Case Number: 3409  
Local Agency: SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCCIS AUTO BODY (Continued)**

**1000171279**

File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0608558692  
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: T0608558692  
Action Type: RESPONSE  
Date: 12/05/1990  
Action: Other Report / Document

Global Id: T0608558692  
Action Type: ENFORCEMENT  
Date: 12/03/1990  
Action: Notice of Responsibility - #39297

Global Id: T0608558692  
Action Type: REMEDIATION  
Date: 09/13/1990  
Action: Excavation

Global Id: T0608558692  
Action Type: REMEDIATION  
Date: 09/13/1990  
Action: Excavation

Global Id: T0608558692  
Action Type: ENFORCEMENT  
Date: 08/09/1993  
Action: Closure/No Further Action Letter

Global Id: T0608558692  
Action Type: Other  
Date: 10/01/1990  
Action: Leak Reported

LUST:

Global Id: T0608558692  
Status: Completed - Case Closed  
Status Date: 08/09/1993

Global Id: T0608558692  
Status: Open - Case Begin Date  
Status Date: 09/13/1990

Global Id: T0608558692

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCCIS AUTO BODY (Continued)**

1000171279

Status: Open - Site Assessment  
Status Date: 09/13/1990

Global Id: T0608558692  
Status: Open - Site Assessment  
Status Date: 09/17/1990

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 09S3E20J02F  
Date Closed: 08/09/1993  
EDR Link ID: 09S3E20J02F

SWEEPS UST:

Status: Not reported  
Comp Number: 317995  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-004-317995-000001  
Tank Status: Not reported  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: KEROSENE  
Number Of Tanks: 4

Status: Not reported  
Comp Number: 317995  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-004-317995-000002  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 317995  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCCIS AUTO BODY (Continued)**

1000171279

Owner Tank Id: Not reported  
SWRCB Tank Id: 43-004-317995-000003  
Tank Status: Not reported  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: KEROSENE  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 317995  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-004-317995-000004  
Tank Status: Not reported  
Capacity: 250  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 43001592  
Regulated By: UTKNI  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4087799090  
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

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.138501  
Longitude: -121.661438  
Record ID: PR0432051  
Facility ID: FA0203178  
  
Region: SANTA CLARA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROCCIS AUTO BODY (Continued)**

1000171279

PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.138501  
 Longitude: -121.661438  
 Record ID: PR0313053  
 Facility ID: FA0203178

HIST CORTESE:

Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 989

**A3**  
**NNE**  
 < 1/8  
 0.015 mi.  
 79 ft.

**VOLPI/GAITHER PROP.**  
**17995 MONTEREY RD**  
**MORGAN HILL, CA 95037**

Site 3 of 3 in cluster A

**LUST** S104542016  
**HIST LUST** N/A  
**CERS**

**Relative:**  
**Higher**

LUST REG 3:

**Actual:**  
**355 ft.**

Region: 3  
 Regional Board: Central Coast Region  
 Facility County: Santa Clara  
 Global ID: T0608558692  
 Status: Case Closed  
 Case Number: 3409  
 Local Case Num: 09S3E20J02f  
 Case Type: S  
 Substance: Waste Oil  
 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: 10/01/1990  
 Discovered Date: Not reported  
 Enter Date: / /  
 Stop Date: Not reported  
 Review Date: / /  
 Enforce Date: Not reported  
 Close Date: 8/9/93  
 Enforcement Type: NOR  
 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: 9/13/90  
 Pollution Char: 09/17/1990  
 Remedial Plan: Not reported  
 Remedial Action: Not reported  
 Monitoring: / /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VOLPI/GAITHER PROP. (Continued)**

**S104542016**

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: 37.136227 / -121.659714  
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

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 3  
SCVWD ID: 09S3E20J02  
Oversite Agency: SCVWD  
Date Listed: 1990-11-20 00:00:00  
Closed Date: 1993-08-09 00:00:00

**CERS TANKS:**

Site ID: 238855  
CERS ID: T0608558692  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B4**  
**East**  
**< 1/8**  
**0.028 mi.**  
**150 ft.**

**STAR MOTOR IMPORTS**  
**17945 MONTEREY RD B**  
**MORGAN HILL, CA 95037**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S112346903**  
**N/A**

**Site 1 of 9 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**354 ft.**

CERS HAZ WASTE:  
 Site ID: 156883  
 CERS ID: 10347859  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 156883  
 Site Name: STAR MOTOR IMPORTS  
 Violation Date: 01-25-2016  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/21/2016. Facility's most recent HMBP submittal does not address excluded recyclable materials.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 156883  
 Site Name: STAR MOTOR IMPORTS  
 Violation Date: 01-25-2016  
 Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
 Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
 Violation Notes: Returned to compliance on 03/21/2016. The business owner does not own the property in which the business is located and has not provided a written notification to the property owner.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 156883  
 Site Name: STAR MOTOR IMPORTS  
 Violation Date: 01-25-2016  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/21/2016. Facility failed to electronically submit a corrected HMBP within 30 days from the date HMCD notified the facility that their HMBP is deficient in satisfying HMBP requirements. An HMBP inspection was conducted and Official Notice of Inspection (NOI) was delivered on 2/28/2013. The inspection report instructed the facility that an HMBP must be submitted on the California Environmental Reporting System (CERS) within 30 days. As of 1/25/2016, the facility has not submitted an HMBP on CERS. Submit a complete, hazardous materials business plan (HMBP) via the California Environmental Reporting System (CERS) within 30 days. If, after review, the unified program agency determines that the handler's business plan is deficient in satisfying the requirements of this article or the regulations adopted pursuant to Section 25503, the unified program agency shall notify the handler of those deficiencies. The handler shall electronically submit a corrected business plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR MOTOR IMPORTS (Continued)

S112346903

within 30 the [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 03/21/2016. Consolidated manifests for the disposal of used oil and parts washing fluid for were not available at the time of inspection, except for the one on 7/8/2015.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/21/2016. Mr. Tellez stated that his regular waste hauler picks up used oil filters when necessary but does not leave a receipt.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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 03/21/2016. According to Mr. Tellez, facility had no emergency posting on site at the time of inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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: Returned to compliance on 03/21/2016. EPA ID number CAL000182900 has been inactive since 2002. Mr. Tellez was provided with DTSC form 1358.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR MOTOR IMPORTS (Continued)**

**S112346903**

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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: Observed the following open containers holding hazardous waste at the time of inspection: 3x55 gallon containers of used oil Multiple drip pans and transfer buckets contained free-flowing amounts of hazardous waste but were not being actively used.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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: Returned to compliance on 03/21/2016. Observed used oil filters in multiple locations in the facility, including the bottom of the secondary containment, that were not actively draining or in use. Facility does not currently have a container to hold used oil filters.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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: Returned to compliance on 03/21/2016. Observed 1x2 gallon pump with used coolant to be recycled on-site with no label.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 03/21/2016. The facility's most recent HMBP submittal was on 11/6/2003 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10347859. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR MOTOR IMPORTS (Continued)

S112346903

Violation Division: SCC HMCDD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: HMRRP  
CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)  
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.  
Violation Notes: Returned to compliance on 03/21/2016. Observed a leaking lead acid battery on the floor with no containment. Tested liquid from the top of the battery had a pH of zero.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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 03/21/2016. Observed the following containers of hazardous waste with missing or inadequate labels at the time of inspection: 3x55 gallon used oil drums in the secondary containment (no label) 15 gallon black mobile oil container in second garage (no label) Multiple drip pans containing hazardous waste were not labeled. If drip pans are used only for active draining or transferring and are immediately emptied after use, they are not required to be closed or marked.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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: Fire extinguishers have not been maintained ( last serviced on September 2, 2014).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR MOTOR IMPORTS (Continued)**

**S112346903**

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: Facility has an expired permit due to an outstanding balance of 3718.75\$ according to their most recent invoice. (Account Number AR1270300)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)  
Violation Description: Failure to retain disposal records of spent lead batteries for three years.  
Violation Notes: Returned to compliance on 03/21/2016. No bills of lading (receipts) were available for the shipment of lead-acid batteries at the time of inspection. Facility owner states that they take batteries to 2 different core battery exchange locations, and that Interstate occasionally picks up spent cores on-site.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with owner, Jose Tellez. The facility specializes in automotive repair and vehicle maintenance. The following hazardous materials/wastes are observed above HMBP reportable thresholds: 1. 3 x 55 gallon drums of used oil + 1 x 16 gallon used oil roller (~180 gallons) 2. 3 x 251 cuft oxygen compressed gas cylinders (753 cuft) 3. 2 x 110 cuft acetylene compressed gas cylinders (2 x 110 cuft) It is of note that Argon compressed gas, Argon/CO2 compressed gas, compressed air, new motor oil, and liquified petroleum gas are on-site, but below HMBP reportable thresholds. NOTES: - CERS ID: 10347859 - Most Recent HMBP Submittal: 11/6/2003  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection conducted with Molly Pritz. Facility has 2 garages for automotive repair. Rags are commercially laundered and absorbent was noted on-site for cleaning up spills. Mr. Tellez attending county hazardous waste training and trained shop employees to manage hazardous waste. Note: Mr. Tellez was advised to contain any spills that may occur immediately and ensure that absorbent is cleaned up

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR MOTOR IMPORTS (Continued)

S112346903

promptly.  
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: Jose Tellez  
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: STAR MOTOR IMPORTS  
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: 17945 MONTEREY RD A  
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: Jose Tellez  
Entity Title: Not reported  
Affiliation Address: 17945 MONTEREY RD A  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (408) 778-0939

Affiliation Type Desc: Legal Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR MOTOR IMPORTS (Continued)**

**S112346903**

Entity Name: STAR MOTOR IMPORTS  
Entity Title: Not reported  
Affiliation Address: 17945 MONTEREY RD A  
Affiliation City: MORGAN HILL  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (408) 778-0939

Affiliation Type Desc: Operator  
Entity Name: TELLEZ, JOSE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 778-0939

Affiliation Type Desc: Property Owner  
Entity Name: Jorge Vasquez  
Entity Title: Not reported  
Affiliation Address: 17945 MONTEREY ST #A  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94037  
Affiliation Phone: (408) 776-7633

Affiliation Type Desc: Identification Signer  
Entity Name: Jose Tellez  
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

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.136867  
Longitude: -121.66011  
Record ID: PR0376787  
Facility ID: FA0257566

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.136867  
Longitude: -121.66011  
Record ID: PR0412240  
Facility ID: FA0257566

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STAR MOTOR IMPORTS (Continued)

S112346903

CERS TANKS:

Site ID: 156883  
CERS ID: 10347859  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/21/2016. Facility's most recent HMBP submittal does not address excluded recyclable materials.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
Violation Notes: Returned to compliance on 03/21/2016. The business owner does not own the property in which the business is located and has not provided a written notification to the property owner.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/21/2016. Facility failed to electronically submit a corrected HMBP within 30 days from the date HMCD notified the facility that their HMBP is deficient in satisfying HMBP requirements. An HMBP inspection was conducted and Official Notice of Inspection (NOI) was delivered on 2/28/2013. The inspection report instructed the facility that an HMBP must be submitted on the California Environmental Reporting System (CERS) within 30 days. As of 1/25/2016, the facility has not submitted an HMBP on CERS. Submit a complete, hazardous materials business plan (HMBP) via the California Environmental Reporting System (CERS) within 30 days. If, after review, the unified program agency determines that the handler's business plan is deficient in satisfying the requirements of this article or the regulations adopted pursuant to Section 25503, the unified program agency shall notify the handler of those deficiencies. The handler shall electronically submit a corrected business plan within 30 the [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR MOTOR IMPORTS (Continued)**

**S112346903**

Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 03/21/2016. Consolidated manifests for the disposal of used oil and parts washing fluid for were not available at the time of inspection, except for the one on 7/8/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/21/2016. Mr. Tellez stated that his regular waste hauler picks up used oil filters when necessary but does not leave a receipt.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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 03/21/2016. According to Mr. Tellez, facility had no emergency posting on site at the time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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: Returned to compliance on 03/21/2016. EPA ID number CAL000182900 has been inactive since 2002. Mr. Tellez was provided with DTSC form 1358.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR MOTOR IMPORTS (Continued)**

**S112346903**

Violation Date: 01-25-2016  
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: Observed the following open containers holding hazardous waste at the time of inspection: 3x55 gallon containers of used oil Multiple drip pans and transfer buckets contained free-flowing amounts of hazardous waste but were not being actively used.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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: Returned to compliance on 03/21/2016. Observed used oil filters in multiple locations in the facility, including the bottom of the secondary containment, that were not actively draining or in use. Facility does not currently have a container to hold used oil filters.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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: Returned to compliance on 03/21/2016. Observed 1x2 gallon pump with used coolant to be recycled on-site with no label.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 03/21/2016. The facility's most recent HMBP submittal was on 11/6/2003 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10347859. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR MOTOR IMPORTS (Continued)**

**S112346903**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)

Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.

Violation Notes: Returned to compliance on 03/21/2016. Observed a leaking lead acid battery on the floor with no containment. Tested liquid from the top of the battery had a pH of zero.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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 03/21/2016. Observed the following containers of hazardous waste with missing or inadequate labels at the time of inspection: 3x55 gallon used oil drums in the secondary containment (no label) 15 gallon black mobile oil container in second garage (no label) Multiple drip pans containing hazardous waste were not labeled. If drip pans are used only for active draining or transferring and are immediately emptied after use, they are not required to be closed or marked.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
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: Fire extinguishers have not been maintained ( last serviced on September 2, 2014).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR MOTOR IMPORTS (Continued)**

**S112346903**

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.

Violation Notes: Facility has an expired permit due to an outstanding balance of 3718.75\$ according to their most recent invoice. (Account Number AR1270300)

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 156883  
Site Name: STAR MOTOR IMPORTS  
Violation Date: 01-25-2016  
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain disposal records of spent lead batteries for three years.

Violation Notes: Returned to compliance on 03/21/2016. No bills of lading (receipts) were available for the shipment of lead-acid batteries at the time of inspection. Facility owner states that they take batteries to 2 different core battery exchange locations, and that Interstate occasionally picks up spent cores on-site.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with owner, Jose Tellez. The facility specializes in automotive repair and vehicle maintenance. The following hazardous materials/wastes are observed above HMBP reportable thresholds: 1. 3 x 55 gallon drums of used oil + 1 x 16 gallon used oil roller (~180 gallons) 2. 3 x 251 cuft oxygen compressed gas cylinders (753 cuft) 3. 2 x 110 cuft acetylene compressed gas cylinders (2 x 110 cuft) It is of note that Argon compressed gas, Argon/CO2 compressed gas, compressed air, new motor oil, and liquified petroleum gas are on-site, but below HMBP reportable thresholds. NOTES: - CERS ID: 10347859 - Most Recent HMBP Submittal: 11/6/2003

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection conducted with Molly Pritz. Facility has 2 garages for automotive repair. Rags are commercially laundered and absorbent was noted on-site for cleaning up spills. Mr. Tellez attending county hazardous waste training and trained shop employees to manage hazardous waste. Note: Mr. Tellez was advised to contain any spills that may occur immediately and ensure that absorbent is cleaned up promptly.

Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR MOTOR IMPORTS (Continued)**

**S112346903**

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: Jose Tellez  
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: STAR MOTOR IMPORTS  
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: 17945 MONTEREY RD A  
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: Jose Tellez  
Entity Title: Not reported  
Affiliation Address: 17945 MONTEREY RD A  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (408) 778-0939

Affiliation Type Desc: Legal Owner  
Entity Name: STAR MOTOR IMPORTS  
Entity Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STAR MOTOR IMPORTS (Continued)**

**S112346903**

Affiliation Address: 17945 MONTEREY RD A  
 Affiliation City: MORGAN HILL  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95037  
 Affiliation Phone: (408) 778-0939

Affiliation Type Desc: Operator  
 Entity Name: TELLEZ, JOSE  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 778-0939

Affiliation Type Desc: Property Owner  
 Entity Name: Jorge Vasquez  
 Entity Title: Not reported  
 Affiliation Address: 17945 MONTEREY ST #A  
 Affiliation City: Morgan Hill  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94037  
 Affiliation Phone: (408) 776-7633

Affiliation Type Desc: Identification Signer  
 Entity Name: Jose Tellez  
 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

**B5**  
**East**  
**< 1/8**  
**0.028 mi.**  
**150 ft.**

**A1 MUFFLER & BRAKE**  
**17945 MONTEREY RD D**  
**MORGAN HILL, CA 95037**

**CUPA Listings S112833890**  
**CERS N/A**

**Site 2 of 9 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**354 ft.**

CUPA SANTA CLARA:  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.136867  
 Longitude: -121.66011  
 Record ID: PR0376785  
 Facility ID: FA0257565

CERS TANKS:  
 Site ID: 361951  
 CERS ID: 10589314  
 CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1 MUFLER & BRAKE (Continued)**

**S112833890**

Violations:

Site ID: 361951  
Site Name: A1 MUFLER & BRAKE  
Violation Date: 12-15-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/11/2016. Facility failed to electronically submit a corrected HMBP within 30 days from the date HMCD notified the facility that their HMBP is deficient in satisfying HMBP requirements.

\_\_\_\_\_ Facility  
was inspected in 2013 and instructed to submit an HMBP within 30 days. As of 12/15/2015, the facility has not submitted a Hazardous Materials Business Plan.

\_\_\_\_\_ If, after  
review, the unified program agency determines that the handler's business plan is deficient in satisfying the requirements of this article or the regulations adopted pursuant to Section 25503, the unified program agency shall notify the handler of those deficiencies. The handler shall electronically submit a corrected business plan within 30 days from the date of the notice. [25508]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 361951  
Site Name: A1 MUFLER & BRAKE  
Violation Date: 12-15-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/11/2016. No Hazardous Materials Business Plan (HMBP) for the facility is on record (hardcopy or electronic) with HMCD. As of 1/1/2013, facilities must electronically submit an HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that the facility's HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10589314. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981, Jean Nguyen at (408)918-1955, or myself at (408)918-3408. - CERS website: <http://cers.calepa.ca.gov>

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1 MUFFLER & BRAKE (Continued)**

**S112833890**

Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) with the consent of owner, John Howard. The facility specializes in brake and muffler repair and maintenance. The following hazardous materials, above HMBP reportable thresholds, are observed on-site: 1. 2 x 249cuft; 124cuft Oxygen compressed gas cylinders (622cuft) 2. 2 x 143 cuft; 1 x 119cuft; 114cuft Acetylene compressed gas cylinders (519cuft) NOTES: - CERS ID: 10589314 - The facility uses a commercial laundering service for used rags. Receipts reviewed on-site. RECOMMENDATIONS TO FACILITY: - The fire extinguisher on-site is marked with an expired maintenance receipt (8/14/2013). Fire extinguishers must be annually maintained. - A container of brake turnings is located on-site. Brake turnings are also observed on the facility floor. It is recommended that brake turnings are collected for scrap metal recycling.

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: Environmental Contact  
Entity Name: John Howard  
Entity Title: Not reported  
Affiliation Address: 17945 MONTEREY RD D  
Affiliation City: MORGAN HILL  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (408) 778-0558

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 17945 MONTEREY RD D  
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: john howard  
Entity Title: owner / installer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A1 MUFFLER & BRAKE (Continued)**

**S112833890**

Affiliation Phone: Not reported  
  
 Affiliation Type Desc: Operator  
 Entity Name: John Howard  
 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) 778-0558

Affiliation Type Desc: Parent Corporation  
 Entity Name: A1 MUFFLER & BRAKE  
 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: john howard  
 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: John Howard  
 Entity Title: Not reported  
 Affiliation Address: 17945 MONTEREY RD D  
 Affiliation City: MORGAN HILL  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95037  
 Affiliation Phone: (408) 778-0558

**B6**  
**ESE**  
 < 1/8  
 0.070 mi.  
 368 ft.

**PRONTO AUTO REPAIR**  
 17920 MONTEREY RD  
 MORGAN HILL, CA 95037

**Site 3 of 9 in cluster B**

**CERS HAZ WASTE**  
 CUPA Listings  
 CERS

**S113883248**  
 N/A

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

CERS HAZ WASTE:  
 Site ID: 375299  
 CERS ID: 10452892  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 375299  
 Site Name: Pronto Auto Repair  
 Violation Date: 10-30-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRONTO AUTO REPAIR (Continued)**

**S113883248**

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 12/18/2017. Observed 1 broken 4 foot green tip mercury containing fluorescent lamps partially sticking through fence into neighboring property. Containerize and drop off to an entity that can received broken fluorescent lamps.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375299  
Site Name: Pronto Auto Repair  
Violation Date: 10-30-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 12/18/2017. State Identification # CAL000360897 has been inactive since 6-30-16. State IDs must remain active.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375299  
Site Name: Pronto Auto Repair  
Violation Date: 10-30-2017  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
Violation Notes: Returned to compliance on 12/18/2017. Facility has not notified property owner that they are subject to and in compliance with the Hazardous Materials Business Plan (HMBP).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 375299  
Site Name: Pronto Auto Repair  
Violation Date: 10-30-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 12/18/2017. Facility personnel do not have documented training as it relates to a release or a threatened release of a hazardous material (eg. used oil).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRONTO AUTO REPAIR (Continued)**

**S113883248**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility last electronically submitted a complete hazardous materials business plan on 10-11-17.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The following minor violations were corrected at time of inspection:  
2x55 gal used oil - incomplete marking - no accumulation start date.  
Marked. 1x55 gal used oil - illegible marking. Marked. 1x5 gal used oil - open and unmarked. Consolidated into used oil 55 gal container.  
No Emergency information posted near telephone. Posted. NOTE: Observed used oil in the secondary containment that supports 2x55 gallon drums.  
Ensure secondary containment is kept dry in order to more promptly identify a leaking drum in the event one leaks.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 375299  
Facility Name: Pronto Auto Repair  
Env Int Type Code: HMBP  
Program ID: 10452892  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.135820  
Longitude: -121.657980

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 17920 MONTEREY RD  
Affiliation City: MORGAN HILL  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DANIEL 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRONTO AUTO REPAIR (Continued)**

**S113883248**

Affiliation Phone: (408) 776-6868

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: Daniel 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: Environmental Contact  
Entity Name: DANIEL CRUZ  
Entity Title: Not reported  
Affiliation Address: 17920 MONTEREY RD  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (408) 776-6868

Affiliation Type Desc: Legal Owner  
Entity Name: PRONTO AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: 17920 MONTEREY RD  
Affiliation City: MORGAN HILL  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (408) 776-6868

Affiliation Type Desc: Parent Corporation  
Entity Name: PRONTO AUTO REPAIR  
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: Camilo  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRONTO AUTO REPAIR (Continued)**

**S113883248**

Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 406-6667

Affiliation Type Desc: Identification Signer  
Entity Name: Danel Cruz  
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

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.13582  
Longitude: -121.657961  
Record ID: PR0413513  
Facility ID: FA0273525

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.13582  
Longitude: -121.657961  
Record ID: PR0413514  
Facility ID: FA0273525

**CERS TANKS:**

Site ID: 375299  
CERS ID: 10452892  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 375299  
Site Name: Pronto Auto Repair  
Violation Date: 10-30-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 12/18/2017. Observed 1 broken 4 foot green tip mercury containing fluorescent lamps partially sticking through fence into neighboring property. Containerize and drop off to an entity that can received broken fluorescent lamps.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375299  
Site Name: Pronto Auto Repair  
Violation Date: 10-30-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRONTO AUTO REPAIR (Continued)**

**S113883248**

Violation Description: 12, Section(s) 66262.12  
Failure to obtain an Identification Number prior to treating, storing,  
disposing of, transporting or offering for transportation any  
hazardous waste.

Violation Notes: Returned to compliance on 12/18/2017. State Identification #  
CAL000360897 has been inactive since 6-30-16. State IDs must remain  
active.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375299  
Site Name: Pronto Auto Repair  
Violation Date: 10-30-2017  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,  
Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is  
subject to the business plan program and has complied with its  
provisions.

Violation Notes: Returned to compliance on 12/18/2017. Facility has not notified  
property owner that they are subject to and in compliance with the  
Hazardous Materials Business Plan (HMBP).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 375299  
Site Name: Pronto Auto Repair  
Violation Date: 10-30-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter  
6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in  
safety procedures in the event of a release or threatened release of a  
hazardous material or failure to document and maintain training  
records for a minimum of three years.

Violation Notes: Returned to compliance on 12/18/2017. Facility personnel do not have  
documented training as it relates to a release or a threatened release  
of a hazardous material (eg. used oil).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility last electronically submitted a complete hazardous materials  
business plan on 10-11-17.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRONTO AUTO REPAIR (Continued)**

**S113883248**

Eval Notes: The following minor violations were corrected at time of inspection:  
2x55 gal used oil - incomplete marking - no accumulation start date.  
Marked. 1x55 gal used oil - illegible marking. Marked. 1x5 gal used  
oil - open and unmarked. Consolidated into used oil 55 gal container.  
No Emergency information posted near telephone. Posted. NOTE: Observed  
used oil in the secondary containment that supports 2x55 gallon drums.  
Ensure secondary containment is kept dry in order to more promptly  
identify a leaking drum in the event one leaks.

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

Coordinates:  
Site ID: 375299  
Facility Name: Pronto Auto Repair  
Env Int Type Code: HMBP  
Program ID: 10452892  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.135820  
Longitude: -121.657980

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 17920 MONTEREY RD  
Affiliation City: MORGAN HILL  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DANIEL 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: (408) 776-6868

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: Daniel Cruz  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRONTO AUTO REPAIR (Continued)**

**S113883248**

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 CRUZ
Entity Title:	Not reported
Affiliation Address:	17920 MONTEREY RD
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-6868
Affiliation Type Desc:	Legal Owner
Entity Name:	PRONTO AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	17920 MONTEREY RD
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-6868
Affiliation Type Desc:	Parent Corporation
Entity Name:	PRONTO AUTO REPAIR
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:	Camilo
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) 406-6667
Affiliation Type Desc:	Identification Signer
Entity Name:	Danel Cruz
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

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>B7</b> <b>ESE</b> <b>&lt; 1/8</b> <b>0.070 mi.</b> <b>368 ft.</b>	<b>ALFA AUTOMOTIVE</b> <b>17920 MONTEREY RD</b> <b>MORGAN HILL, CA 95037</b>  <b>Site 4 of 9 in cluster B</b>  <b>Relative:</b> CUPA SANTA CLARA: <b>Lower</b> Region:                      SANTA CLARA PE#:                              2205 <b>Actual:</b> Program Description:      GENERATES 100 KG YR TO <5 TONS/YR <b>353 ft.</b> Latitude:                      37.136203 Longitude:                   -121.659213 Record ID:                   PR0330767 Facility ID:                   FA0230685	<b>CUPA Listings</b>	<b>S121471334</b> <b>N/A</b>
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<b>B8</b> <b>SE</b> <b>&lt; 1/8</b> <b>0.078 mi.</b> <b>411 ft.</b>	<b>MORGAN HILL GAS &amp; AUTO SERVICE</b> <b>17905 MONTEREY ST</b> <b>MORGAN HILL, CA 95037</b>  <b>Site 5 of 9 in cluster B</b>  <b>Relative:</b> UST: <b>Lower</b> Facility ID:                      FA0250651 Permitting Agency:      Santa Clara County Environmental Health <b>Actual:</b> Latitude:                      37.13503 <b>353 ft.</b> Longitude:                   -121.65895	<b>UST</b>	<b>U004274267</b> <b>N/A</b>
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<b>B9</b> <b>SE</b> <b>&lt; 1/8</b> <b>0.078 mi.</b> <b>411 ft.</b>	<b>MONTEREY/WRIGHT</b> <b>17905 MONTEREY ST</b> <b>MORGAN HILL, CA 95037</b>  <b>Site 6 of 9 in cluster B</b>  <b>Relative:</b> HIST UST: <b>Lower</b> File Number:                      Not reported URL:                                      Not reported <b>Actual:</b> Region:                                      STATE <b>353 ft.</b> Facility ID:                              00000019731 Facility Type:                      Gas Station Other Type:                              Not reported Contact Name:                      VIEIRA SERVICE CO. INC Telephone:                              4087793838 Owner Name:                              SHELL OIL COMPANY Owner Address:                      P. O. BOX 4848 Owner City,St,Zip:                      ANAHEIM, CA 92803 Total Tanks:                              0005  Tank Num:                                      001 Container Num:                              1 Year Installed:                              1960 Tank Capacity:                              00008000 Tank Used for:                              PRODUCT Type of Fuel:                                      UNLEADED Container Construction Thickness:      1/4 Leak Detection:                              Stock Inventor, 10  Tank Num:                                      002 Container Num:                                      2	<b>HIST UST</b>	<b>U001601587</b> <b>N/A</b>
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Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTEREY/WRIGHT (Continued)**

**U001601587**

Year Installed: 1960  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1960  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1960  
 Tank Capacity: 00000550  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: 12  
 Leak Detection: Stock Inventor, 10

Tank Num: 005  
 Container Num: 5  
 Year Installed: Not reported  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

**B10**  
**SE**  
**< 1/8**  
**0.078 mi.**  
**411 ft.**

**UNITED SHELL INC**  
**17905 MONTEREY ST**  
**MORGAN HILL, CA 95037**  
**Site 7 of 9 in cluster B**

**EDR Hist Auto 1020139888**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**353 ft.**

Year:	Name:	Type:
1973	PAULS SHELL SERVICE	Gasoline Service Stations
1974	PAULS SHELL SERVICE	Gasoline Service Stations
1975	PAULS SHELL SERVICE	Gasoline Service Stations
1976	PAULS SHELL SERVICE	Gasoline Service Stations
1977	PAULS SHELL SERVICE	Gasoline Service Stations
1977	PAULS SHELL SERVICE	Gasoline Service Stations
1978	PAULS SHELL SERVICE	Gasoline Service Stations
1979	VIERA SERVICE CO INC	Gasoline Service Stations
1980	VIERA SERVICE CO INC	Gasoline Service Stations
1995	MORGAN HILL SHELL	Gasoline Service Stations, NEC
1996	MORGAN HILL SHELL INC	Gasoline Service Stations, NEC
1997	MORGAN HILL SHELL INC	Gasoline Service Stations, NEC
1998	UNITED SHELL	Gasoline Service Stations, NEC
1999	UNITED SHELL INC	Gasoline Service Stations, NEC
2000	UNITED SHELL INC	Gasoline Service Stations, NEC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNITED SHELL INC (Continued)**

**1020139888**

2001	UNITED SHELL INC	Gasoline Service Stations, NEC
2002	UNITED SHELL INC	Gasoline Service Stations, NEC
2003	UNITED SHELL INC	Gasoline Service Stations, NEC
2004	UNITED SHELL INC	Gasoline Service Stations, NEC
2005	UNITED SHELL INC	Gasoline Service Stations, NEC
2006	UNITED SHELL INC	Gasoline Service Stations, NEC

**B11**  
**SE**  
 < 1/8  
 0.078 mi.  
 411 ft.

**MORGAN HILL GAS & AUTO SERVICE**  
**17905 MONTEREY ST**  
**MORGAN HILL, CA 95037**

**CERS HAZ WASTE**  
**CERS TANKS**  
**CERS**

**S121743637**  
**N/A**

**Site 8 of 9 in cluster B**

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

CERS HAZ WASTE:  
 Site ID: 136352  
 CERS ID: 10485214  
 CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 136352  
 Site Name: Morgan Hill Gas & Auto Service  
 Violation Date: 04-24-2018  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 04/24/2018. Facility did not respond to the 4/18/2017 inspection report. Ensure all violations are corrected and submit a response to our office. Received a response during the inspection. No further corrective actions required.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 136352  
 Site Name: Morgan Hill Gas & Auto Service  
 Violation Date: 04-18-2017  
 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: Observed 2-55 gallon drums containing UST test liquid and 1-55 gallon drum that Mr. Singireddy stated contained used oil left from the previous owner; all were not marked as required.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 136352  
 Site Name: Morgan Hill Gas & Auto Service  
 Violation Date: 04-18-2017  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Notes: release of a hazardous material.  
Annual employee training could not be verified during today's inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: This violation has been elevated to a Class II Violation due to the increased threat to the community and environment. Immediately stop the practice of dispensing fuel when the station is closed and a trained person is not on-site. This office has documentation (a receipt for gas that is time stamped 5/2/16 at 0508-hr) that a customer pumped fuel during the time when the station was closed and no employee was on-site. The posted hours of operation are Mon-Sat 0600-2200 and Sun 0700-2100. I informed the following clerks that the dispensers must be shut-down at the end of each shift: April Ortiz and Than Nguyen. Provide documentation that all employees have received training that the dispensers will be shut-off at the end of each shift.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
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: Based on the missing hazardous waste labels on the containers noted and the improper management of broken fuel hoses weekly container area inspections are not being completed as required.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: This violation has been elevated to Class I priority. Class I priority

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

violations are violations that pose an immediate and substantial threat to water quality and that have the potential to cause significant detrimental impacts to human health or the environment. During today's inspection I observed liquid sensors in all 3-STP sumps to be elevated from the lowest point in their corresponding sumps. 91-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the PLLD which elevated the sensor approximately 13-inches above the sump's lowest point. In addition, the 91-STP sump contained approximately 10-inches of liquid that was measured using a tape measure and water finding paste. Approximately 60-gallons of liquid was removed from the 91-STP sump by the service technician and placed in drums containing UST test liquid. 89-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the eye-bolt of the turbine which [Truncated]

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: THE  
STP/PIPING SUMP SENSORS FOR ALL UST's (87, 89 & 91-GRADES) DID NOT SHUT OFF THE TURBINE WHEN THE SENSOR WAS PLACED IN TEST WATER. THE SENSORS ARE VEEDER-ROOT 794380-353, WHICH ARE DISCRIMINATING SENSORS THAT WERE PROGRAMMED TO ONLY ALARM FOR FUEL LEAKS. ALL STP SENSORS WERE REPROGRAMMED AS GENERAL LIQUID SENSORS; ALL WERE RETESTED AND FUCTIONED AS REQUIRED (POSITIVE SHUT-DOWN WITH AUDIBLE AND VISUAL ALARM AT THE MONITORING PANEL. NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

Violation Notes: The Veeder-Root Hydrostatic Reservoir Single-Point Sensors (794380-301) installed (date unknown) in the 87, 89 and 91 annular spaces were installed without a permit from this office.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

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 3-broken fuel hoses in the storage area that were not properly containerized in a drum.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
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: Assisted Mr. Singireddy with submitting his HMBP on CERS during today's inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: UST Monitoring Plans submitted on CERS (7/15/15) for 87, 89 and 91-grades regarding the pipe monitoring equipment lists a Veeder-Root 794380-208 which is incorrect. All three STP sumps are equipped with Veeder-Root Discriminating Sensors: 794380-352. UST Monitoring Plans submitted on CERS (7/15/15) for 87, 89 and 91-grades are incomplete for not listing the Applicant Name and Title. The Pipeline Integrity Testing section on all Monitoring Plans is blank.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: UST  
MONITORING PLANS FOR (87, 89 AND 91-GRADES) ARE INCOMPLETE FOR NOT COMPLETING THE CERTIFICATION SECTIONS.

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

Site ID: 136352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: This violation has been elevated to Class I priority. Class I priority violations are violations that pose an immediate and substantial threat to water quality and that have the potential to cause significant detrimental impacts to human health or the environment. During today's inspection I observed liquid sensors in all 3-STP sumps to be elevated from the lowest point in their corresponding sumps. 91-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the PLLD which elevated the sensor approximately 13-inches above the sump's lowest point. In addition, the 91-STP sump contained approximately 10-inches of liquid that was measured using a tape measure and water finding paste. The 60-gallons of liquid was removed by the service technician during the inspection. 89-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the eye-bolt of the turbine which elevated the sensor approximately 1-2 inches above the [Truncated]

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: \_\_\_\_\_ THE UST MONITORING CERTIFICATION TEST REPORT FOR 2014 WAS NOT AVAILABLE FOR INSPECTION DURING TODAY'S INSPECTION. D.O. REPORT FOR APRIL 2015, LISTED THE DATE OF INSPECTION AS 4-13-15 BUT THE D.O.'S LISTED CERTIFICATION EXPIRATION AS 4-9-2015. D.O. REPORT FOR APRIL 2015 LISTED THE DATE DUE FOR ANNUAL MONITORING CERTIFICATION AND SECONDARY CONTAINMENT TEST DUE AS "SCHEDULE" AND NOT AN ACTUAL DATE. D.O. REPORT FOR DECEMBER 2014 WAS A PREVIOUSLY SIGNED D.O. REPORT (SIGNATURE OVER A SIGNATURE). ALARMS AS NOTED IN THE APRIL 2015 D.O. REPORT LISTED ALARMS THAT HAVE NOT BEEN INVESTIGATED: - L-5 (89 ANNULAR) ON 3/17/15 - L-3 (91 STP) ON 4/7/15

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Facility has not responded to the Notice of Inspection that was conducted on 5/13/15.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 07/05/2018. Facility does not have a UST permit to operate due to open violations from the 4/18/2017 inspection report. Correct all open violations and submit a response to the inspection report. A response to the inspection was received during the inspection. Correct any other open violations noted in this report to receive your UST permit.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2)

Violation Description: Failure of the line leak detector (LLD) on single-walled pressurized pipe to do one or more of the following: detect a 3 gallon per hour release; restrict or shut off the flow of product; trigger a visual and audible alarm; perform a 0.2 gallon per hour monthly test and/or perform a 0.1 gallon per hour annual test.

Violation Notes: The ELLD has not done a piping integrity test since may of 2016. Ensure the ELLD performs the required testing at the proper intervals. Submit a copy of the history showing a passing 0.1 test and a 0.2 test.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Due to the critical nature of an annular sensor this violation has been elevated to a Class II Violation. The Veeder-Root Hydrostatic Reservoir Single-Point Sensors (794380-301) installed in the 87, 89 and 91 annular spaces were not installed per the manufacturer's instructions as each sensor was placed in the top of the tank and the riser topped-off with hydrostatic liquid. Each sensor is installed in a 4-in riser pipe that does not contain a reservoir; the sensors are in approximately 24-inches of hydrostatic fluid.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: \_\_\_\_\_ D.O.  
REPORTS FOR JULY, JUNE AND MAY 2014 WERE NOT AVAILABLE DURING TODAY'S INSPECTION.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
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, accurate, and up-to-date.

Violation Notes: The facility last submitted their inventory and emergency plans on 11/21/14.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Returned to compliance on 04/24/2018. Facility did not respond to the 4/18/2017 inspection report. Ensure the violations are corrected and the response is submitted within 30 days. Received a copy of the response during the inspection. No further corrective actions required.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Based on the violations noted during today's inspection site personnel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

are not thoroughly familiar with proper waste handling practices and require training. Site personnel must obtain hazardous waste training, which can be obtained from various sources. If interested this office offers free hazardous waste training classes. To see the availability of the next training session log onto <https://hmcd.eventbrite.com/>

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: There were no service records available during the inspection to address any of the alarms noted below. The alarm history recorded and the DO noted alarms in the monthly reports for the following: L4: 87-Annular (hydrostatically monitored) 2/3/17, 2/7/17, 1/4/17, 1/23/17, 12/22/16, 12/24/16, 12/25/16. All alarms noted were fuel alarms. The DO who is also an ICC UST Service Technician (Gabe Blanco), stated in the 1/4/17 report that the 87-annular space was dry. During the functional testing I observed that all annular space risers were filled with interstitial fluid within 1-2 inches from the top of the riser. L5: 89-Annular (hydrostatically monitored) 1/23/17, 1/24/17, 12/18/16, 12/25/16, on 12/4/16 the DO who is also an ICC UST Service Technician (Octavio Soto), stated in the DO report that he added brine to this annular reservoir as well as the comment "Must determine where the liquid is going". All alarms noted were fuel alarms. Q3: 91-PLLD 1/12/17 for [Truncated]

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Assisted facility in November 2016 with CERS submittal but Mr. Singireddy did not submit the pending submittal. Assisted Mr. Singireddy during today's inspection with his CERS submittal.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Notes: maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.  
The site does not have any maintenance records for the installation of Veeder-Root Hydrostatic Reservoir Single-Point Sensors (794380-301) in the 87, 89 and 91 annular spaces. The site does not have any maintenance records for the 12/23/15 DUSTO report noted "L4, L5 and L6 fuel alarms due to incorrect sensor length. Retest sensors-OK".

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: \_\_\_\_\_ THE  
WRITTEN AGREEMENT BETWEEN THE OWNER & OPERATOR WAS NOT AVAILABLE DURING TODAY'S INSPECTION. A SAMPLE WRITTEN AGREEMENT WAS PROVIDED DURING TODAY'S INSPECTION.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
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 04/24/2018. The site's EPA ID number CAL000423935 is inactive. Reactivate using the form (DTSC 1358) provided. Ensure the EPA ID number is kept active by responding to correspondence from DTSC. Facility submitted the form during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: \_\_\_\_\_ THE  
OWNER STATEMENT OF DESIGNATED UST OPERATOR AND UST COMPLIANCE, LIST'S THE D.O. WHOSE ICC CERTIFICATION EXPIRED ON 4/9/2015.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: \_\_\_\_\_ UST  
TANK FORMS FOR ALL USTs (87, 89 & 91-GRADES) ARE INCOMPLETE FOR IDENTIFYING THE TANK MANUFACTURER AND DATE INSTALLED.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: The UST Certification of Financial Responsibility has the box checked for "\$500,000 per occurrence" checked. The correct box is 1 million dollars per occurrence. The CFO letter is out of date (10/16/14).

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Observed approximately 2-inches of liquid in the 91-STP sump and the sump sensor was placed on the high-side of the sump. This violation was corrected and verified during today's inspection by placing the sensor on the low-side of the sump; no further action is required.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser

Map ID  
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Distance  
Elevation

MAP FINDINGS

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: This violation has been elevated to a Class II violation due to the numerous alarms noted without any corrective action recorded or taken. The DUSTO report dated 10/23/15 was completed by Octavio Soto and the DUSTO report indicated that his DO license expired 8-months before on 2/10/15. The following DUSTO monthly reports were incomplete for not checking either of the employee training requirements: 5/6/16, 4/18/16, 3/16/16 and 2/16/16. None of the following Sensor-out alarms were noted in the 9/16/15 DUSTO report: L4 87-annular on 8/20/15 at 1105-hrs. L5 89-annular on 8/20/15 at 1045-hrs. L6 91-annular on 8/20/15 at 0907-hrs. No service record or follow-up to the following alarms: L4 87-annular sensor on 9/23/15 at 0731-hrs, 9/17/15 at 2047-hrs and 0657-hrs, 11/4/15 at 0824-hrs, 10/4/15 at 1750-hrs and 0845-hrs., 8/20/15 at 1106 & 1107-hrs. L5 89-annular sensor on 3/17/15 at 1649-hrs, 1641-hrs and 1637-hrs., 8/20/15 at 1053 & 1106-hrs. L6 91-annular [Truncated]

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 12-21-2017  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: The under dispenser containment (UDC) for dispenser 3/4 failed the accelerated testing. Investigate the cause of the failure. Contact our office to determine if a permit will be required before beginning any repairs. Make the repairs and re-test the UDC.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: The alarm history date-stamped Sensor-out condition for each of the annular sensors: L4 87-annular on 8/20/15 at 1105-hrs. L5 89-annular on 8/20/15 at 1045-hrs. L6 91-annular on 8/20/15 at 0907-hrs. None of the above Sensor-out alarms were noted in the 9/16/15 DUSTO report.

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

Site ID: 136352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: \_\_\_\_\_ THE  
Violation Division: ANNUAL UST MONITORING CERTIFICATION WAS DUE IN APRIL.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: UST  
CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: UST training records available during today's inspection did not list Mr. Mehuh Pandit as being trained by the DO.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: The 87-grade sump mounted spill bucket failed to retain 5-gallons of water for 60-minutes.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643  
Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).  
Violation Notes: \_\_\_\_\_ ALL  
USTs (87, 89 & 91-GRADES) ANNULAR SPACES ARE MONITORED WITH VEEDER-ROOT 794390-420 SENSORS, WHICH ARE NOT THIRD-PARTY CERTIFIED TO MONITOR LIQUID-FILLED ANNULAR SPACES FOR TAKNS STORING GASOLINE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection report was revised on 5/26/16 to remove violation T386: PIPE MONITORING: PRESSURIZED SW PIPING TIGHTNESS TESTING NOT DONE. During a follow-up meeting on 5/24/16 at the station with Mr. Tuan Nguyen, Station Owner and Dave Gambetta from Dave's Repair, Mr. Gambetta was able to print out a Pressure Line Leak Test (PLLT) history for each tank. Each PLLT history report recorded 12 consecutive monthly (June 2015 through May 2016) 0.2 gal/hr tests; all pass. In addition the same report recorded passing results for completing 0.1 gal/hr tests for April 2016, October 2015 and October 2014. On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Octavio Soto from Dave's Repair; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 7/5/2015, except as noted above. All spill buckets were hydrostatically [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-21-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the secondary containment test performed by Mr. Mario Quezada (certifications current) of Dave's Repair Service. Site consists of 3 tanks and 3 dispensers. Tanks are hydrostatically monitored and the product piping is single walled. NOTE: Per recent regulation, all single walled components of existing UST systems must be upgraded to double walled by January 1, 2025. Contact our office for more information. The sumps and under dispenser containment were tested with the Caldwell accelerated testing apparatus. All components passed the test except as noted in the violation above. Submit a copy of the secondary containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2018

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the secondary containment test performed by Mr. Mario Quezada (certifications current) of Dave's Repair Service. This is a re-test of dispenser 3/4 after repair of an electrical boot that was determined to be the cause of the failure. The under dispenser containment (UDC) was tested with the Caldwell accelerated testing apparatus. The UDC passed the test with no loss observed. Submit a copy of the secondary containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to [USTinspector@deh.sccgov.org](mailto:USTinspector@deh.sccgov.org).

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection. Assisted Mr. Singireddy with his CERS submittal. All regulated threshold hazardous materials were identified in the hazardous materials inventory: 3-10,000 gallon USTs containing unleaded gasoline.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection. Mr. Singireddy recently purchased this gas station in Sept 2016. Verified that the site's EPA ID number: CAL000423935 was active. Since the purchase of the station Mr. Singireddy has not shipped any hazardous waste, so no disposal records could be reviewed.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection. Facility is a motor vehicle fueling operation. Attached auto repair is a separate business. Facility currently storing gasoline in HMBP quantities. CERS submittal on 4/18/2017 is accurate and complete. Ensure to re-submit the HMBP sections by the end of the month to re-certify your HMBP. Property owner and operator are the same. Emergency response training performed and documented with the annual UST training. Emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Eval Date: 04-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a automotive refueling business. Auto repair on site is a separate business. EPA ID# CAL000423935 is inactive. Facility generates hazardous waste from spill clean up, tank testing, and maintenance. Not currently accumulating any hazardous waste. Emergency actions postings available and emergency equipment available and properly maintained.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Mario Quezada (certifications current) of Dave's Repair Service. The annular spaces and sumps are monitored by a Veeder-Root (VR) TLS-350/Simplicity panel. Under dispenser containment (UDC) is monitored by stand-alone sensors. The annular and sump sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The stand-alone sensors for the UDCs were tested in water and shut off the dispenser. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided an audible and visible alarm with turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Octavio Soto from Dave s Repair Service; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 4/18/2017. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. All UDCs are electronically monitored; all were tested with water, which cut power to the dispensers. All sensors (STP, annular and 91-fill sump) were tested and functioned as required. The PLLDs were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 5-6 for all grades. Fail-safe and sensor out tests were completed and both tests functioned as [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was completed by Service Technician Octavio Soto from Dave's Repair Service and with certifications from ICC, Veeder-Root and VMI. System Setup: Veeder-Root TLS-350; Software version: 329.01 T-1: Regular T-2: Plus T-3: Premium LIQUID SENSORS: L-1: 87-STP (V/R: 794390-352) L-2: 89-STP (V/R: 794390-352) L-3: 91-STP (V/R: 794390-352) L-4: 87-Annular (V/R: 794390-420) L-5: 89-Annular (V/R: 794390-420) L-6: 91-Annular (V/R: 794390-420) L-7: 91-Fill Sump (V/R: 794380-208) UDC'S: All Beaudreau 404 sensors Q-1: Regular (V/R: 848480-001); 170-Feet; Shutdown rate: 3.0 GPH Q-2: Plus (V/R: 848480-001); 170-Feet; Shutdown rate: 3.0 GPH Q-3: Premium (V/R: 848480-001); 170-Feet; Shutdown rate: 3.0 GPH Verified that fill-tube shutoff valves are in-place for all fuel grades. All spill buckets were tested with 5-gallons of water for 60-minutes with no loss of liquid. All mechanical line leak detectors (ELLD) were tested [Truncated]

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

Enforcement Action:  
Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Site Address: 17905 MONTEREY ST  
Site City: MORGAN HILL  
Site Zip: 95037  
Enf Action Date: 05-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 136352  
Facility Name: Morgan Hill Gas & Auto Service  
Env Int Type Code: HWG  
Program ID: 10485214  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.135030

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Longitude: -121.658950

Affiliation:

Affiliation Type Desc: UST Property Owner Name  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (669) 888-3590

Affiliation Type Desc: Document Preparer  
Entity Name: Ninga Singireddy  
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: Ninga Singireddy  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
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: Ninga Singireddy  
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: Parent Corporation  
Entity Name: San Martin Gas & Mart  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

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: Ninga Singireddy  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Ninga Singireddy  
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: (408) 776-3000

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: UST Tank Operator  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (669) 888-3590

Affiliation Type Desc: Legal Owner  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Entity Name: Ninga Singireddy  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: UST Tank Owner  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (669) 888-3590

**CERS TANKS:**

Site ID: 136352  
CERS ID: 10485214  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/24/2018. Facility did not respond to the 4/18/2017 inspection report. Ensure all violations are corrected and submit a response to our office. Received a response during the inspection. No further corrective actions required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
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: Observed 2-55 gallon drums containing UST test liquid and 1-55 gallon drum that Mr. Singireddy stated contained used oil left from the previous owner; all were not marked as required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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: Annual employee training could not be verified during today's inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
Violation Notes: This violation has been elevated to a Class II Violation due to the increased threat to the community and environment. Immediately stop the practice of dispensing fuel when the station is closed and a trained person is not on-site. This office has documentation (a receipt for gas that is time stamped 5/2/16 at 0508-hr) that a customer pumped fuel during the time when the station was closed and no employee was on-site. The posted hours of operation are Mon-Sat 0600-2200 and Sun 0700-2100. I informed the following clerks that the dispensers must be shut-down at the end of each shift: April Ortiz and Than Nguyen. Provide documentation that all employees have received training that the dispensers will be shut-off at the end of each shift.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
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: Based on the missing hazardous waste labels on the containers noted and the improper management of broken fuel hoses weekly container area inspections are not being completed as required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: This violation has been elevated to Class I priority. Class I priority violations are violations that pose an immediate and substantial threat to water quality and that have the potential to cause significant detrimental impacts to human health or the environment. During today's inspection I observed liquid sensors in all 3-STP sumps to be elevated from the lowest point in their corresponding sumps. 91-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the PLLD which elevated the sensor approximately 13-inches above the sump's lowest point. In addition, the 91-STP sump contained approximately 10-inches of liquid that was measured using a tape measure and water finding paste. Approximately 60-gallons of liquid was removed from the 91-STP sump by the service technician and placed in drums containing UST test liquid. 89-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the eye-bolt of the turbine which [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes:

THE STP/PIPING SUMP SENSORS FOR ALL UST's (87, 89 & 91-GRADES) DID NOT SHUT OFF THE TURBINE WHEN THE SENSOR WAS PLACED IN TEST WATER. THE SENSORS ARE VEEDER-ROOT 794380-353, WHICH ARE DISCRIMINATING SENSORS THAT WERE PROGRAMMED TO ONLY ALARM FOR FUEL LEAKS. ALL STP SENSORS WERE REPROGRAMMED AS GENERAL LIQUID SENSORS; ALL WERE RETESTED AND FUCTIONED AS REQUIRED (POSITIVE SHUT-DOWN WITH AUDIBLE AND VISUAL ALARM AT THE MONITORING PANEL. NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: The Veeder-Root Hydrostatic Reservoir Single-Point Sensors (794380-301) installed (date unknown) in the 87, 89 and 91 annular spaces were installed without a permit from this office.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
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: Observed 3-broken fuel hoses in the storage area that were not properly containerized in a drum.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
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: Assisted Mr. Singireddy with submitting his HMBP on CERS during today's inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: UST Monitoring Plans submitted on CERS (7/15/15) for 87, 89 and 91-grades regarding the pipe monitoring equipment lists a Veeder-Root 794380-208 which is incorrect. All three STP sumps are equipped with Veeder-Root Discriminating Sensors: 794380-352. UST Monitoring Plans submitted on CERS (7/15/15) for 87, 89 and 91-grades are incomplete for not listing the Applicant Name and Title. The Pipeline Integrity Testing section on all Monitoring Plans is blank.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: \_\_\_\_\_ UST

MONITORING PLANS FOR (87, 89 AND 91-GRADES) ARE INCOMPLETE FOR NOT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

COMPLETING THE CERTIFICATION SECTIONS.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: This violation has been elevated to Class I priority. Class I priority violations are violations that pose an immediate and substantial threat to water quality and that have the potential to cause significant detrimental impacts to human health or the environment. During today's inspection I observed liquid sensors in all 3-STP sumps to be elevated from the lowest point in their corresponding sumps. 91-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the PLLD which elevated the sensor approximately 13-inches above the sump's lowest point. In addition, the 91-STP sump contained approximately 10-inches of liquid that was measured using a tape measure and water finding paste. The 60-gallons of liquid was removed by the service technician during the inspection. 89-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the eye-bolt of the turbine which elevated the sensor approximately 1-2 inches above the [Truncated]

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: THE UST MONITORING CERTIFICATION TEST REPORT FOR 2014 WAS NOT AVAILABLE FOR INSPECTION DURING TODAY'S INSPECTION. D.O. REPORT FOR APRIL 2015, LISTED THE DATE OF INSPECTION AS 4-13-15 BUT THE D.O.'S LISTED CERTIFICATION EXPIRATION AS 4-9-2015. D.O. REPORT FOR APRIL 2015 LISTED THE DATE DUE FOR ANNUAL MONITORING CERTIFICATION AND SECONDARY CONTAINMENT TEST DUE AS "SCHEDULE" AND NOT AN ACTUAL DATE. D.O. REPORT FOR DECEMBER 2014 WAS A PREVIOUSLY SIGNED D.O. REPORT (SIGNATURE OVER A SIGNATURE). ALARMS AS NOTED IN THE APRIL 2015 D.O. REPORT LISTED ALARMS THAT HAVE NOT BEEN INVESTIGATED: - L-5 (89 ANNULAR) ON 3/17/15 - L-3 (91 STP) ON 4/7/15

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

Site ID: 136352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Facility has not responded to the Notice of Inspection that was conducted on 5/13/15.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.  
Violation Notes: Returned to compliance on 07/05/2018. Facility does not have a UST permit to operate due to open violations from the 4/18/2017 inspection report. Correct all open violations and submit a response to the inspection report. A response to the inspection was received during the inspection. Correct any other open violations noted in this report to receive your UST permit.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2)  
Violation Description: Failure of the line leak detector (LLD) on single-walled pressurized pipe to do one or more of the following: detect a 3 gallon per hour release; restrict or shut off the flow of product; trigger a visual and audible alarm; perform a 0.2 gallon per hour monthly test and/or perform a 0.1 gallon per hour annual test.  
Violation Notes: The ELLD has not done a piping integrity test since may of 2016. Ensure the ELLD performs the required testing at the proper intervals. Submit a copy of the history showing a passing 0.1 test and a 0.2 test.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes: Due to the critical nature of an annular sensor this violation has been elevated to a Class II Violation. The Veeder-Root Hydrostatic Reservoir Single-Point Sensors (794380-301) installed in the 87, 89 and 91 annular spaces were not installed per the manufacturer's

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

instructions as each sensor was placed in the top of the tank and the riser topped-off with hydrostatic liquid. Each sensor is installed in a 4-in riser pipe that does not contain a reservoir; the sensors are in approximately 24-inches of hydrostatic fluid.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: \_\_\_\_\_ D.O.  
REPORTS FOR JULY, JUNE AND MAY 2014 WERE NOT AVAILABLE DURING TODAY'S INSPECTION.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
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, accurate, and up-to-date.

Violation Notes: The facility last submitted their inventory and emergency plans on 11/21/14.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Returned to compliance on 04/24/2018. Facility did not respond to the 4/18/2017 inspection report. Ensure the violations are corrected and the response is submitted within 30 days. Received a copy of the response during the inspection. No further corrective actions required.

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

Site ID: 136352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Based on the violations noted during today's inspection site personnel are not thoroughly familiar with proper waste handling practices and require training. Site personnel must obtain hazardous waste training, which can be obtained from various sources. If interested this office offers free hazardous waste training classes. To see the availability of the next training session log onto <https://hmcd.eventbrite.com/>  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.  
Violation Notes: There were no service records available during the inspection to address any of the alarms noted below. The alarm history recorded and the DO noted alarms in the monthly reports for the following: L4: 87-Annular (hydrostatically monitored) 2/3/17, 2/7/17, 1/4/17, 1/23/17, 12/22/16, 12/24/16, 12/25/16. All alarms noted were fuel alarms. The DO who is also an ICC UST Service Technician (Gabe Blanco), stated in the 1/4/17 report that the 87-annular space was dry. During the functional testing I observed that all annular space risers were filled with interstitial fluid within 1-2 inches from the top of the riser. L5: 89-Annular (hydrostatically monitored) 1/23/17, 1/24/17, 12/18/16, 12/25/16, on 12/4/16 the DO who is also an ICC UST Service Technician (Octavio Soto), stated in the DO report that he added brine to this annular reservoir as well as the comment "Must determine where the liquid is going". All alarms noted were fuel alarms. Q3: 91-PLLD 1/12/17 for [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Assisted facility in November 2016 with CERS submittal but Mr. Singireddy did not submit the pending submittal. Assisted Mr. Singireddy during today's inspection with his CERS submittal.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violation Notes: The site does not have any maintenance records for the installation of Veeder-Root Hydrostatic Reservoir Single-Point Sensors (794380-301) in the 87, 89 and 91 annular spaces. The site does not have any maintenance records for the 12/23/15 DUSTO report noted "L4, L5 and L6 fuel alarms due to incorrect sensor length. Retest sensors-OK".

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: THE WRITTEN AGREEMENT BETWEEN THE OWNER & OPERATOR WAS NOT AVAILABLE DURING TODAY'S INSPECTION. A SAMPLE WRITTEN AGREEMENT WAS PROVIDED DURING TODAY'S INSPECTION.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
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 04/24/2018. The site's EPA ID number CAL000423935 is inactive. Reactivate using the form (DTSC 1358) provided. Ensure the EPA ID number is kept active by responding to correspondence from DTSC. Facility submitted the form during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.  
Violation Notes: \_\_\_\_\_ THE OWNER STATEMENT OF DESIGNATED UST OPERATOR AND UST COMPLIANCE, LIST'S THE D.O. WHOSE ICC CERTIFICATION EXPIRED ON 4/9/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: \_\_\_\_\_ UST TANK FORMS FOR ALL USTs (87, 89 & 91-GRADES) ARE INCOMPLETE FOR IDENTIFYING THE TANK MANUFACTURER AND DATE INSTALLED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: The UST Certification of Financial Responsibility has the box checked for "\$500,000 per occurrence" checked. The correct box is 1 million dollars per occurrence. The CFO letter is out of date (10/16/14).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Observed approximately 2-inches of liquid in the 91-STP sump and the sump sensor was placed on the high-side of the sump. This violation was corrected and verified during today's inspection by placing the sensor on the low-side of the sump; no further action is required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Date: 05-12-2016  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.  
Violation Notes: This violation has been elevated to a Class II violation due to the numerous alarms noted without any corrective action recorded or taken. The DUSTO report dated 10/23/15 was completed by Octavio Soto and the DUSTO report indicated that his DO license expired 8-months before on 2/10/15. The following DUSTO monthly reports were incomplete for not checking either of the employee training requirements: 5/6/16, 4/18/16, 3/16/16 and 2/16/16. None of the following Sensor-out alarms were noted in the 9/16/15 DUSTO report: L4 87-annular on 8/20/15 at 1105-hrs. L5 89-annular on 8/20/15 at 1045-hrs. L6 91-annular on 8/20/15 at 0907-hrs. No service record or follow-up to the following alarms: L4 87-annular sensor on 9/23/15 at 0731-hrs, 9/17/15 at 2047-hrs and 0657-hrs, 11/4/15 at 0824-hrs, 10/4/15 at 1750-hrs and 0845-hrs., 8/20/15 at 1106 & 1107-hrs. L5 89-annular sensor on 3/17/15 at 1649-hrs, 1641-hrs and 1637-hrs., 8/20/15 at 1053 & 1106-hrs. L6 91-annular [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 12-21-2017  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: The under dispenser containment (UDC) for dispenser 3/4 failed the accelerated testing. Investigate the cause of the failure. Contact our office to determine if a permit will be required before beginning any repairs. Make the repairs and re-test the UDC.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Violation Notes: The alarm history date-stamped Sensor-out condition for each of the

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Division: annular sensors: L4 87-annular on 8/20/15 at 1105-hrs. L5 89-annular on 8/20/15 at 1045-hrs. L6 91-annular on 8/20/15 at 0907-hrs. None of the above Sensor-out alarms were noted in the 9/16/15 DUSTO report.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: UST  
CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: \_\_\_\_\_ THE ANNUAL UST MONITORING CERTIFICATION WAS DUE IN APRIL.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: UST training records available during today's inspection did not list Mr. Mehuh Pandit as being trained by the DO.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: The 87-grade sump mounted spill bucket failed to retain 5-gallons of water for 60-minutes.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643

Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Notes:

ALL

USTs (87, 89 & 91-GRADES) ANNULAR SPACES ARE MONITORED WITH VEEDER-ROOT 794390-420 SENSORS, WHICH ARE NOT THIRD-PARTY CERTIFIED TO MONITOR LIQUID-FILLED ANNULAR SPACES FOR TAKNS STORING GASOLINE.

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
UST  
CERS

Site ID:

136352

Site Name:

Morgan Hill Gas & Auto Service

Violation Date:

04-18-2017

Citation:

HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description:

Failure to obtain a valid permit to operate from the CUPA.

Violation Notes:

Not reported

Violation Division:

Santa Clara County Environmental Health

Violation Program:

UST

Violation Source:

CERS

Evaluation:

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

05-12-2016

Violations Found:

Yes

Eval Type:

Routine done by local agency

Eval Notes:

This inspection report was revised on 5/26/16 to remove violation T386: PIPE MONITORING: PRESSURIZED SW PIPING TIGHTNESS TESTING NOT DONE. During a follow-up meeting on 5/24/16 at the station with Mr. Tuan Nguyen, Station Owner and Dave Gambetta from Dave's Repair, Mr. Gambetta was able to print out a Pressure Line Leak Test (PLLT) history for each tank. Each PLLT history report recorded 12 consecutive monthly (June 2015 through May 2016) 0.2 gal/hr tests; all pass. In addition the same report recorded passing results for completing 0.1 gal/hr tests for April 2016, October 2015 and October 2014. On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Octavio Soto from Dave's Repair; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 7/5/2015, except as noted above. All spill buckets were hydrostatically [Truncated]

Eval Division:

Santa Clara County Environmental Health

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Other/Unknown

Eval Date:

12-21-2017

Violations Found:

Yes

Eval Type:

Other, not routine, done by local agency

Eval Notes:

On-site to witness the secondary containment test performed by Mr. Mario Quezada (certifications current) of Dave's Repair Service. Site consists of 3 tanks and 3 dispensers. Tanks are hydrostatically monitored and the product piping is single walled. NOTE: Per recent regulation, all single walled components of existing UST systems must be upgraded to double walled by January 1, 2025. Contact our office for more information. The sumps and under dispenser containment were tested with the Caldwell accelerated testing apparatus. All components passed the test except as noted in the violation above. Submit a copy

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

of the secondary containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Other/Unknown  
Eval Date: 02-20-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the secondary containment test performed by Mr. Mario Quezada (certifications current) of Dave's Repair Service. This is a re-test of dispenser 3/4 after repair of an electrical boot that was determined to be the cause of the failure. The under dispenser containment (UDC) was tested with the Caldwell accelerated testing apparatus. The UDC passed the test with no loss observed. Submit a copy of the secondary containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection. Assisted Mr. Singireddy with his CERS submittal. All regulated threshold hazardous materials were identified in the hazardous materials inventory: 3-10,000 gallon USTs containing unleaded gasoline.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection. Mr. Singireddy recently purchased this gas station in Sept 2016. Verified that the site's EPA ID number: CAL000423935 was active. Since the purchase of the station Mr. Singireddy has not shipped any hazardous waste, so no disposal records could be reviewed.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection. Facility is a motor vehicle fueling operation. Attached auto repair is a separate business. Facility currently storing gasoline in HMBP quantities. CERS submittal on 4/18/2017 is accurate and complete. Ensure to re-submit the HMBP sections by the

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

end of the month to re-certify your HMBP. Property owner and operator are the same. Emergency response training performed and documented with the annual UST training. Emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a automotive refueling business. Auto repair on site is a separate business. EPA ID# CAL000423935 is inactive. Facility generates hazardous waste from spill clean up, tank testing, and maintenance. Not currently accumulating any hazardous waste. Emergency actions postings available and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Mario Quezada (certifications current) of Dave's Repair Service. The annular spaces and sumps are monitored by a Veeder-Root (VR) TLS-350/Simplicity panel. Under dispenser containment (UDC) is monitored by stand-alone sensors. The annular and sump sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The stand-alone sensors for the UDCs were tested in water and shut off the dispenser. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided an audible and visible alarm with turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Octavio Soto from Dave s Repair Service; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 4/18/2017. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. All UDCs are electronically

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

monitored; all were tested with water, which cut power to the dispensers. All sensors (STP, annular and 91-fill sump) were tested and functioned as required. The PLLDs were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 5-6 for all grades. Fail-safe and sensor out tests were completed and both tests functioned as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was completed by Service Technician Octavio Soto from Dave's Repair Service and with certifications from ICC, Veeder-Root and VMI. System Setup: Veeder-Root TLS-350; Software version: 329.01 T-1: Regular T-2: Plus T-3: Premium LIQUID SENSORS: L-1: 87-STP (V/R: 794390-352) L-2: 89-STP (V/R: 794390-352) L-3: 91-STP (V/R: 794390-352) L-4: 87-Annular (V/R: 794390-420) L-5: 89-Annular (V/R: 794390-420) L-6: 91-Annular (V/R: 794390-420) L-7: 91-Fill Sump (V/R: 794380-208) UDC'S: All Beaudreau 404 sensors Q-1: Regular (V/R: 848480-001); 170-Feet; Shutdown rate: 3.0 GPH Q-2: Plus (V/R: 848480-001); 170-Feet; Shutdown rate: 3.0 GPH Q-3: Premium (V/R: 848480-001); 170-Feet; Shutdown rate: 3.0 GPH Verified that fill-tube shutoff valves are in-place for all fuel grades. All spill buckets were tested with 5-gallons of water for 60-minutes with no loss of liquid. All mechanical line leak detectors (ELLD) were tested [Truncated]

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

Enforcement Action:  
Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Site Address: 17905 MONTEREY ST  
Site City: MORGAN HILL  
Site Zip: 95037  
Enf Action Date: 05-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Coordinates:

Site ID: 136352  
Facility Name: Morgan Hill Gas & Auto Service  
Env Int Type Code: HWG  
Program ID: 10485214  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.135030  
Longitude: -121.658950

Affiliation:

Affiliation Type Desc: UST Property Owner Name  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (669) 888-3590

Affiliation Type Desc: Document Preparer  
Entity Name: Ninga Singireddy  
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: Ninga Singireddy  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
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: Ninga Singireddy  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: San Martin Gas & Mart  
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: Ninga Singireddy  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Ninga Singireddy  
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: (408) 776-3000

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: UST Tank Operator  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (669) 888-3590

Affiliation Type Desc: Legal Owner  
Entity Name: N&LS Inc

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EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: Operator  
Entity Name: Ninga Singireddy  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: UST Tank Owner  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (669) 888-3590

CERS TANKS:  
Site ID: 136352  
CERS ID: 10485214  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/24/2018. Facility did not respond to the 4/18/2017 inspection report. Ensure all violations are corrected and submit a response to our office. Received a response during the inspection. No further corrective actions required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
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",

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Observed 2-55 gallon drums containing UST test liquid and 1-55 gallon drum that Mr. Singireddy stated contained used oil left from the previous owner; all were not marked as required.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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: Annual employee training could not be verified during today's inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: This violation has been elevated to a Class II Violation due to the increased threat to the community and environment. Immediately stop the practice of dispensing fuel when the station is closed and a trained person is not on-site. This office has documentation (a receipt for gas that is time stamped 5/2/16 at 0508-hr) that a customer pumped fuel during the time when the station was closed and no employee was on-site. The posted hours of operation are Mon-Sat 0600-2200 and Sun 0700-2100. I informed the following clerks that the dispensers must be shut-down at the end of each shift: April Ortiz and Than Nguyen. Provide documentation that all employees have received training that the dispensers will be shut-off at the end of each shift.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Map ID  
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Distance  
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MAP FINDINGS

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**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Based on the missing hazardous waste labels on the containers noted and the improper management of broken fuel hoses weekly container area inspections are not being completed as required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: This violation has been elevated to Class I priority. Class I priority violations are violations that pose an immediate and substantial threat to water quality and that have the potential to cause significant detrimental impacts to human health or the environment. During today's inspection I observed liquid sensors in all 3-STP sumps to be elevated from the lowest point in their corresponding sumps. 91-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the PLLD which elevated the sensor approximately 13-inches above the sump's lowest point. In addition, the 91-STP sump contained approximately 10-inches of liquid that was measured using a tape measure and water finding paste. Approximately 60-gallons of liquid was removed from the 91-STP sump by the service technician and placed in drums containing UST test liquid. 89-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the eye-bolt of the turbine which [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: \_\_\_\_\_ THE STP/PIPING SUMP SENSORS FOR ALL UST's (87, 89 & 91-GRADES) DID NOT SHUT OFF THE TURBINE WHEN THE SENSOR WAS PLACED IN TEST WATER. THE SENSORS ARE VEEDER-ROOT 794380-353, WHICH ARE DISCRIMINATING SENSORS THAT WERE PROGRAMMED TO ONLY ALARM FOR FUEL LEAKS. ALL STP SENSORS WERE REPROGRAMMED AS GENERAL LIQUID SENSORS; ALL WERE RETESTED AND FUNCTIONED AS REQUIRED (POSITIVE SHUT-DOWN WITH AUDIBLE AND VISUAL ALARM AT THE MONITORING PANEL. NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Date: 05-12-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: The Veeder-Root Hydrostatic Reservoir Single-Point Sensors (794380-301) installed (date unknown) in the 87, 89 and 91 annular spaces were installed without a permit from this office.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
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: Observed 3-broken fuel hoses in the storage area that were not properly containerized in a drum.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
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: Assisted Mr. Singireddy with submitting his HMBP on CERS during today's inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: UST Monitoring Plans submitted on CERS (7/15/15) for 87, 89 and 91-grades regarding the pipe monitoring equipment lists a Veeder-Root 794380-208 which is incorrect. All three STP sumps are equipped with Veeder-Root Discriminating Sensors: 794380-352. UST Monitoring Plans submitted on CERS (7/15/15) for 87, 89 and 91-grades are incomplete for not listing the Applicant Name and Title. The Pipeline Integrity Testing section on all Monitoring Plans is blank.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: \_\_\_\_\_ UST  
MONITORING PLANS FOR (87, 89 AND 91-GRADES) ARE INCOMPLETE FOR NOT COMPLETING THE CERTIFICATION SECTIONS.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: This violation has been elevated to Class I priority. Class I priority violations are violations that pose an immediate and substantial threat to water quality and that have the potential to cause significant detrimental impacts to human health or the environment. During today's inspection I observed liquid sensors in all 3-STP sumps to be elevated from the lowest point in their corresponding sumps. 91-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the PLLD which elevated the sensor approximately 13-inches above the sump's lowest point. In addition, the 91-STP sump contained approximately 10-inches of liquid that was measured using a tape measure and water finding paste. The 60-gallons of liquid was removed by the service technician during the inspection. 89-STP: The excess cord of the sensor was secured with a tie-wrap and wrapped around the eye-bolt of the turbine which elevated the sensor approximately 1-2 inches above the [Truncated]

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: \_\_\_\_\_ THE UST  
MONITORING CERTIFICATION TEST REPORT FOR 2014 WAS NOT AVAILABLE FOR INSPECTION DURING TODAY'S INSPECTION. D.O. REPORT FOR APRIL 2015, LISTED THE DATE OF INSPECTION AS 4-13-15 BUT THE D.O.'S LISTED CERTIFICATION EXPIRATION AS 4-9-2015. D.O. REPORT FOR APRIL 2015 LISTED THE DATE DUE FOR ANNUAL MONITORING CERTIFICATION AND SECONDARY CONTAINMENT TEST DUE AS "SCHEDULE" AND NOT AN ACTUAL DATE. D.O. REPORT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

FOR DECEMBER 2014 WAS A PREVIOUSLY SIGNED D.O. REPORT (SIGNATURE OVER A SIGNATURE). ALARMS AS NOTED IN THE APRIL 2015 D.O. REPORT LISTED ALARMS THAT HAVE NOT BEEN INVESTIGATED: - L-5 (89 ANNULAR) ON 3/17/15 - L-3 (91 STP) ON 4/7/15

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Facility has not responded to the Notice of Inspection that was conducted on 5/13/15.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 07/05/2018. Facility does not have a UST permit to operate due to open violations from the 4/18/2017 inspection report. Correct all open violations and submit a response to the inspection report. A response to the inspection was received during the inspection. Correct any other open violations noted in this report to receive your UST permit.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2)

Violation Description: Failure of the line leak detector (LLD) on single-walled pressurized pipe to do one or more of the following: detect a 3 gallon per hour release; restrict or shut off the flow of product; trigger a visual and audible alarm; perform a 0.2 gallon per hour monthly test and/or perform a 0.1 gallon per hour annual test.

Violation Notes: The ELLD has not done a piping integrity test since may of 2016. Ensure the ELLD performs the required testing at the proper intervals. Submit a copy of the history showing a passing 0.1 test and a 0.2 test.

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

Site ID: 136352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes: Due to the critical nature of an annular sensor this violation has been elevated to a Class II Violation. The Veeder-Root Hydrostatic Reservoir Single-Point Sensors (794380-301) installed in the 87, 89 and 91 annular spaces were not installed per the manufacturer's instructions as each sensor was placed in the top of the tank and the riser topped-off with hydrostatic liquid. Each sensor is installed in a 4-in riser pipe that does not contain a reservoir; the sensors are in approximately 24-inches of hydrostatic fluid.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: \_\_\_\_\_ D.O.  
REPORTS FOR JULY, JUNE AND MAY 2014 WERE NOT AVAILABLE DURING TODAY'S INSPECTION.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
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, accurate, and up-to-date.

Violation Notes: The facility last submitted their inventory and emergency plans on 11/21/14.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

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Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Notes: Returned to compliance on 04/24/2018. Facility did not respond to the 4/18/2017 inspection report. Ensure the violations are corrected and the response is submitted within 30 days. Received a copy of the response during the inspection. No further corrective actions required.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Based on the violations noted during today's inspection site personnel are not thoroughly familiar with proper waste handling practices and require training. Site personnel must obtain hazardous waste training, which can be obtained from various sources. If interested this office offers free hazardous waste training classes. To see the availability of the next training session log onto <https://hmcd.eventbrite.com/>

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: There were no service records available during the inspection to address any of the alarms noted below. The alarm history recorded and the DO noted alarms in the monthly reports for the following: L4: 87-Annular (hydrostatically monitored) 2/3/17, 2/7/17, 1/4/17, 1/23/17, 12/22/16, 12/24/16, 12/25/16. All alarms noted were fuel alarms. The DO who is also an ICC UST Service Technician (Gabe Blanco), stated in the 1/4/17 report that the 87-annular space was dry. During the functional testing I observed that all annular space risers were filled with interstitial fluid within 1-2 inches from the top of the riser. L5: 89-Annular (hydrostatically monitored) 1/23/17, 1/24/17, 12/18/16, 12/25/16, on 12/4/16 the DO who is also an ICC UST Service Technician (Octavio Soto), stated in the DO report that he added brine to this annular reservoir as well as the comment "Must determine where the liquid is going". All alarms noted were fuel alarms. Q3: 91-PLLD 1/12/17 for [Truncated]

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Description: Chapter 6.7, Section(s) 25284, 25286  
Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Assisted facility in November 2016 with CERS submittal but Mr. Singireddy did not submit the pending submittal. Assisted Mr. Singireddy during today's inspection with his CERS submittal.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violation Notes: The site does not have any maintenance records for the installation of Veeder-Root Hydrostatic Reservoir Single-Point Sensors (794380-301) in the 87, 89 and 91 annular spaces. The site does not have any maintenance records for the 12/23/15 DUSTO report noted "L4, L5 and L6 fuel alarms due to incorrect sensor length. Retest sensors-OK".

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: \_\_\_\_\_ THE  
WRITTEN AGREEMENT BETWEEN THE OWNER & OPERATOR WAS NOT AVAILABLE DURING TODAY'S INSPECTION. A SAMPLE WRITTEN AGREEMENT WAS PROVIDED DURING TODAY'S INSPECTION.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-24-2018  
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 04/24/2018. The site's EPA ID number CAL000423935 is inactive. Reactivate using the form (DTSC 1358)

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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

provided. Ensure the EPA ID number is kept active by responding to correspondence from DTSC. Facility submitted the form during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: \_\_\_\_\_ THE  
OWNER STATEMENT OF DESIGNATED UST OPERATOR AND UST COMPLIANCE, LIST'S THE D.O. WHOSE ICC CERTIFICATION EXPIRED ON 4/9/2015.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: \_\_\_\_\_ UST  
TANK FORMS FOR ALL USTs (87, 89 & 91-GRADES) ARE INCOMPLETE FOR IDENTIFYING THE TANK MANUFACTURER AND DATE INSTALLED.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: The UST Certification of Financial Responsibility has the box checked for "\$500,000 per occurrence" checked. The correct box is 1 million dollars per occurrence. The CFO letter is out of date (10/16/14).

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Notes: Observed approximately 2-inches of liquid in the 91-STP sump and the sump sensor was placed on the high-side of the sump. This violation was corrected and verified during today's inspection by placing the sensor on the low-side of the sump; no further action is required.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: This violation has been elevated to a Class II violation due to the numerous alarms noted without any corrective action recorded or taken. The DUSTO report dated 10/23/15 was completed by Octavio Soto and the DUSTO report indicated that his DO license expired 8-months before on 2/10/15. The following DUSTO monthly reports were incomplete for not checking either of the employee training requirements: 5/6/16, 4/18/16, 3/16/16 and 2/16/16. None of the following Sensor-out alarms were noted in the 9/16/15 DUSTO report: L4 87-annular on 8/20/15 at 1105-hrs. L5 89-annular on 8/20/15 at 1045-hrs. L6 91-annular on 8/20/15 at 0907-hrs. No service record or follow-up to the following alarms: L4 87-annular sensor on 9/23/15 at 0731-hrs, 9/17/15 at 2047-hrs and 0657-hrs, 11/4/15 at 0824-hrs, 10/4/15 at 1750-hrs and 0845-hrs., 8/20/15 at 1106 & 1107-hrs. L5 89-annular sensor on 3/17/15 at 1649-hrs, 1641-hrs and 1637-hrs., 8/20/15 at 1053 & 1106-hrs. L6 91-annular [Truncated]

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 12-21-2017  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: The under dispenser containment (UDC) for dispenser 3/4 failed the accelerated testing. Investigate the cause of the failure. Contact our office to determine if a permit will be required before beginning any repairs. Make the repairs and re-test the UDC.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Violation Notes: The alarm history date-stamped Sensor-out condition for each of the annular sensors: L4 87-annular on 8/20/15 at 1105-hrs. L5 89-annular on 8/20/15 at 1045-hrs. L6 91-annular on 8/20/15 at 0907-hrs. None of the above Sensor-out alarms were noted in the 9/16/15 DUSTO report.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes:

ANNUAL UST MONITORING CERTIFICATION WAS DUE IN APRIL. THE  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: UST training records available during today's inspection did not list Mr. Mehuh Pandit as being trained by the DO.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: The 87-grade sump mounted spill bucket failed to retain 5-gallons of water for 60-minutes.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Violation Source: CERS

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 05-13-2015  
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643

Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).

Violation Notes: ALL  
USTs (87, 89 & 91-GRADES) ANNULAR SPACES ARE MONITORED WITH VEEDER-ROOT 794390-420 SENSORS, WHICH ARE NOT THIRD-PARTY CERTIFIED TO MONITOR LIQUID-FILLED ANNULAR SPACES FOR TANKS STORING GASOLINE.

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

Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Violation Date: 04-18-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection report was revised on 5/26/16 to remove violation T386: PIPE MONITORING: PRESSURIZED SW PIPING TIGHTNESS TESTING NOT DONE. During a follow-up meeting on 5/24/16 at the station with Mr. Tuan Nguyen, Station Owner and Dave Gambetta from Dave's Repair, Mr. Gambetta was able to print out a Pressure Line Leak Test (PLLT) history for each tank. Each PLLT history report recorded 12 consecutive monthly (June 2015 through May 2016) 0.2 gal/hr tests; all pass. In addition the same report recorded passing results for completing 0.1 gal/hr tests for April 2016, October 2015 and October 2014. On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Octavio Soto from Dave's Repair; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 7/5/2015, except as noted above. All spill buckets were hydrostatically [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 12-21-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Eval Notes: On-site to witness the secondary containment test performed by Mr. Mario Quezada (certifications current) of Dave's Repair Service. Site consists of 3 tanks and 3 dispensers. Tanks are hydrostatically monitored and the product piping is single walled. NOTE: Per recent regulation, all single walled components of existing UST systems must be upgraded to double walled by January 1, 2025. Contact our office for more information. The sumps and under dispenser containment were tested with the Caldwell accelerated testing apparatus. All components passed the test except as noted in the violation above. Submit a copy of the secondary containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Other/Unknown

Eval Date: 02-20-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to witness the secondary containment test performed by Mr. Mario Quezada (certifications current) of Dave's Repair Service. This is a re-test of dispenser 3/4 after repair of an electrical boot that was determined to be the cause of the failure. The under dispenser containment (UDC) was tested with the Caldwell accelerated testing apparatus. The UDC passed the test with no loss observed. Submit a copy of the secondary containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted a HMBP inspection. Assisted Mr. Singireddy with his CERS submittal. All regulated threshold hazardous materials were identified in the hazardous materials inventory: 3-10,000 gallon USTs containing unleaded gasoline.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted a hazardous waste inspection. Mr. Singireddy recently purchased this gas station in Sept 2016. Verified that the site's EPA ID number: CAL000423935 was active. Since the purchase of the station Mr. Singireddy has not shipped any hazardous waste, so no disposal records could be reviewed.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection. Facility is a motor vehicle fueling operation. Attached auto repair is a separate business. Facility currently storing gasoline in HMBP quantities. CERS submittal on 4/18/2017 is accurate and complete. Ensure to re-submit the HMBP sections by the end of the month to re-certify your HMBP. Property owner and operator are the same. Emergency response training performed and documented with the annual UST training. Emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a automotive refueling business. Auto repair on site is a separate business. EPA ID# CAL000423935 is inactive. Facility generates hazardous waste from spill clean up, tank testing, and maintenance. Not currently accumulating any hazardous waste. Emergency actions postings available and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Mario Quezada (certifications current) of Dave's Repair Service. The annular spaces and sumps are monitored by a Veeder-Root (VR) TLS-350/Simplicity panel. Under dispenser containment (UDC) is monitored by stand-alone sensors. The annular and sump sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The stand-alone sensors for the UDCs were tested in water and shut off the dispenser. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided an audible and visible alarm with turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Octavio Soto from Dave's Repair Service; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 4/18/2017. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overflow protection. All UDCs are electronically monitored; all were tested with water, which cut power to the dispensers. All sensors (STP, annular and 91-fill sump) were tested and functioned as required. The PLLDs were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 5-6 for all grades. Fail-safe and sensor out tests were completed and both tests functioned as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was completed by Service Technician Octavio Soto from Dave's Repair Service and with certifications from ICC, Veeder-Root and VMI. System Setup: Veeder-Root TLS-350; Software version: 329.01 T-1: Regular T-2: Plus T-3: Premium LIQUID SENSORS: L-1: 87-STP (V/R: 794390-352) L-2: 89-STP (V/R: 794390-352) L-3: 91-STP (V/R: 794390-352) L-4: 87-Annular (V/R: 794390-420) L-5: 89-Annular (V/R: 794390-420) L-6: 91-Annular (V/R: 794390-420) L-7: 91-Fill Sump (V/R: 794380-208) UDC'S: All Beaudreau 404 sensors Q-1: Regular (V/R: 848480-001); 170-Feet; Shutdown rate: 3.0 GPH Q-2: Plus (V/R: 848480-001); 170-Feet; Shutdown rate: 3.0 GPH Q-3: Premium (V/R: 848480-001); 170-Feet; Shutdown rate: 3.0 GPH Verified that fill-tube shutoff valves are in-place for all fuel grades. All spill buckets were tested with 5-gallons of water for 60-minutes with no loss of liquid. All mechanical line leak detectors (ELLD) were tested [Truncated]

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

Enforcement Action:  
Site ID: 136352  
Site Name: Morgan Hill Gas & Auto Service  
Site Address: 17905 MONTEREY ST  
Site City: MORGAN HILL  
Site Zip: 95037

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Enf Action Date: 05-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Site ID: 136352  
Facility Name: Morgan Hill Gas & Auto Service  
Env Int Type Code: HWG  
Program ID: 10485214  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.135030  
Longitude: -121.658950

Affiliation:

Affiliation Type Desc: UST Property Owner Name  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (669) 888-3590

Affiliation Type Desc: Document Preparer  
Entity Name: Ninga Singireddy  
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: Ninga Singireddy  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Affiliation Zip: 95037  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ninga Singireddy  
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: Parent Corporation  
Entity Name: San Martin Gas & Mart  
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: Ninga Singireddy  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Ninga Singireddy  
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: (408) 776-3000

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: UST Tank Operator  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN HILL GAS & AUTO SERVICE (Continued)**

**S121743637**

Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (669) 888-3590

Affiliation Type Desc: Legal Owner  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: Operator  
Entity Name: Ninga Singireddy  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 305-0434

Affiliation Type Desc: UST Tank Owner  
Entity Name: N&LS Inc  
Entity Title: Not reported  
Affiliation Address: 17905 Monterey Road  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (669) 888-3590

**B12**  
**SE**  
**< 1/8**  
**0.078 mi.**  
**411 ft.**

**MORGAN HILL GAS & AUTO REPAIR, INC.**  
**17905 MONTEREY ST**  
**MORGAN HILL, CA 95037**

**UST U004266042**  
**N/A**

**Site 9 of 9 in cluster B**

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

**UST:**  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.13503  
Longitude: -121.65895

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

C13  
SE  
< 1/8  
0.089 mi.  
472 ft.

**SHELL - 17905 MONTEREY**  
**17905 MONTEREY RD.**  
**MORGAN HILL, CA 95037**

**LUST** S103065712  
**HIST CORTESE** N/A  
**CERS**

Site 1 of 7 in cluster C

Relative:  
Lower

LUST:

Actual:  
353 ft.

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502185](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502185)  
Global Id: T0608502185  
Latitude: 37.1350204412028  
Longitude: -121.658864021301  
Status: Completed - Case Closed  
Status Date: 05/02/2016  
Case Worker: AC  
RB Case Number: 3402  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 09S3E20J01f  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: May 16, 1986 Cleanup and Abatement Order 86-295 issued for this site. During third quarter 2012 monitoring event, TBA was detected at a maximum concentration of 980 ug/L in Groundwater. Groundwater monitoring is conducted on annual basis. Case Closure request is pending.

LUST:

Global Id: T0608502185  
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](mailto:aaron.costa@cep.sccgov.org)  
Phone Number: 4089181954

Global Id: T0608502185  
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](mailto:wei.liu@waterboards.ca.gov)  
Phone Number: 8055493147

LUST:

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 05/02/2016  
Action: Closure/No Further Action Letter

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 06/04/1996  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502185

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 17905 MONTEREY (Continued)**

**S103065712**

Action Type: RESPONSE  
Date: 10/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 04/15/1996  
Action: Remedial Progress Report

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 06/05/1998  
Action: Other Report / Document

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 01/01/1986  
Action: Correspondence

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 03/17/2005  
Action: Well Destruction Report

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 02/22/2013  
Action: Staff Letter

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 07/28/2009  
Action: Staff Letter

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 10/01/2015  
Action: Staff Letter

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 07/31/1998  
Action: Soil and Water Investigation Report

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 10/31/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 01/15/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 17905 MONTEREY (Continued)**

**S103065712**

Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 10/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 11/07/1991  
Action: Notice of Responsibility - #39296

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 03/01/1996  
Action: Staff Letter - #18729

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 07/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 04/05/2013  
Action: Email Correspondence

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 01/24/2013  
Action: Staff Letter

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 03/18/2014  
Action: Correspondence

Global Id: T0608502185  
Action Type: REMEDIATION  
Date: 03/28/2001  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608502185  
Action Type: REMEDIATION  
Date: 11/06/1999  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 08/31/1995  
Action: Staff Letter - #18725

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 17905 MONTEREY (Continued)**

**S103065712**

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 01/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 10/15/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 01/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 09/14/2004  
Action: CAP/RAP - Other Report

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 09/24/2003  
Action: Interim Remedial Action Report

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 02/28/1990  
Action: Interim Remedial Action Report

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 08/15/1989  
Action: Other Report / Document

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 04/22/1997  
Action: Other Report / Document

Global Id: T0608502185  
Action Type: REMEDIATION  
Date: 02/01/1991  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 01/22/1990  
Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 06/19/1997  
Action: Other Report / Document

Global Id: T0608502185  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 17905 MONTEREY (Continued)**

**S103065712**

Date: 08/13/2013  
Action: Email Correspondence

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 03/12/2015  
Action: Staff Letter

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 04/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 04/05/2013  
Action: Correspondence

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 11/02/2010  
Action: Staff Letter

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 06/17/2014  
Action: Clean Up Fund - Letter to RP

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 02/20/2015  
Action: Staff Letter

Global Id: T0608502185  
Action Type: Other  
Date: 12/02/1985  
Action: Leak Stopped

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 10/06/2014  
Action: State Water Board Closure Order

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 06/26/1989  
Action: Other Workplan

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 10/31/2011  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 17905 MONTEREY (Continued)**

**S103065712**

Global Id:	T0608502185
Action Type:	ENFORCEMENT
Date:	05/05/2011
Action:	Staff Letter
Global Id:	T0608502185
Action Type:	Other
Date:	12/13/1985
Action:	Leak Reported
Global Id:	T0608502185
Action Type:	RESPONSE
Date:	04/28/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0608502185
Action Type:	RESPONSE
Date:	02/05/2013
Action:	Other Report / Document
Global Id:	T0608502185
Action Type:	RESPONSE
Date:	04/27/2001
Action:	NPDES / WDR Reports
Global Id:	T0608502185
Action Type:	RESPONSE
Date:	09/28/1989
Action:	Remedial Progress Report
Global Id:	T0608502185
Action Type:	RESPONSE
Date:	02/07/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0608502185
Action Type:	ENFORCEMENT
Date:	01/24/2012
Action:	Notice of Responsibility
Global Id:	T0608502185
Action Type:	RESPONSE
Date:	05/26/1994
Action:	Well Installation Report
Global Id:	T0608502185
Action Type:	RESPONSE
Date:	12/09/2015
Action:	Well Destruction Report
Global Id:	T0608502185
Action Type:	RESPONSE
Date:	04/15/2014
Action:	Other Report / Document
Global Id:	T0608502185
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 17905 MONTEREY (Continued)**

**S103065712**

Date: 04/25/2014  
Action: Staff Letter

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 10/24/2014  
Action: Staff Letter

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 07/06/2015  
Action: Staff Letter

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 05/18/2014  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 08/29/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: ENFORCEMENT  
Date: 12/15/2015  
Action: Letter - Notice

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 07/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: Other  
Date: 12/02/1985  
Action: Leak Discovery

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 07/27/2010  
Action: Request for Closure

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 09/07/2004  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 17905 MONTEREY (Continued)**

**S103065712**

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 04/11/2012  
Action: Other Report / Document

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 01/14/2001  
Action: Other Report / Document

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 04/14/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 07/19/2000  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502185  
Action Type: RESPONSE  
Date: 12/01/1998  
Action: Other Report / Document

**LUST:**

Global Id: T0608502185  
Status: Completed - Case Closed  
Status Date: 05/02/2016

Global Id: T0608502185  
Status: Open - Case Begin Date  
Status Date: 12/11/1985

Global Id: T0608502185  
Status: Open - Eligible for Closure  
Status Date: 04/16/2014

Global Id: T0608502185  
Status: Open - Remediation  
Status Date: 05/15/1996

Global Id: T0608502185  
Status: Open - Site Assessment  
Status Date: 12/11/1985

Global Id: T0608502185  
Status: Open - Site Assessment  
Status Date: 02/13/1987

Global Id: T0608502185  
Status: Open - Verification Monitoring  
Status Date: 11/16/2006

**LUST SANTA CLARA:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 17905 MONTEREY (Continued)**

**S103065712**

Region: SANTA CLARA  
SCVWD ID: 09S3E20J01F  
Date Closed: Not reported  
EDR Link ID: 09S3E20J01F

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 585

**CERS TANKS:**

Site ID: 252519  
CERS ID: T0608502185  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

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

**C14  
SE  
< 1/8  
0.089 mi.  
472 ft.**

**SHELL  
17905 MONTEREY RD  
MORGAN HILL, CA 95037  
  
Site 2 of 7 in cluster C**

**LUST S105126409  
HIST LUST N/A  
CUPA Listings**

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

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Clara  
Global ID: T0608502185  
Status: Pollution Characterization  
Case Number: 3402  
Local Case Num: 09S3E20J01f  
Case Type: A  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Not reported  
Leak Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S105126409**

Leak Cause: Not reported  
How Stopped: Not reported  
How Discovered: Not reported  
Release Date: 12/04/1986  
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: 12/11/85  
Pollution Char: 02/13/1987  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: LUST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: C  
Max MTBE Grnd Wtr: 1300  
Max MTBE Soil: 0  
Max MTBE Data: 03/27/2002  
MTBE Tested: YES  
Lat/Long: 37.1343721 / -121.658071  
Soil Qualifier: ND  
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: 09S3E20J01  
Oversite Agency: SCCDEH  
Date Listed: 1987-01-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S105126409**

Closed Date: Not reported

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.135137  
Longitude: -121.658794  
Record ID: PR0376783  
Facility ID: FA0250651

Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.135137  
Longitude: -121.658794  
Record ID: PR0411776  
Facility ID: FA0250651

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.135137  
Longitude: -121.658794  
Record ID: PR0376784  
Facility ID: FA0250651

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.15061  
Longitude: -121.628769  
Record ID: PR0387663  
Facility ID: FA0263182

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.15061  
Longitude: -121.628769  
Record ID: PR0428973  
Facility ID: FA0263182

C15  
SE  
< 1/8  
0.089 mi.  
472 ft.

**SHELL SERVICE STATION**  
**17905 N MONTEREY RD**  
**MORGAN HILL, CA 95037**

Site 3 of 7 in cluster C

RCRA-SQG 1000288546  
CAD981167992

Relative:  
Lower  
Actual:  
353 ft.

RCRA-SQG:  
Date form received by agency: 07/11/2001  
Facility name: SHELL SERVICE STATION  
Facility address: 17905 N MONTEREY RD  
S A P 135627  
MORGAN HILL, CA 95037  
EPA ID: CAD981167992  
Mailing address: P O BOX 2648

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000288546**

Contact: HOUSTON, TX 77252-2648  
Contact address: SONDRA BIENVENU  
P O BOX 2648  
HOUSTON, TX 77252-2648  
Contact country: US  
Contact telephone: 713-241-5036  
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: EQUILON ENTERPRISES L L C  
Owner/operator address: P O BOX 2648  
HOUSTON, TX 77252  
Owner/operator country: Not reported  
Owner/operator telephone: 713-241-5036  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000288546**

Used oil transfer facility: No  
 Used oil transporter: No

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: 09/01/1996  
 Site name: SHELL SERVICE STATION  
 Classification: Small Quantity Generator  
 Violation Status: No violations found

**C16**  
**SE**  
 < 1/8  
 0.089 mi.  
 472 ft.

**MORGAN HILL GAS & FOOD MART**  
**17905 MONTEREY RD**  
**MORGAN HILL, CA 95037**  
 Site 4 of 7 in cluster C

**UST U003976872**  
**N/A**

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

UST:  
 Facility ID: 82  
 Permitting Agency: CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL  
 Latitude: 37.13535  
 Longitude: -121.65887  
 Facility ID: 43-004-007325  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.13504  
 Longitude: -121.658966

**C17**  
**SE**  
 < 1/8  
 0.089 mi.  
 472 ft.

**MONTEREY/WRIGHT**  
**17905 N MONTEREY RD**  
**MORGAN HILL, CA 95037**  
 Site 5 of 7 in cluster C

**SWEEPS UST S101625249**  
**HIST UST N/A**  
**CA FID UST**

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

SWEEPS UST:  
 Status: Active  
 Comp Number: 19731  
 Number: 9  
 Board Of Equalization: 44-025939  
 Referral Date: 07-01-85  
 Action Date: Not reported  
 Created Date: 02-29-88  
 Owner Tank Id: 1  
 SWRCB Tank Id: 43-004-019731-000001  
 Tank Status: A  
 Capacity: 8000  
 Active Date: 07-01-85  
 Tank Use: M.V. FUEL  
 STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY/WRIGHT (Continued)**

**S101625249**

Content: REG UNLEADED  
Number Of Tanks: 5

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: 44-025939  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 43-004-019731-000002  
Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: 44-025939  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 43-004-019731-000003  
Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: 44-025939  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 43-004-019731-000004  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY/WRIGHT (Continued)**

**S101625249**

Board Of Equalization: 44-025939  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 5  
SWRCB Tank Id: 43-004-019731-000005  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: 44-025939  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 43-004-019731-000001  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 5

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: 44-025939  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 43-004-019731-000002  
Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: 44-025939  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 43-004-019731-000003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY/WRIGHT (Continued)**

**S101625249**

Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: 44-025939  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 43-004-019731-000004  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: 44-025939  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 5  
SWRCB Tank Id: 43-004-019731-000005  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
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: 49-000-019731-000001  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY/WRIGHT (Continued)**

**S101625249**

Number Of Tanks: 5  
  
Status: Active  
Comp Number: 19731  
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: 49-000-019731-000002  
Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 49-000-019731-000003  
Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 49-000-019731-000004  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 19731  
Number: 9  
Board Of Equalization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY/WRIGHT (Continued)**

**S101625249**

Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 5  
SWRCB Tank Id: 49-000-019731-000005  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 000208E1  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208E1.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: 43001306  
Regulated By: UTNKA  
Regulated ID: 00019731  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4087793838  
Mail To: Not reported  
Mailing Address: 17905 N MONTEREY RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MORGAN HILL 95037  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C18**      **UNITED SHELL INC**  
**SE**        **17905 MONTEREY RD**  
 < 1/8      **MORGAN HILL, CA 95037**  
 0.089 mi.  
 472 ft.     **Site 6 of 7 in cluster C**

**EDR Hist Auto**    **1021171834**  
 N/A

**Relative:**      EDR Hist Auto  
**Lower**

Actual: 353 ft.	Year:	Name:	Type:
	1988	MORGAN HILL SHELL	Gasoline Service Stations
	1989	MORGAN HILL SHELL	Gasoline Service Stations, NEC
	1990	MORGAN HILL SHELL	Gasoline Service Stations, NEC
	1991	MORGAN HILL SHELL	Gasoline Service Stations, NEC
	1992	MORGAN HILL SHELL	Gasoline Service Stations, NEC
	1993	MORGAN HILL SHELL	Gasoline Service Stations, NEC
	1994	MORGAN HILL SHELL	Gasoline Service Stations, NEC
	2007	UNITED SHELL INC	Gasoline Service Stations, NEC
	2008	UNITED SHELL INC	Gasoline Service Stations, NEC
	2008	TRUMAN AUTO CARE	Gasoline Service Stations
	2009	UNITED SHELL INC	Gasoline Service Stations, NEC
	2009	TRUMAN AUTO CARE	Gasoline Service Stations
	2010	TRUMAN AUTO CARE	Gasoline Service Stations
	2010	UNITED SHELL INC	Gasoline Service Stations, NEC
	2011	UNITED SHELL INC	Gasoline Service Stations, NEC
	2011	TRUMAN AUTO CARE	Gasoline Service Stations
	2012	UNITED SHELL INC	Gasoline Service Stations, NEC
	2012	TRUMAN AUTO CARE	Gasoline Service Stations
	2013	UNITED SHELL INC	Gasoline Service Stations, NEC
	2013	TRUMAN AUTO CARE	Gasoline Service Stations
	2014	UNITED SHELL INC	Gasoline Service Stations, NEC
	2014	TRUMAN AUTO CARE	Gasoline Service Stations

**C19**      **SHELL - 17905 MONTEREY**  
**SE**        **17905 MONTEREY ROAD**  
 < 1/8      **MORGAN HILL, CA 95037**  
 0.089 mi.  
 472 ft.     **Site 7 of 7 in cluster C**

**UST**    **U004271502**  
 N/A

**Relative:**      UST CLOSURE:  
**Lower**

<b>Actual:</b> 353 ft.	Claim Number:	Claim No. 5128
	Type:	Closure Denials and Approved Orders
	Deadline Date:	2014-08-26 00:00:00
	Documents:	Notice, Draft Order, Final Summary
	Comments:	Not reported
	Comments URL:	Not reported
	Response:	Not reported
	Response URL:	Not reported
	Comments2:	Not reported
	Comments2 URL:	Not reported
	Response2:	Not reported
	Response2 URL:	Not reported
	Closure:	WQO 2014-0166-UST (10/06/2014)
	Closure URL:	<a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4222765862/wqo_2014_0166_ust.pdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4222765862/wqo_2014_0166_ust.pdf</a>
	Uniform:	Uniform Closure Letter (05/02/2016)
	Uniform URL:	<a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4274950921/5128_NFA_Lette.pdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4274950921/5128_NFA_Lette.pdf</a>

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**20**  
**NNW**  
**< 1/8**  
**0.108 mi.**  
**572 ft.**

**ABBOTT SERVICES**  
**18055 MONTEREY**  
**MORGAN HILL, CA 95037**

**EDR Hist Auto**    **1020930390**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**357 ft.**

Year:	Name:	Type:
1977	ABBOTT SERVICES	Gasoline Service Stations
1978	ABBOTT SERVICES	Gasoline Service Stations
1979	ABBOTT SERVICES	Gasoline Service Stations
1980	ABBOTT SERVICES	Gasoline Service Stations
1982	ABBOTT SERVICES	Gasoline Service Stations

**D21**  
**ENE**  
**1/8-1/4**  
**0.158 mi.**  
**834 ft.**

**TERRASAT COMMUNICATIONS, INC.**  
**315 DIGITAL DR**  
**MORGAN HILL, CA 95037**

**CERS HAZ WASTE**    **S121769655**  
**CERS**    **N/A**

**Site 1 of 2 in cluster D**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**357 ft.**

Site ID:	374105
CERS ID:	10424416
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	374105
Site Name:	Terrasat Communications, Inc.
Violation Date:	10-30-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/04/2017. Facility does not have documented training for employees as it relates to the release or threatened release of hazardous materials.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A complete and accurate hazardous materials business plan (HMBP) was last submitted 10-17-17. Operator also owns property.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID # CAL00041804 is active. Facility performs manufacturing and assembly of communication radios. No wave soldering is performed and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRASAT COMMUNICATIONS, INC. (Continued)**

**S121769655**

surface-mount technology is almost exclusively used with the exception of limited through-hole soldering which is performed with a hand solder iron. Waste streams that are generated include but are not limited to: Solder waste (paste/ipa/splatter) - Managed as Hazardous Waste Scrap Metal - Recycled as Scrap Metal Universal Waste - Managed as Universal Waste Facility utilizes the County's hazardous waste disposal program for small businesses and inventory slips reviewed. NOTE: Observed multiple containers of solder waste that are likely not being emptied daily as indicated on the marking. Review protocol with employees and ensure containers are emptied daily/weekly or begin marking a specific accumulation start date on each container.

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

Coordinates:  
Site ID: 374105  
Facility Name: Terrasat Communications, Inc.  
Env Int Type Code: HWG  
Program ID: 10424416  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.136990  
Longitude: -121.657370

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Jyotindra Patel  
Entity Title: Not reported  
Affiliation Address: 315 Digital Drive  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (408) 782-5911

Affiliation Type Desc: Property Owner  
Entity Name: Jyotindra Patel  
Entity Title: Not reported  
Affiliation Address: 315 Digital Drive  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (408) 782-5911

Affiliation Type Desc: Parent Corporation  
Entity Name: Terrasat Communications, 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRASAT COMMUNICATIONS, INC. (Continued)**

**S121769655**

Affiliation Type Desc: Operator  
Entity Name: Jyotindra Patel  
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) 782-5911

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: Mary Ann Convertino  
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: Carl Hurst  
Entity Title: Not reported  
Affiliation Address: 315 Digital Drive  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (408) 782-5911

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 315 Digital Drive  
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: Mary Ann Convertino  
Entity Title: HR Administrator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRASAT COMMUNICATIONS, INC. (Continued)**

**S121769655**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

CERS TANKS:  
Site ID: 374105  
CERS ID: 10424416  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 374105  
Site Name: Terrasat Communications, Inc.  
Violation Date: 10-30-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 12/04/2017. Facility does not have documented training for employees as it relates to the release or threatened release of hazardous materials.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A complete and accurate hazardous materials business plan (HMBP) was last submitted 10-17-17. Operator also owns property.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID # CAL00041804 is active. Facility performs manufacturing and assembly of communication radios. No wave soldering is performed and surface-mount technology is almost exclusively used with the exception of limited through-hole soldering which is performed with a hand solder iron. Waste streams that are generated include but are not limited to: Solder waste (paste/ipa/splatter) - Managed as Hazardous Waste Scrap Metal - Recycled as Scrap Metal Universal Waste - Managed as Universal Waste Facility utilizes the County's hazardous waste disposal program for small businesses and inventory slips reviewed. NOTE: Observed multiple containers of solder waste that are likely not being emptied daily as indicated on the marking. Review protocol with employees and ensure containers are emptied daily/weekly or begin marking a specific accumulation start date on each container.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRASAT COMMUNICATIONS, INC. (Continued)**

**S121769655**

Coordinates:

Site ID: 374105  
Facility Name: Terrasat Communications, Inc.  
Env Int Type Code: HWG  
Program ID: 10424416  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.136990  
Longitude: -121.657370

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Jyotindra Patel  
Entity Title: Not reported  
Affiliation Address: 315 Digital Drive  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (408) 782-5911

Affiliation Type Desc: Property Owner  
Entity Name: Jyotindra Patel  
Entity Title: Not reported  
Affiliation Address: 315 Digital Drive  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (408) 782-5911

Affiliation Type Desc: Parent Corporation  
Entity Name: Terrasat Communications, 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: Operator  
Entity Name: Jyotindra Patel  
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) 782-5911

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRASAT COMMUNICATIONS, INC. (Continued)**

**S121769655**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Mary Ann Convertino  
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: Carl Hurst  
Entity Title: Not reported  
Affiliation Address: 315 Digital Drive  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (408) 782-5911

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 315 Digital Drive  
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: Mary Ann Convertino  
Entity Title: HR Administrator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

D22  
ENE  
1/8-1/4  
0.158 mi.  
834 ft.

**TERRASAT COMMUNICATIONS INC**  
**315 DIGITAL DR**  
**MORGAN HILL, CA 95037**  
**Site 2 of 2 in cluster D**

**CUPA Listings S118585257**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.136992  
Longitude: -121.657369

**Actual:**  
**357 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TERRASAT COMMUNICATIONS INC (Continued)**

**S118585257**

Record ID: PR0412517  
 Facility ID: FA0272758

Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.136992  
 Longitude: -121.657369  
 Record ID: PR0423868  
 Facility ID: FA0272758

Region: SANTA CLARA  
 PE#: 2240  
 Program Description: GENERATES < 10 GAL/YR  
 Latitude: 37.136992  
 Longitude: -121.657369  
 Record ID: PR0423869  
 Facility ID: FA0272758

Region: SANTA CLARA  
 PE#: 2206  
 Program Description: GENERATES 5 TO <25 TONS/YR  
 Latitude: 37.136992  
 Longitude: -121.657369  
 Record ID: PR0412518  
 Facility ID: FA0272758

**E23  
 NE  
 1/8-1/4  
 0.177 mi.  
 932 ft.**

**VELODYNE LIDAR INC  
 345 DIGITAL DR  
 MORGAN HILL, CA 95037**  
 Site 1 of 2 in cluster E

**CERS HAZ WASTE  
 CUPA Listings  
 HAZNET  
 CERS**

**S113797924  
 N/A**

**Relative:  
 Higher  
 Actual:  
 358 ft.**

CERS HAZ WASTE:  
 Site ID: 80315  
 CERS ID: 10454710  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 80315  
 Site Name: Velodyne LiDAR Inc  
 Violation Date: 10-21-2014  
 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: Submittal on CERS indicated that HMBP employee training plan was stored on-site, however could not be located at time of inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 80315  
 Site Name: Velodyne LiDAR Inc  
 Violation Date: 10-21-2014  
 Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELOCITYNE LIDAR INC (Continued)**

**S113797924**

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 information is posted throughout the facility, but is not accompanied by a map or other indicator which tells the location of fire extinguishers and spill control materials. RECOMMEND USING A MAP WITH THE CURRENT POSTING TO SATISFY THIS REQUIREMENT.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Statements made coupled with visual inspection of contents of waste storage cabinet indicate that spent solder waste, epoxies which have hardened and alcohol tips and wipes have been disposed of in the trash. No shipments of waste noted on HWTS and no receipts for pick up were available.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Various materials in the flammable cabinet as well as the step cans in the clean room were not marked/labeled.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
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: Facility site map is missing required elements.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELODYNE LIDAR INC (Continued)**

**S113797924**

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: Please include Argon gas on your Hazardous Materials inventory, and ensure that inventory reflects quantities of reportable chemicals handled currently.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
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 Storage locker is not routinely inspected in a manner that ensures compliance with Hazardous waste regulations.  
Violation Notes:  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility generates small amounts of solder waste, q-tips and wipes with IPA, expired and unused epoxies, oil form compressor blowdown. Routine generate <100 kg/month. At time of inspection, cleaning out chemicals associated with a production line no longer used -generated expired epoxies, solvents, alcohols. Recommend emptying step cans once each week to a consolidation container. With written procedure, may mark accumulaiton date on step cans as "empty each FILL IN DAY OF WEEK" No waste generated from 3d printing (dissolver solution), CNC/machining or aquatic line activities. --do have bead blast used for debur and surface prep but for aluminum only. Be aware that the intentional curing of excess resins (UV, 2-part or pre-mixed) for the purpose of hardening the resin so that it may disposed of in the trash requires an additional permit from HMCD. Noted that Velodyne's old EPA ID number (CAL000333804) which was inactivated in 2012, was noted as being used by [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility handles the following gases at or above HMBP reporting thresholds: Oxygen 249 cu ft. Argon 1240 cu ft.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELODYNE LIDAR INC (Continued)**

**S113797924**

Enforcement Action:

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Site Address: 345 DIGITAL DR  
Site City: MORGAN HILL  
Site Zip: 95037  
Enf Action Date: 10-21-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Site Address: 345 DIGITAL DR  
Site City: MORGAN HILL  
Site Zip: 95037  
Enf Action Date: 10-21-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 80315  
Facility Name: Velodyne LiDAR Inc  
Env Int Type Code: HWG  
Program ID: 10454710  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.138820  
Longitude: -121.657670

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: 345 Digital Dr  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELODYNE LIDAR INC (Continued)**

**S113797924**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joshua D Garland
Entity Title:	Safety Specialist
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:	Velodyne LiDAR 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) 465-2800
Affiliation Type Desc:	Parent Corporation
Entity Name:	Velodyne Acoustics
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:	Velodyne LiDAR
Entity Title:	Not reported
Affiliation Address:	5521 Hellyer Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95138
Affiliation Phone:	(408) 865-2800
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joshua Garland
Entity Title:	Not reported
Affiliation Address:	5521 Hellyer Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95138
Affiliation Phone:	(408) 763-7306
Affiliation Type Desc:	Document Preparer
Entity Name:	Joshua D Garland
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELODYNE LIDAR INC (Continued)**

**S113797924**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: Velodyne LiDAR Inc  
Entity Title: Not reported  
Affiliation Address: 5521 Hellyer Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 865-2800

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.138614  
Longitude: -121.657994  
Record ID: PR0413746  
Facility ID: FA0262055

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.138614  
Longitude: -121.657994  
Record ID: PR0384304  
Facility ID: FA0262055

**HAZNET:**

envid: S113797924  
Year: 2017  
GEPAID: CAL000388963  
Contact: GEORGE ROSS  
Telephone: 4084652800  
Mailing Name: Not reported  
Mailing Address: 345 DIGITAL DR  
Mailing City,St,Zip: MORGAN HILL, CA 95037  
Gen County: Santa Clara  
TSD EPA ID: NMD002208627  
TSD County: 99  
Waste Category: Unspecified solvent mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.018  
Cat Decode: Unspecified solvent mixture  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara  
  
envid: S113797924  
Year: 2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELODYNE LIDAR INC (Continued)**

**S113797924**

GEPaid: CAL000388963  
Contact: GEORGE ROSS  
Telephone: 4084652800  
Mailing Name: Not reported  
Mailing Address: 345 DIGITAL DR  
Mailing City,St,Zip: MORGAN HILL, CA 95037  
Gen County: Santa Clara  
TSD EPA ID: NMD002208627  
TSD County: 99  
Waste Category: Unspecified aqueous solution  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.042  
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

envid: S113797924  
Year: 2012  
GEPaid: CAL000333804  
Contact: HONG DUONG  
Telephone: 4084652800  
Mailing Name: Not reported  
Mailing Address: 345 DIGITAL DR  
Mailing City,St,Zip: MORGAN HILL, CA 950370000  
Gen County: Santa Clara  
TSD EPA ID: NMD002208627  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.137  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**CERS TANKS:**

Site ID: 80315  
CERS ID: 10454710  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
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: Submittal on CERS indicated that HMBP employee training plan was stored on-site, however could not be located at time of Inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELODYNE LIDAR INC (Continued)**

**S113797924**

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.  
Violation Notes: Emergency informaiton is posted throughout the facility, but is not accompanied by a map or other indicator which tells the location of fire extinguishers and spill control materials. RECOMMEND USING A MAP WITH THE CURRENT POSTING TO SATISFY THIS REQUIREMENT.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: Statements made coupled with visual inspection of contents of waste storage cabinet indicate that spent solder waste, epoxies which have hardened and alcohol tips and wipes have been disposed of in the trash. No shipments of waste noted on HWTS and no receipts for pick up were available.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Various materials in the flammable cabinet as well as the step cans in the clean room were not marked/labeled.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
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: Facility site map is missing required elements.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELODYNE LIDAR INC (Continued)**

**S113797924**

Violation Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
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: Please include Argon gas on your Hazardous Materials inventory, and ensure that inventory reflects quantities of reportable chemicals handled currently.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Violation Date: 10-21-2014  
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: Storage locker is not routinely inspected in a manner that ensures compliance with Hazardous waste regulations.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility generates small amounts of solder waste, q-tips and wipes with IPA, expired and unused epoxies, oil form compressor blowdown. Routine generate <100 kg/month. At time of inspection, cleaning out chemicals associated with a production line no longer used -generated expired epoxies, solvents, alcohols. Recommend emptying step cans once each week to a consolidation container. With written procedure, may mark accumulaiton date on step cans as "empty each FILL IN DAY OF WEEK" No waste generated from 3d printing (dissolver solution), CNC/machining or aquatic line activities. --do have bead blast used for debur and surface prep but for aluminum only. Be aware that the intentional curing of excess resins (UV, 2-part or pre-mixed) for the purpose of hardening the resin so that it may disposed of in the trash requires an additional permit from HMCD. Noted that Velodyne's old EPA ID number (CAL000333804) which was inactivated in 2012, was noted as being used by [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELODYNE LIDAR INC (Continued)**

**S113797924**

Eval Notes: Facility handles the following gases at or above HMBP reporting thresholds: Oxygen 249 cu ft. Argon 1240 cu ft.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Site Address: 345 DIGITAL DR  
Site City: MORGAN HILL  
Site Zip: 95037  
Enf Action Date: 10-21-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 80315  
Site Name: Velodyne LiDAR Inc  
Site Address: 345 DIGITAL DR  
Site City: MORGAN HILL  
Site Zip: 95037  
Enf Action Date: 10-21-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 80315  
Facility Name: Velodyne LiDAR Inc  
Env Int Type Code: HWG  
Program ID: 10454710  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.138820  
Longitude: -121.657670

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELODYNE LIDAR INC (Continued)**

**S113797924**

Entity Title: Not reported  
Affiliation Address: 345 Digital Dr  
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: Joshua D Garland  
Entity Title: Safety Specialist  
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: Velodyne LiDAR 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) 465-2800

Affiliation Type Desc: Parent Corporation  
Entity Name: Velodyne Acoustics  
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: Velodyne LiDAR  
Entity Title: Not reported  
Affiliation Address: 5521 Hellyer Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 865-2800

Affiliation Type Desc: Environmental Contact  
Entity Name: Joshua Garland  
Entity Title: Not reported  
Affiliation Address: 5521 Hellyer Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: (408) 763-7306

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VELODYNE LIDAR INC (Continued)**

**S113797924**

Affiliation Type Desc: Document Preparer  
Entity Name: Joshua D Garland  
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: Velodyne LiDAR Inc  
Entity Title: Not reported  
Affiliation Address: 5521 Hellyer Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 865-2800

**F24**  
**SSE**  
**1/8-1/4**  
**0.190 mi.**  
**1004 ft.**

**ALAN COATES**  
**39 EL TORO AVE**  
**MORGAN HILL, CA 95037**

**HIST UST** **U001601510**  
**N/A**

**Site 1 of 5 in cluster F**

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

HIST UST:  
File Number: 0002CD7F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CD7F.pdf>  
Region: STATE  
Facility ID: 00000051582  
Facility Type: Other  
Other Type: PRIVATE  
Contact Name: ALAN COATES  
Telephone: 4087793003  
Owner Name: ALAN COATES  
Owner Address: 39 EL TORO AVE  
Owner City,St,Zip: MORGAN HILL, CA 95037  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1948  
Tank Capacity: 00000285  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Click here for Geo Tracker PDF:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F25**  
**SSE**  
**1/8-1/4**  
**0.190 mi.**  
**1004 ft.**  
**ALAN COATES**  
**39 EL TORO AVE**  
**MORGAN HILL, CA 95037**

**SWEEPS UST** **S101625223**  
**CA FID UST** **N/A**

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

**Site 2 of 5 in cluster F**

**SWEEPS UST:**

Status: Active  
Comp Number: 51582  
Number: 9  
Board Of Equalization: 44-025962  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 43-004-051582-000001  
Tank Status: A  
Capacity: 285  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

Status: Active  
Comp Number: 51582  
Number: 9  
Board Of Equalization: 44-025962  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 43-004-051582-000001  
Tank Status: A  
Capacity: 285  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

Status: Active  
Comp Number: 51582  
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: 49-000-051582-000001  
Tank Status: A  
Capacity: 285  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAN COATES (Continued)**

**S101625223**

CA FID UST:  
Facility ID: 43012175  
Regulated By: UTNKA  
Regulated ID: 00051582  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4087793003  
Mail To: Not reported  
Mailing Address: 39 EL TORO 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

**F26**  
**SSE**  
**1/8-1/4**  
**0.191 mi.**  
**1010 ft.**

**HOME OWNED GASOLINE**  
**75 EL TORO**  
**MORGAN HILL, CA 95037**  
**Site 3 of 5 in cluster F**

**SWEEPS UST** **S101625242**  
**CA FID UST** **N/A**

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

SWEEPS UST:  
Status: Active  
Comp Number: 43319  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 43-004-043319-000001  
Tank Status: A  
Capacity: 350  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1  
  
Status: Active  
Comp Number: 43319  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 43-004-043319-000001  
Tank Status: A  
Capacity: 350  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME OWNED GASOLINE (Continued)**

**S101625242**

Content: LEADED  
Number Of Tanks: 1  
  
Status: Active  
Comp Number: 43319  
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: 49-000-043319-000001  
Tank Status: A  
Capacity: 350  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**CA FID UST:**

Facility ID: 43012172  
Regulated By: UTNKA  
Regulated ID: 00043319  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4087792553  
Mail To: Not reported  
Mailing Address: 75 EL TORO  
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

**F27**  
**SSE**  
**1/8-1/4**  
**0.191 mi.**  
**1010 ft.**

**HOME OWNED GASOLINE**  
**75 EL TORO**  
**MORGAN HILL, CA 95037**

**HIST UST** **U001601557**  
**N/A**

**Site 4 of 5 in cluster F**

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

**HIST UST:**  
File Number: 00020A8C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A8C.pdf>  
Region: STATE  
Facility ID: 00000043319  
Facility Type: Other  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 4087792553  
Owner Name: W.G. YEARIAN  
Owner Address: 75 EL TORO  
Owner City,St,Zip: MORGAN HILL, CA 95037

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME OWNED GASOLINE (Continued)**

**U001601557**

Total Tanks: 0001  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000350  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 12  
Leak Detection: None

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

**E28  
NE  
1/8-1/4  
0.193 mi.  
1018 ft.**

**MINDCRAFT DENTAL CREATIONS  
328 DIGITAL DR  
MORGAN HILL, CA 95037**

**CUPA Listings S117892389  
N/A**

**Site 2 of 2 in cluster E**

**Relative:  
Higher  
Actual:  
358 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2502  
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE  
Latitude: 37.138251  
Longitude: -121.657651  
Record ID: PR0381210  
Facility ID: FA0260113

**F29  
SE  
1/8-1/4  
0.204 mi.  
1078 ft.**

**PACIFIC BELL  
L5S EL TORO  
MORGAN HILL, CA 95037**

**RCRA NonGen / NLR 1000251104  
CAT080019367**

**Site 5 of 5 in cluster F**

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

RCRA NonGen / NLR:  
Date form received by agency: 01/19/1981  
Facility name: PACIFIC BELL  
Facility address: L5S EL TORO  
MORGAN HILL, CA 95037  
EPA ID: CAT080019367  
Mailing address: 2 NORTH SECOND ST ROOM 1125  
SAN JOSE, CA 95113  
Contact: ENVIRONMENTAL MANAGER  
Contact address: L5S EL TORO  
MORGAN HILL, CA 95037  
Contact country: US  
Contact telephone: 408-491-6029  
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: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251104**

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

**G30**  
**NE**  
**1/8-1/4**  
**0.219 mi.**  
**1157 ft.**

**PACIFIC CAPACITOR**  
**288 DIGITAL DR**  
**MORGAN HILL, CA 95037**  
**Site 1 of 4 in cluster G**

**CUPA Listings S114555306**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**358 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.138205  
Longitude: -121.656529  
Record ID: PR0413702  
Facility ID: FA0273620

MAP FINDINGS

Map ID Direction Distance Elevation Site Database(s) EDR ID Number EPA ID Number

**31** **VINTAGE VALLEY PROPERTIES** **HIST CORTESE** **S102440954**  
**SE** **17780 MONTEREY** **N/A**  
**1/8-1/4** **MORGAN HILL, CA 95037**

**0.220 mi.**  
**1160 ft.**  
**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
**Actual:** Facility County Code: 43  
**354 ft.** Reg By: LTNKA  
 Reg Id: 467

**G32** **AX MICRO SOLUTIONS INC** **CUPA Listings** **S121474847**  
**NE** **358 DIGITAL DR** **N/A**  
**1/8-1/4** **MORGAN HILL, CA 95037**

**0.236 mi.**  
**1244 ft.** **Site 2 of 4 in cluster G**  
**Relative:** CUPA SANTA CLARA:  
**Higher** Region: SANTA CLARA  
**Actual:** PE#: 2240  
**359 ft.** Program Description: GENERATES < 10 GAL/YR  
 Latitude: 37.138786  
 Longitude: 121.656726  
 Record ID: PR0414770  
 Facility ID: FA0274228

**G33** **MDA PRECISION LLC** **CUPA Listings** **S114555296**  
**NE** **360 DIGITAL DR** **N/A**  
**1/8-1/4** **MORGAN HILL, CA 95037**

**0.243 mi.**  
**1285 ft.** **Site 3 of 4 in cluster G**  
**Relative:** CUPA SANTA CLARA:  
**Higher** Region: SANTA CLARA  
**Actual:** PE#: 2202  
**359 ft.** Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.139293  
 Longitude: -121.656742  
 Record ID: PR0376269  
 Facility ID: FA0257349

**G34** **FLUID INDUSTRIAL MANUFACTURING INC** **CERS HAZ WASTE** **S113162024**  
**NE** **280 DIGITAL DR** **CUPA Listings** **N/A**  
**1/8-1/4** **MORGAN HILL, CA 95037** **HAZNET**  
**0.246 mi.** **Site 4 of 4 in cluster G** **CERS**  
**1301 ft.**

**Relative:** CERS HAZ WASTE:  
**Higher** Site ID: 375198  
**Actual:** CERS ID: 10588690  
**359 ft.** CERS Description: Hazardous Waste Generator  
 Coordinates:  
 Site ID: 375198  
 Facility Name: FLUID INDUSTRIAL  
 Env Int Type Code: HMBP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLUID INDUSTRIAL MANUFACTURING INC (Continued)**

**S113162024**

Program ID: 10588690  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.138491  
Longitude: -121.656170

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 280 DIGITAL DR  
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: Kerry Kirchenbauer  
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: FLUID INDUSTRIAL  
Entity Title: Not reported  
Affiliation Address: 280  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (408) 782-9900

Affiliation Type Desc: Parent Corporation  
Entity Name: FLUID INDUSTRIAL  
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: Kerry Kirchenbauer  
Entity Title: Not reported  
Affiliation Address: 280 Digital Drive  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (408) 782-9905

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLUID INDUSTRIAL MANUFACTURING INC (Continued)**

**S113162024**

Affiliation Type Desc: Operator  
Entity Name: Erika Hofing  
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) 666-9949

Affiliation Type Desc: Property Owner  
Entity Name: Silver Creek Mechanical, 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) 782-9905

Affiliation Type Desc: Document Preparer  
Entity Name: Kerry Kirchenbauer  
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

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.138491  
Longitude: -121.656176  
Record ID: PR0412490  
Facility ID: FA0272743

Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.138491  
Longitude: -121.656176  
Record ID: PR0412491  
Facility ID: FA0272743

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLUID INDUSTRIAL MANUFACTURING INC (Continued)**

**S113162024**

HAZNET:

envid: S113162024  
Year: 2017  
GEPAID: CAL000365304  
Contact: ERIKA HOFING  
Telephone: 4087829900  
Mailing Name: Not reported  
Mailing Address: 280 DIGITAL DR  
Mailing City,St,Zip: MORGAN HILL, CA 950370000  
Gen County: Santa Clara  
TSD EPA ID: NMD002208627  
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: 0.2335  
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: S113162024  
Year: 2014  
GEPAID: CAL000365304  
Contact: VINCENT CALVO  
Telephone: 4087829900  
Mailing Name: Not reported  
Mailing Address: 280 DIGITAL DR  
Mailing City,St,Zip: MORGAN HILL, CA 950370000  
Gen County: Santa Clara  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Waste Category: Other inorganic solid waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.22935  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113162024  
Year: 2012  
GEPAID: CAL000365304  
Contact: VINCENT CALVO  
Telephone: 4087829900  
Mailing Name: Not reported  
Mailing Address: 280 DIGITAL DR  
Mailing City,St,Zip: MORGAN HILL, CA 950370000  
Gen County: Santa Clara  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.187  
Cat Decode: Not reported  
Method Decode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLUID INDUSTRIAL MANUFACTURING INC (Continued)**

**S113162024**

Facility County: Santa Clara

envid: S113162024  
Year: 2011  
GEPAID: CAL000365304  
Contact: VINCENT CALVO  
Telephone: 4087829900  
Mailing Name: Not reported  
Mailing Address: 280 DIGITAL DR  
Mailing City,St,Zip: MORGAN HILL, CA 95037  
Gen County: Not reported  
TSD EPA ID: CAD982444481  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.187  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

CERS TANKS:  
Site ID: 375198  
CERS ID: 10588690  
CERS Description: Chemical Storage Facilities

Coordinates:  
Site ID: 375198  
Facility Name: FLUID INDUSTRIAL  
Env Int Type Code: HMBP  
Program ID: 10588690  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.138491  
Longitude: -121.656170

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 280 DIGITAL DR  
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: Kerry Kirchenbauer  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLUID INDUSTRIAL MANUFACTURING INC (Continued)**

**S113162024**

Affiliation Type Desc: Legal Owner  
Entity Name: FLUID INDUSTRIAL  
Entity Title: Not reported  
Affiliation Address: 280  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (408) 782-9900

Affiliation Type Desc: Parent Corporation  
Entity Name: FLUID INDUSTRIAL  
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: Kerry Kirchenbauer  
Entity Title: Not reported  
Affiliation Address: 280 Digital Drive  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: (408) 782-9905

Affiliation Type Desc: Operator  
Entity Name: Erika Hofing  
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) 666-9949

Affiliation Type Desc: Property Owner  
Entity Name: Silver Creek Mechanical, 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) 782-9905

Affiliation Type Desc: Document Preparer  
Entity Name: Kerry Kirchenbauer  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLUID INDUSTRIAL MANUFACTURING INC (Continued)**

**S113162024**

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

**H35  
ESE  
1/4-1/2  
0.280 mi.  
1479 ft.**

**RALPH CIENEGA  
95 E CENTRAL  
MORGAN HILL, CA 95037**

**Site 1 of 4 in cluster H**

**LUST S101625254  
SWEEPS UST N/A  
HIST UST  
CA FID UST  
CERS**

**Relative:  
Lower  
Actual:  
353 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=T0608502378](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502378)  
Global Id: T0608502378  
Latitude: 37.1342239  
Longitude: -121.6556931  
Status: Completed - Case Closed  
Status Date: 12/16/1998  
Case Worker: UST  
RB Case Number: 3380  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608502378  
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: T0608502378  
Action Type: ENFORCEMENT  
Date: 12/16/1998  
Action: Closure/No Further Action Letter

**LUST:**  
Global Id: T0608502378  
Action Type: Other  
Date: 12/10/1998  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPH CIENEGA (Continued)**

**S101625254**

Global Id: T0608502378  
Action Type: RESPONSE  
Date: 09/09/1998  
Action: Other Report / Document

LUST:

Global Id: T0608502378  
Status: Completed - Case Closed  
Status Date: 12/16/1998

Global Id: T0608502378  
Status: Open - Case Begin Date  
Status Date: 12/10/1998

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 09S3E21M01F  
Date Closed: 12/16/1998  
EDR Link ID: 09S3E21M01F

SWEEPS UST:

Status: Active  
Comp Number: 36638  
Number: 9  
Board Of Equalization: 44-025947  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 43-004-036638-000001  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: 1

Status: Active  
Comp Number: 36638  
Number: 9  
Board Of Equalization: 44-025947  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 43-004-036638-000001  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPH CIENEGA (Continued)**

**S101625254**

Status: Active  
Comp Number: 36638  
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: 49-000-036638-000001  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: 1

**HIST UST:**

File Number: 00020770  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020770.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: 43012171  
Regulated By: UTNKA  
Regulated ID: 00036638  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4087792227  
Mail To: Not reported  
Mailing Address: 95 E CENTRAL  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MORGAN HILL 95037  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPH CIENEGA (Continued)**

**S101625254**

NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CERS TANKS:**

Site ID: 250271  
CERS ID: T0608502378  
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

**H36**  
**ESE**  
**1/4-1/2**  
**0.280 mi.**  
**1479 ft.**

**CIENEGA TRUST PROPERTY**  
**95 E CENTRAL AVE**  
**MORGAN HILL, CA 95037**  
**Site 2 of 4 in cluster H**

**LUST** **S105512831**  
**HIST LUST** **N/A**

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

**LUST REG 3:**  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Clara  
Global ID: T0608502378  
Status: Case Closed  
Case Number: 3380  
Local Case Num: 09S3E21M01f  
Case Type: S  
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: 12/10/1998  
Discovered Date: Not reported  
Enter Date: / /  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: 12/16/98  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIENEGA TRUST PROPERTY (Continued)**

**S105512831**

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: NT  
Lat/Long: 37.1342239 / -121.6556931  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtb Concentratn: 0  
Mtb Fuel: 1  
Org Name: Not reported  
Basin Plan: Not reported  
Beneficial: MUN  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: CITY OF MORGAN HILL  
Well Name: DIANA WELL 03  
Distance From Well: 0  
Assigned Name: 4310006-016  
Summary: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 3  
SCVWD ID: 09S3E21M01  
Oversite Agency: SCVWD  
Date Listed: 1998-12-16 00:00:00  
Closed Date: 1998-12-16 00:00:00

**H37**  
**ESE**  
**1/4-1/2**  
**0.290 mi.**  
**1533 ft.**

**TRI-PALLET SITE (FORMER)**  
**60 E CENTRAL AVE**  
**MORGAN HILL, CA 95037**  
**Site 3 of 4 in cluster H**

**LUST** **S103881427**  
**HIST LUST** **N/A**  
**Cortese**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**353 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=T0608580603](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608580603)  
Global Id: T0608580603  
Latitude: 37.1335522  
Longitude: -121.6553989  
Status: Completed - Case Closed  
Status Date: 10/21/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRI-PALLET SITE (FORMER) (Continued)**

**S103881427**

Case Worker: UST  
RB Case Number: 3407  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: State Records Center  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608580603  
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: T0608580603  
Action Type: RESPONSE  
Date: 10/21/1998  
Action: Other Report / Document

Global Id: T0608580603  
Action Type: ENFORCEMENT  
Date: 04/08/1988  
Action: Clean-up and Abatement Order

Global Id: T0608580603  
Action Type: REMEDIATION  
Date: 10/10/1988  
Action: Excavation

Global Id: T0608580603  
Action Type: REMEDIATION  
Date: 10/10/1988  
Action: Excavation

Global Id: T0608580603  
Action Type: ENFORCEMENT  
Date: 10/21/1998  
Action: Closure/No Further Action Letter

Global Id: T0608580603  
Action Type: ENFORCEMENT  
Date: 04/08/1991  
Action: Notice of Violation - #39299

Global Id: T0608580603  
Action Type: ENFORCEMENT  
Date: 09/02/1997  
Action: Staff Letter - #18785

Global Id: T0608580603  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRI-PALLET SITE (FORMER) (Continued)**

**S103881427**

Date: 09/05/1997  
Action: Remedial Progress Report  
  
Global Id: T0608580603  
Action Type: Other  
Date: 02/09/1987  
Action: Leak Reported

**LUST:**

Global Id: T0608580603  
Status: Completed - Case Closed  
Status Date: 10/21/1998

Global Id: T0608580603  
Status: Open - Case Begin Date  
Status Date: 02/09/1987

Global Id: T0608580603  
Status: Open - Site Assessment  
Status Date: 02/09/1987

Global Id: T0608580603  
Status: Open - Site Assessment  
Status Date: 10/13/1987

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Clara  
Global ID: T0608580603  
Status: Case Closed  
Case Number: 3407  
Local Case Num: 09S3E21N02f  
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: 02/09/1987  
Discovered Date: Not reported  
Enter Date: / /  
Stop Date: Not reported  
Review Date: / /  
Enforce Date: Not reported  
Close Date: 10/21/98  
Enforcement Type: SEL  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 43099L  
Lead Agency: Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRI-PALLET SITE (FORMER) (Continued)**

**S103881427**

Staff Initials: Not reported  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: 2/9/87  
Pollution Char: 10/13/1987  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: LUST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: Not reported  
Max MTBE Grnd Wtr: 2.5  
Max MTBE Soil: Not reported  
Max MTBE Data: 10/21/1997  
MTBE Tested: YES  
Lat/Long: 37.133322 / -121.655319  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: =  
Mtbe Concentratn: 1  
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

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 09S3E21N02F  
Date Closed: 10/21/1998  
EDR Link ID: 09S3E21N02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 3  
SCVWD ID: 09S3E21N02  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 1998-10-21 00:00:00

**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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRI-PALLET SITE (FORMER) (Continued)**

**S103881427**

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

**CERS TANKS:**

Site ID: 254972  
 CERS ID: T0608580603  
 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

**H38  
 ESE  
 1/4-1/2  
 0.290 mi.  
 1533 ft.**

**TRI-PALLET, INC. (OMNIYIG)  
 60 EAST CENTRAL AVE  
 MORGAN HILL, CA 95037  
 Site 4 of 4 in cluster H**

**ENF S101309011  
 HIST CORTESE N/A  
 CERS  
 WDR  
 CIWQS**

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

**ENF:**  
 Region: 3  
 Facility Id: 266382  
 Agency Name: Not reported  
 Place Type: Facility  
 Place Subtype: Not reported  
 Facility Type: All other facilities  
 Agency Type: Not reported  
 # Of Agencies: Not reported  
 Place Latitude: 37.133387  
 Place Longitude: -121.655516  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRI-PALLET, INC. (OMNIYIG) (Continued)**

**S101309011**

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
Direction/Voice:	Not reported
Enforcement Id(EID):	221726
Region:	3
Order / Resolution Number:	88-064
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/17/1988
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:	Enforcement - 3 432038001
Description:	NONE
Program:	WDR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRI-PALLET, INC. (OMNIYIG) (Continued)**

**S101309011**

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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 591

Region: CORTESE  
Facility County Code: 43  
Reg By: WBC&D  
Reg Id: 3 432038001

**CERS TANKS:**

Site ID: 331447  
CERS ID: 266382  
CERS Description: Tanks & Ground Water Clean Up

**Enforcement Action:**

Site ID: 331447  
Site Name: TRI-Pallett, Inc. (Omniyig)  
Site Address: 60 EAST CENTRAL AVE  
Site City: MORGAN HILL  
Site Zip: 95037  
Enf Action Date: 03-17-1988  
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: UNSPEC  
Enf Action Source: CIWQS

**WDR:**

Global ID: WDR100037010  
Status: HISTORICAL - WDR

**CIWQS:**

Agency: Tri-Pallett Inc (OMNIYIG)  
Agency Address: 3350 Scott Boulevard 66, Santa Clara, CA 95054-3125  
Place/Project Type: Other  
SIC/NAICS: Not reported  
Region: 3  
Program: WDRNONMUNIPRCS  
Regulatory Measure Status: Historical  
Regulatory Measure Type: WDR  
Order Number: 99-141  
WDID: 3 432038001

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRI-PALLET, INC. (OMNIYIG) (Continued)**

**S101309011**

NPDES Number: Not reported  
 Adoption Date: 12/11/1998  
 Effective Date: 12/11/1998  
 Termination Date: Not reported  
 Expiration/Review Date: 12/11/1998  
 Design Flow: 0.0072  
 Major/Minor: Not reported  
 Complexity: C  
 TTWQ: 3  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.133387  
 Longitude: -121.655516

**I39**  
**SE**  
 1/4-1/2  
 0.438 mi.  
 2312 ft.

**GUNTER BROTHERS**  
**17620 MONTEREY HWY**  
**MORGAN HILL, CA 95037**

**LUST** **S105032537**  
**HIST LUST** **N/A**

**Site 1 of 3 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**355 ft.**

LUST REG 3:  
 Region: 3  
 Regional Board: Central Coast Region  
 Facility County: Santa Clara  
 Global ID: T0608531232  
 Status: Pollution Characterization  
 Case Number: 3388  
 Local Case Num: 09S3E21N01f  
 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: 09/11/1986  
 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: 10/14/86  
 Pollution Char: 11/11/1986  
 Remedial Plan: Not reported  
 Remedial Action: Not reported  
 Monitoring: / /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROTHERS (Continued)**

**S105032537**

Pilot Program: LUST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: A  
Max MTBE Grnd Wtr: 5000  
Max MTBE Soil: Not reported  
Max MTBE Data: 01/25/2002  
MTBE Tested: YES  
Lat/Long: 37.131471 / -121.655311  
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: 09S3E21N01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: Not reported

**I40  
SE  
1/4-1/2  
0.439 mi.  
2320 ft.**

**GUNTER BROS FEED STORE INC  
17620 MONTEREY ST  
MORGAN HILL, CA 95037**

**Cortese S112930431  
HAZNET N/A**

**Site 2 of 3 in cluster I**

**Relative:  
Higher  
Actual:  
355 ft.**

**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: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS FEED STORE INC (Continued)**

**S112930431**

WID Id: 3 430000N06  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

HAZNET:

envid: S112930431  
Year: 2003  
GEPaid: CAC002566219  
Contact: LESLIE GUNTER  
Telephone: 4083241753  
Mailing Name: Not reported  
Mailing Address: 17620 MONTEREY ST  
Mailing City,St,Zip: MORGAN HILL, CA 950373612  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 0.08  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S112930431  
Year: 2003  
GEPaid: CAC002566219  
Contact: LESLIE GUNTER  
Telephone: 4083241753  
Mailing Name: Not reported  
Mailing Address: 17620 MONTEREY ST  
Mailing City,St,Zip: MORGAN HILL, CA 950373612  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Recycler  
Tons: 0.45  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S112930431  
Year: 2003  
GEPaid: CAC002566219  
Contact: LESLIE GUNTER  
Telephone: 4083241753  
Mailing Name: Not reported  
Mailing Address: 17620 MONTEREY ST  
Mailing City,St,Zip: MORGAN HILL, CA 950373612  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Recycler  
Tons: 3.4  
Cat Decode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS FEED STORE INC (Continued)**

**S112930431**

Method Decode: Not reported  
Facility County: Santa Clara  
  
envid: S112930431  
Year: 2003  
GEPaid: CAC002566219  
Contact: LESLIE GUNTER  
Telephone: 4083241753  
Mailing Name: Not reported  
Mailing Address: 17620 MONTEREY ST  
Mailing City,St,Zip: MORGAN HILL, CA 950373612  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: Transfer Station  
Tons: 0.27  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S112930431  
Year: 2003  
GEPaid: CAC002566219  
Contact: LESLIE GUNTER  
Telephone: 4083241753  
Mailing Name: Not reported  
Mailing Address: 17620 MONTEREY ST  
Mailing City,St,Zip: MORGAN HILL, CA 950373612  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Oil/water separation sludge  
Disposal Method: Recycler  
Tons: 0.52  
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.

I41  
SE  
1/4-1/2  
0.439 mi.  
2320 ft.

**GUNTER BROS. FEED CO.**  
**17620 MONTEREY ST**  
**MORGAN HILL, CA 95037**

**Site 3 of 3 in cluster I**

**LUST U001601545**  
**HIST UST N/A**  
**ENF**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**355 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=T0608531232](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608531232)  
Global Id: T0608531232  
Latitude: 37.1310046119521  
Longitude: -121.654551029205  
Status: Completed - Case Closed  
Status Date: 12/15/2014  
Case Worker: AC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS. FEED CO. (Continued)**

**U001601545**

RB Case Number: 3388  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 09S3E21N01f  
Potential Media Affect: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: The subject site is located in Morgan Hill, California (Attachment 1) at an elevation of approximately 350 feet above mean sea level (msl). It is approximately 1 mile west of U.S. Highway 101 and Coyote Creek, a northward flowing stream; Little Llagas Creek, a seasonal southward flowing stream and the nearest surface water body, is approximately 1, 500 feet south and west of the site. From 1935 until 2002, Gunter Brothers operated a feed and grain business on the property. The business included several buildings and three underground fuel storage tanks (USTs) that held diesel and gasoline. The gasoline UST was of unknown size, formerly situated near Monterey Street, and was removed in 1981. The other two USTs reportedly contained diesel, and were 1,000 gallons and 500 gallons in size. The 1,000-gallon UST was removed from its location adjacent to the position of the former gasoline tank, in 1986. Gasoline and diesel impacts to surrounding soils were noted during the removal of the 1,000-gallon diesel tank. The 500-gallon diesel UST, which reportedly had also been used for gasoline storage, was situated adjacent to the southeast property line about 100 feet northeast of Monterey Street, and was removed in 1991; no obvious soil impacts or tank defects were noted during the removal. For additional information please review the Case Closure Summary Report.

LUST:

Global Id: T0608531232  
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: T0608531232  
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: T0608531232  
Action Type: RESPONSE  
Date: 01/20/2014  
Action: Monitoring Report - Quarterly

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 11/03/2008  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS. FEED CO. (Continued)**

**U001601545**

Global Id:	T0608531232
Action Type:	RESPONSE
Date:	09/09/2011
Action:	Remedial Progress Report
Global Id:	T0608531232
Action Type:	ENFORCEMENT
Date:	08/30/2005
Action:	Staff Letter - #50830
Global Id:	T0608531232
Action Type:	ENFORCEMENT
Date:	12/01/2008
Action:	Staff Letter - #80021021
Global Id:	T0608531232
Action Type:	ENFORCEMENT
Date:	12/01/2005
Action:	Staff Letter - #51201b
Global Id:	T0608531232
Action Type:	RESPONSE
Date:	12/29/2005
Action:	Well Installation Report
Global Id:	T0608531232
Action Type:	RESPONSE
Date:	07/15/1993
Action:	Other Report / Document
Global Id:	T0608531232
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608531232
Action Type:	RESPONSE
Date:	06/18/2010
Action:	Site Assessment Report
Global Id:	T0608531232
Action Type:	ENFORCEMENT
Date:	07/19/2013
Action:	Staff Letter
Global Id:	T0608531232
Action Type:	ENFORCEMENT
Date:	08/12/2009
Action:	Staff Letter
Global Id:	T0608531232
Action Type:	ENFORCEMENT
Date:	08/12/2009
Action:	Staff Letter
Global Id:	T0608531232
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS. FEED CO. (Continued)**

**U001601545**

Date: 07/21/2010  
Action: Staff Letter

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 01/31/1994  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 04/25/1990  
Action: Other Report / Document

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 08/11/2004  
Action: Other Report / Document

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 07/01/1991  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 09/05/2014  
Action: Staff Letter

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 12/15/2010  
Action: Staff Letter

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 11/08/2005  
Action: Staff Letter - #51108

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 01/31/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 07/31/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 01/30/2009  
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 03/28/2013  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS. FEED CO. (Continued)**

**U001601545**

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 02/25/2004  
Action: Verbal Communication

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 04/13/1987  
Action: Preliminary Site Assessment Report

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 12/29/2003  
Action: Correspondence

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 08/10/2011  
Action: Interim Remedial Action Report

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 05/19/2015  
Action: Correspondence

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 10/22/2012  
Action: Staff Letter

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 06/11/1990  
Action: Other Workplan

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 02/12/1993  
Action: Other Report / Document

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 06/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 10/24/2014  
Action: Well Destruction Report

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 08/23/1987  
Action: Soil and Water Investigation Report

Global Id: T0608531232  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS. FEED CO. (Continued)**

**U001601545**

Date: 08/12/2008  
Action: Correspondence

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 01/15/2004  
Action: Other Report / Document

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 12/01/2005  
Action: Staff Letter - #51201

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 05/17/2013  
Action: Other Workplan - Regulator Responded

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 11/22/2013  
Action: Site Assessment Report - Regulator Responded

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 12/12/2013  
Action: Staff Letter

Global Id: T0608531232  
Action Type: REMEDIATION  
Date: 07/22/2011  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 12/12/2013  
Action: Correspondence

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 02/10/2005  
Action: Other Report / Document

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 09/22/2005  
Action: CAP/RAP - Other Report

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 11/20/2014  
Action: Rescission of Enforcement Action

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 12/15/2014  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS. FEED CO. (Continued)**

**U001601545**

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 02/11/2010  
Action: Staff Letter - #0102112

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 12/12/1986  
Action: Clean-up and Abatement Order - #39298

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 07/26/2011  
Action: Staff Letter

Global Id: T0608531232  
Action Type: Other  
Date: 09/11/1986  
Action: Leak Reported

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 12/29/2005  
Action: Correspondence

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 07/29/2004  
Action: Other Report / Document

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 07/01/2014  
Action: Staff Letter

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 04/23/2014  
Action: Notification - Public Notice of Case Closure

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 04/07/1988  
Action: Monitoring Report - Quarterly

Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 02/05/1999  
Action: Staff Letter - #18772

Global Id: T0608531232  
Action Type: RESPONSE  
Date: 03/10/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608531232  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS. FEED CO. (Continued)**

**U001601545**

Date: 09/11/1986  
Action: Leak Discovery  
  
Global Id: T0608531232  
Action Type: RESPONSE  
Date: 01/31/2010  
Action: Monitoring Report - Semi-Annually  
  
Global Id: T0608531232  
Action Type: ENFORCEMENT  
Date: 06/10/1988  
Action: Clean-up and Abatement Order

**LUST:**

Global Id: T0608531232  
Status: Completed - Case Closed  
Status Date: 12/15/2014  
  
Global Id: T0608531232  
Status: Open - Case Begin Date  
Status Date: 09/11/1986  
  
Global Id: T0608531232  
Status: Open - Eligible for Closure  
Status Date: 12/11/2013  
  
Global Id: T0608531232  
Status: Open - Remediation  
Status Date: 07/22/2010  
  
Global Id: T0608531232  
Status: Open - Site Assessment  
Status Date: 10/14/1986  
  
Global Id: T0608531232  
Status: Open - Site Assessment  
Status Date: 11/11/1986  
  
Global Id: T0608531232  
Status: Open - Verification Monitoring  
Status Date: 12/28/2011

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 09S3E21N01F  
Date Closed: Not reported  
EDR Link ID: 09S3E21N01F

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000002419  
Facility Type: Other  
Other Type: FEED MILL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS. FEED CO. (Continued)**

**U001601545**

Contact Name: Not reported  
Telephone: 4087793136  
Owner Name: GUNTER BROS., INC.  
Owner Address: 17620 MONTEREY ROAD  
Owner City,St,Zip: MORGAN HILL, CA 95037  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

ENF:

Region: 3  
Facility Id: 228140  
Agency Name: Gunter Brothers Feed  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 37.130962  
Place Longitude: -121.654945  
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: Reg Meas  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GUNTER BROS. FEED CO. (Continued)**

**U001601545**

Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	3 430000N06
Reg Measure Id:	162966
Reg Measure Type:	Unregulated
Region:	3
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:	Never Active
Status Date:	02/21/2013
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222696
Region:	3
Order / Resolution Number:	88-109
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/13/1988
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:	Enforcement - 3 430000N06
Description:	IN COMPLIANCE WITH REQUIRED QUARTERLY MONITORING
Program:	UNREGS
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GUNTER BROS. FEED CO. (Continued)**

**U001601545**

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: WBC&D  
Reg Id: 3 430000N06

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 589

CERS TANKS:

Site ID: 227256  
CERS ID: T0608531232  
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: 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

42  
North  
1/2-1  
0.584 mi.  
3083 ft.

**TENCATE ADVANCE COMPOSITES**  
**18410 BUTTERFIELD BLVD.**  
**MORGAN HILL, CA 95037**

**RCRA-LQG 1001959809**  
**ENVIROSTOR CAR000064659**  
**WDS**

**Relative:**  
**Higher**

RCRA-LQG:

Date form received by agency: 02/24/2016  
Facility name: TENCATE ADVANCE COMPOSITES  
Facility address: 18410 BUTTERFIELD BLVD.  
MORGAN HILL, CA 95037  
EPA ID: CAR000064659  
Mailing address: BUTTERFIELD BLVD.  
MORGAN HILL, CA 95037  
Contact: MARTHA ESPITIA-PENA  
Contact address: BUTTERFIELD BLVD.  
MORGAN HILL, CA 95037  
Contact country: US  
Contact telephone: 408-465-8574

**Actual:**  
**363 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENCATE ADVANCE COMPOSITES (Continued)**

**1001959809**

Contact email: M.ESPITIA-PENA@TCAC-USA.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: TENCATE ADVANCE COMPOSITES  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
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: 01/02/1999  
Owner/Op end date: Not reported

Owner/operator name: ALIEN TECHNOLOGY  
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: 04/01/2000  
Owner/Op end date: Not reported

Owner/operator name: ALIEN TECHNOLOGY CORP  
Owner/operator address: 18410 BUTTERFIELD BLVD  
MORGAN HILL, CA 95037  
Owner/operator country: Not reported  
Owner/operator telephone: 510-783-1800  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENCATE ADVANCE COMPOSITES (Continued)**

**1001959809**

Owner/operator name: PARKERS PARTNERS  
Owner/operator address: SUTTER BLVD.  
MORGAN HILL, CA 95037  
Owner/operator country: US  
Owner/operator telephone: 408-825-1824  
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: 06/01/1998  
Owner/Op end date: Not reported

Owner/operator name: KIM DEYOUNG  
Owner/operator address: 630 S. ROSSMORE AVE.  
LOS ANGELES, CA 90005  
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: 01/01/2005  
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: 212  
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
  
. Waste code: 214  
. Waste name: Unspecified solvent mixture  
  
. Waste code: 331  
. Waste name: Off-specification, aged, or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENCATE ADVANCE COMPOSITES (Continued)**

**1001959809**

- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . 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 PENSKEY-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.
  
- . 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: D004
- . Waste name: ARSENIC
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**TENCATE ADVANCE COMPOSITES (Continued)**

**1001959809**

ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U112  
. Waste name: ACETIC ACID ETHYL ESTER (I)

Historical Generators:

Date form received by agency: 07/07/2014

Site name: TENCATE ADVANCED COMPOSITES

Classification: Large Quantity Generator

. Waste code: 141  
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181  
. Waste name: Other inorganic solid waste

. Waste code: 212  
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 272  
. Waste name: Polymeric resin waste

. Waste code: 343  
. Waste name: Unspecified organic liquid mixture

. Waste code: 352  
. Waste name: Other organic solids

. Waste code: 791  
. Waste name: Liquids with pH < 2

. 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 PENSKEY-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.

. 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: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENCATE ADVANCE COMPOSITES (Continued)**

**1001959809**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 12/08/2006  
Site name: ALIEN TECHNOLOGY \*D  
Classification: Not a generator, verified

Date form received by agency: 02/27/2006  
Site name: ALIEN TECHNOLOGY  
Classification: Small Quantity Generator

Date form received by agency: 02/27/2006  
Site name: ALIEN TECHNOLOGY  
Classification: Large Quantity Generator

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TENCATE ADVANCE COMPOSITES (Continued)

1001959809

. 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: D011  
. Waste name: SILVER

Date form received by agency: 01/20/2000  
Site name: ALIEN TECHNOLOGY CORP  
Classification: Small Quantity Generator

. Waste code: D000  
. Waste name: Not Defined

. 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 PENSKEY-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.

. 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: F003  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENCATE ADVANCE COMPOSITES (Continued)**

**1001959809**

MIXTURES.

. Waste code: F004  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U134  
. Waste name: HYDROFLUORIC ACID (C,T)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

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 PENSKEY-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.

Amount (Lbs): 13006

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.

Amount (Lbs): 3646

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.

Amount (Lbs): 35

Waste code: D004  
Waste name: ARSENIC  
Amount (Lbs): 406

Waste code: D008  
Waste name: LEAD  
Amount (Lbs): 406

Waste code: D035  
Waste name: METHYL ETHYL KETONE  
Amount (Lbs): 3716

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENCATE ADVANCE COMPOSITES (Continued)**

**1001959809**

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
Amount (Lbs): 11185

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
Amount (Lbs): 800

Waste code: U112  
Waste name: ACETIC ACID ETHYL ESTER (I)  
Amount (Lbs): 406

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - Manifest  
Date violation determined: 01/22/2016  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 01/22/2016  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENCATE ADVANCE COMPOSITES (Continued)**

**1001959809**

Regulation violated: Not reported  
Area of violation: Generators - Records/Reporting  
Date violation determined: 01/22/2016  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 01/22/2016  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 01/22/2016  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/22/2016  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/22/2016  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/22/2016  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**ENVIROSTOR:**

Facility ID: 71004096  
Status: Inactive - Needs Evaluation  
Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TENCATE ADVANCE COMPOSITES (Continued)**

**1001959809**

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  
Latitude: 37.14513  
Longitude: -121.6577  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAR000064659  
Alias Type: EPA Identification Number  
Alias Name: 110002932097  
Alias Type: EPA (FRS #)  
Alias Name: 71004096  
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

WDS:

Facility ID: Central Coastal 431015752  
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.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TENCATE ADVANCE COMPOSITES (Continued)**

**1001959809**

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 3

Facility Telephone: 4087823915

Facility Contact: Mary Beth Miller

Agency Name: ALIEN TECHNOLOGY CORPORATION

Agency Address: 18410 BUTTERFIELD BOULEVARD

Agency City,St,Zip: MORGAN HILL 95307

Agency Contact: MARY BETH MILLER

Agency Telephone: 4087823915

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 those who 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.

43  
 SE  
 1/2-1  
 0.742 mi.  
 3919 ft.

**SUNSWEET**  
**91 EAST 4TH STREET**  
**MORGAN HILL, CA 95037**

**ENVIROSTOR S111842212**  
**N/A**

**Relative:**  
**Lower**  
**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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUNSWEET (Continued)**

**S111842212**

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

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

**44**  
**NNW**  
**1/2-1**  
**0.823 mi.**  
**4345 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**357 ft.**

**DEPRESSURIZED TECHNOLOGIES INT**  
**335 COCHRANE CIR**  
**MORGAN HILL, CA 95037**

**RCRA-SQG 1000820468**  
**FINDS CAD983665068**  
**ECHO**  
**HAZNET**  
**ICE**  
**HWP**  
**CERS**

RCRA-SQG:

Date form received by agency: 10/12/2000  
 Facility name: DEPRESSURIZED TECHNOLOGIES INT  
 Site name: DEPRESSURIZED TECHNOLOGIES INTERNATIONAL  
 Facility address: 335 COCHRANE CIRCLE  
 MORGAN HILL, CA 95037-2838  
 EPA ID: CAD983665068  
 Contact: WALTER GONZALES  
 Contact address: Not reported  
 Not reported  
 Contact country: US  
 Contact telephone: 408-776-7816  
 Contact email: Not reported  
 EPA Region: 09  
 Land type: Private  
 Classification: Small Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPRESSURIZED TECHNOLOGIES INT (Continued)**

**1000820468**

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: Yes  
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: 03/04/1999  
Site name: DEPRESSURIZED TECHNOLOGIES INTERNATIONAL  
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996  
Site name: DEPRESSURIZED TECHNOLOGIES INT  
Classification: Small Quantity Generator

Date form received by agency: 04/19/1993  
Site name: DEPRESSURIZED TECHNOLOGIES INT  
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 03/26/1999  
Date achieved compliance: 03/30/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/30/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/28/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPRESSURIZED TECHNOLOGIES INT (Continued)**

**1000820468**

Date achieved compliance: Not reported  
Evaluation lead agency: State  
  
Evaluation date: 03/26/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 03/30/1999  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110000785561

**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: 1000820468  
Registry ID: 110000785561  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000785561>

**HAZNET:**

envid: 1000820468  
Year: 2017  
GEPaid: CAC002900737  
Contact: KAREN MCGEOUGH  
Telephone: 4086124970  
Mailing Name: Not reported  
Mailing Address: 335 COCHRANE CIRCLE  
Mailing City,St,Zip: MORGAN HILL, CA 95037  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
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: 0.2125  
Cat Decode: Waste oil and mixed oil  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

**ICE:**

Envirostor ID: 3001585  
EPA ID: CAD983665068  
Site Type: INSPECTION  
Facility Status: No Action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPRESSURIZED TECHNOLOGIES INT (Continued)**

**1000820468**

Inspection:

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 03/26/1999  
Violation Class: Minor  
RTC Date: 03/30/1999

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 01/28/2003  
Violation Class: No Violations  
RTC Date: Not reported

HWP:

EPA Id: CAD983665068  
Cleanup Status: CLOSED  
Latitude: 37.14747  
Longitude: -121.6652  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: 200961, 520008  
Assembly District: 30  
Senate District: 17  
Public Information Officer: Not reported  
Public Information Officer: Not reported

Closure:

EPA Id: CAD983665068  
Facility Type: Historical - Non-Operating  
Unit Names: Pressurized Gas Tank Stor Unit(DTI-S3)  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 10/11/2002

EPA Id: CAD983665068  
Facility Type: Historical - Non-Operating  
Unit Names: Pressurized Gas Tank Stor Unit(DTI-S3)  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 09/27/2002

Alias:

EPA Id: CAD983665068  
Facility Type: Historical - Non-Operating  
Alias Type: FRS  
Alias: 110000785561

EPA Id: CAD983665068  
Facility Type: Historical - Non-Operating  
Alias Type: Project Code (Site Code)  
Alias: 200961

EPA Id: CAD983665068  
Facility Type: Historical - Non-Operating  
Alias Type: Project Code (Site Code)  
Alias: 520008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPRESSURIZED TECHNOLOGIES INT (Continued)

1000820468

CERS TANKS:

Site ID: 187695  
CERS ID: CAD983665068  
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-1999  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1999-03-30 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2003  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact  
Entity Name: WALTER GONZALEZ  
Entity Title: Not reported  
Affiliation Address: INACTIVE PER VQ01 - BMI  
Affiliation City: MORGAN HILL  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950370000  
Affiliation Phone: 4087767816

Affiliation Type Desc: Facility Owner  
Entity Name: THOITS BROS C/O RENAULT AND H  
Entity Title: Not reported  
Affiliation Address: 2500 EL CAMINO REAL  
Affiliation City: PALO ALTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: --  
Affiliation Phone: 0000000000

45  
North  
1/2-1  
0.837 mi.  
4418 ft.

MADRONE LAND CORPORATION  
645 COCHRANE ROAD  
MORGAN HILL, CA 95037

ENVIROSTOR S101482285  
CPS-SLIC N/A  
DEED  
HIST CORTESE  
CERS

Relative:  
Higher  
Actual:  
366 ft.

ENVIROSTOR:  
Facility ID: 43010016  
Status: Refer: RWQCB  
Status Date: 08/21/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MADRONE LAND CORPORATION (Continued)**

**S101482285**

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: 37.15062  
Longitude: -121.6562  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* WASTE OIL & MIXED OIL Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: MADRONE LAND CORP./SAN JOSE TRAP & SKEET  
Alias Type: Alternate Name  
Alias Name: 43010016  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/10/1992  
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

CPS-SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/09/1995  
Global Id: SL20274892  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.1292648829132  
Longitude: -121.641437342297  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MADRONE LAND CORPORATION (Continued)**

**S101482285**

RB Case Number: SL20274892  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**DEED:**

Envirostor ID: SL20274892  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 10/02/2001  
File Name: Geotracker Land Use/Deed Restrictions

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: CALSI  
Reg Id: 43010016

**CERS TANKS:**

Site ID: 225155  
CERS ID: SL20274892  
CERS Description: Cleanup Program Site

**Affiliation:**

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

46  
NNE  
1/2-1  
0.850 mi.  
4490 ft.

**PHOTOTEK**  
**18450 SUTTER BLVD**  
**MORGAN HILL, CA 95037**

**RCRA-SQG 1001115570**  
**ENVIROSTOR CAR000015065**  
**HAZNET**

**Relative:**  
**Higher**

**RCRA-SQG:**

**Actual:**  
**373 ft.**

Date form received by agency: 04/30/2002  
Facility name: PHOTOTEK  
Facility address: 18450 SUTTER BLVD  
MORGAN HILL, CA 95037  
EPA ID: CAR000015065  
Mailing address: 307 CONSTITUTION DRIVE, MS  
MENLO PARK, CA 94025  
Contact: ROBIN A ADAIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTOTEK (Continued)**

**1001115570**

Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: 650-361-3022  
Telephone ext.: 3022  
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: TYCO ELECTRONICS CORPORATION  
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: 01/01/2002  
Owner/Op end date: Not reported

Owner/operator name: TYCO ELECTRONICS CORPORATION  
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: 01/01/2002  
Owner/Op end date: Not reported

Owner/operator name: JAMES OSTENDORF  
Owner/operator address: 2310 LUNDY AVE  
SAN JOSE, CA 95131  
Owner/operator country: Not reported  
Owner/operator telephone: 408-435-5501  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTOTEK (Continued)**

**1001115570**

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: 04/30/2002

Site name: PHOTOTEK

Classification: Large Quantity Generator

. Waste code: 121

. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132

. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 141

. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 171

. Waste name: Metal sludge (see 121)

. Waste code: 181

. Waste name: Other inorganic solid waste

. Waste code: 331

. Waste name: Off-specification, aged, or surplus organics

. Waste code: 791

. Waste name: Liquids with pH < 2

. Waste code: 792

. Waste name: Liquids with pH < 2 with metals

. 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 PENSKEY-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PHOTOTEK (Continued)

1001115570

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: D004  
. Waste name: ARSENIC

. Waste code: D007  
. Waste name: CHROMIUM

. 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.

Date form received by agency: 04/30/2001

Site name: DYNAVISION INC DBA PHOTOTEK

Classification: Large Quantity Generator

. 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: D004  
. Waste name: ARSENIC

. Waste code: D007  
. Waste name: CHROMIUM

. 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTOTEK (Continued)**

**1001115570**

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 03/04/1999  
Site name: AGASIS  
Classification: Large Quantity Generator

Violation Status: No violations found

**ENVIROSTOR:**

Facility ID: 71003458  
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  
Latitude: 37.14834  
Longitude: -121.6543  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAR000015065  
Alias Type: EPA Identification Number  
Alias Name: 110008062005  
Alias Type: EPA (FRS #)  
Alias Name: 71003458  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/11/2012  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTOTEK (Continued)**

**1001115570**

Schedule Revised Date: Not reported

HAZNET:

envid: 1001115570  
Year: 2004  
GEPID: CAR000015065  
Contact: JAMES OSTENDOR F  
Telephone: 6509486781  
Mailing Name: Not reported  
Mailing Address: 738 LOYOLA DR  
Mailing City,St,Zip: LOS ALTOS, CA 94024  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 9.17  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001115570  
Year: 2003  
GEPID: CAR000015065  
Contact: JAMES OSTENDOR F  
Telephone: 6509486781  
Mailing Name: Not reported  
Mailing Address: 738 LOYOLA DR  
Mailing City,St,Zip: LOS ALTOS, CA 94024  
Gen County: Not reported  
TSD EPA ID: CAT000646117  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Disposal, Land Fill  
Tons: 67.42  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001115570  
Year: 2002  
GEPID: CAR000015065  
Contact: JAMES OSTENDOR F  
Telephone: 6509486781  
Mailing Name: Not reported  
Mailing Address: 738 LOYOLA DR  
Mailing City,St,Zip: LOS ALTOS, CA 94024  
Gen County: Not reported  
TSD EPA ID: CAT080014079  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Transfer Station  
Tons: 0  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHOTOTEK (Continued)**

**1001115570**

envid: 1001115570  
 Year: 2002  
 GEPAID: CAR000015065  
 Contact: JAMES OSTENDOR F  
 Telephone: 6509486781  
 Mailing Name: Not reported  
 Mailing Address: 738 LOYOLA DR  
 Mailing City,St,Zip: LOS ALTOS, CA 94024  
 Gen County: Not reported  
 TSD EPA ID: CAD097030993  
 TSD County: Not reported  
 Waste Category: Other organic solids  
 Disposal Method: Disposal, Other  
 Tons: 0.12  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: Santa Clara

envid: 1001115570  
 Year: 2002  
 GEPAID: CAR000015065  
 Contact: JAMES OSTENDOR F  
 Telephone: 6509486781  
 Mailing Name: Not reported  
 Mailing Address: 738 LOYOLA DR  
 Mailing City,St,Zip: LOS ALTOS, CA 94024  
 Gen County: Not reported  
 TSD EPA ID: CAT080014079  
 TSD County: Not reported  
 Waste Category: Off-specification, aged or surplus organics  
 Disposal Method: Transfer Station  
 Tons: 0.58  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: Santa Clara

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

**47**  
**ENE**  
**1/2-1**  
**0.932 mi.**  
**4920 ft.**

**RYAN PROPERTIES**  
**E. MAIN AVE. & EAST LANE**  
**MORGAN HILL, CA 95037**

**ENVIROSTOR S100351771**  
**N/A**

**Relative:**  
**Higher**

ENVIROSTOR:  
 Facility ID: 43010015  
 Status: No Further Action  
 Status Date: 07/10/2006  
 Site Code: 201524  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: 20  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Denise Tsuji

**Actual:**  
**370 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN PROPERTIES (Continued)**

**S100351771**

Division Branch: Cleanup Berkeley  
Assembly: 30  
Senate: 17  
Special Program: EPA - PASI  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.13876  
Longitude: -121.6430  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: RYAN PROPERTIES  
Alias Type: Alternate Name  
Alias Name: 201524  
Alias Type: Project Code (Site Code)  
Alias Name: 43010015  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 08/13/1996  
Comments: Completed Site Screening. A variety of chemicals were present in non-hazardous levels (>TTL) : arsenic to 91 ppm, chromium to 62 ppm, lead to 480 ppm, zinc to 190 ppm, and extractable hydrocarbons (motor oil) to 45,000 ppm. Pesticides including DDT and dieldrin are present below soluble limits. The former farm vacant, a large garbage pile, and auto painting wastes were reported on site. The buyer wants the seller to get a signoff from the City who in turn, referred the site to DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/10/2000  
Comments: Site screening approved by USEPA. No further action required under CERCLA. Post-removal concentrations of contaminants (lead, DDE, DDT, and dieldrin) were below CHHSLs.

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
MORGAN HILL	S107541046		VEHICLE STOP AT VINEYARD & MON	95037	CDL

# 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	Source: EPA
Date Data Arrived at EDR: 11/27/2018	Telephone: N/A
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 11/27/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/14/2019
	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	Source: EPA
Date Data Arrived at EDR: 11/27/2018	Telephone: N/A
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 11/27/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/14/2019
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***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: 11/27/2018  
Next Scheduled EDR Contact: 01/14/2019  
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: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 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: 11/27/2018  
Next Scheduled EDR Contact: 01/28/2019  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/14/2018	Source: EPA
Date Data Arrived at EDR: 11/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 9	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	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 43	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 17	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/24/2018

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: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019

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

Date of Government Version: 10/29/2018

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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/12/2018

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***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: see region list
Date Made Active in Reports: 10/08/2018	Last EDR Contact: 12/11/2018
Number of Days to Update: 26	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: 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: 10/10/2018  
Next Scheduled EDR Contact: 01/21/2019  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-327-7844
Date Made Active in Reports: 10/03/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 21	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/12/2018
Number of Days to Update: 69	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	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	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	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

## **State and tribal voluntary cleanup sites**

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/24/2018  
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: 09/25/2018  
Next Scheduled EDR Contact: 01/07/2019  
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: 09/18/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/25/2018
Number of Days to Update: 30	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	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 10/15/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 33	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	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 09/28/2018	Telephone: 916-341-6422
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 34	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/25/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/22/2018
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 11/02/2018
Number of Days to Update: 176	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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 49	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2018	Telephone: 916-323-3400
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 10/30/2018
Number of Days to Update: 44	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 11/01/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/27/2018

Next Scheduled EDR Contact: 02/04/2019

Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/04/2018	Source: DTSC and SWRCB
Date Data Arrived at EDR: 09/05/2018	Telephone: 916-323-3400
Date Made Active in Reports: 10/02/2018	Last EDR Contact: 12/05/2018
Number of Days to Update: 27	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	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 09/25/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/07/2019
	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	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	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	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/08/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 26	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 11/19/2018
Number of Days to Update: 97	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/12/2018
Number of Days to Update: 62	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/12/2018
Number of Days to Update: 339	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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/16/2018  
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: 09/25/2018  
Next Scheduled EDR Contact: 01/07/2019  
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: 09/21/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
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: 11/27/2018  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 36	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	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 10/11/2018
Number of Days to Update: 57	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/21/2019
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 10/11/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2018
Number of Days to Update: 76	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2018
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 10/26/2018
Number of Days to Update: 15	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/03/2018	Telephone: 202-343-9775
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 10/03/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 01/14/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 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 Transportation, 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: 10/01/2018  
Next Scheduled EDR Contact: 12/31/2018  
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: 10/09/2018  
Next Scheduled EDR Contact: 01/21/2019  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/27/2018  
Next Scheduled EDR Contact: 01/14/2019  
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/06/2018  
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: 12/05/2018  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: Quarterly

## 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

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 12/31/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Quarterly

## 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	Source: EPA
Date Data Arrived at EDR: 08/22/2018	Telephone: 800-385-6164
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/19/2018
Number of Days to Update: 44	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/24/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/25/2018	Telephone: 916-323-3400
Date Made Active in Reports: 10/16/2018	Last EDR Contact: 09/25/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 08/30/2018	Telephone: 925-454-2361
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 12/06/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 11/01/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/18/2019
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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

## 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

## 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: 09/21/2018  
Next Scheduled EDR Contact: 12/31/2018  
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 Resources 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/10/2018  
Next Scheduled EDR Contact: 01/21/2019  
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 Substances 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: 10/10/2018  
Next Scheduled EDR Contact: 01/21/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	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	Source: Department of Public Health
Date Data Arrived at EDR: 09/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 10/03/2018	Last EDR Contact: 12/05/2018
Number of Days to Update: 28	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/14/2018	Telephone: 916-445-9379
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 29	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	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 09/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 10/03/2018	Last EDR Contact: 12/05/2018
Number of Days to Update: 28	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	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 10/15/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 33	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/14/2018
Number of Days to Update: 34	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	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/12/2018
Number of Days to Update: 64	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2018
Number of Days to Update: 9	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 10/23/2018
Number of Days to Update: 38	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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/25/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/07/2019
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/05/2018	Telephone: 866-794-4977
Date Made Active in Reports: 10/02/2018	Last EDR Contact: 12/04/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## 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

## 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

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## 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

## 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

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 23	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: 11/29/2018  
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: 10/05/2018  
Next Scheduled EDR Contact: 01/21/2019  
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: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/15/2018  
Next Scheduled EDR Contact: 01/14/2019  
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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 32

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9  
Telephone: 415-972-3178  
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: 10/05/2018  
Next Scheduled EDR Contact: 01/21/2019  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/05/2018  
Next Scheduled EDR Contact: 01/21/2019  
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: 10/01/2018  
Next Scheduled EDR Contact: 01/14/2019  
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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/01/2018  
Next Scheduled EDR Contact: 03/11/2019  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 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: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
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: 10/02/2018  
Next Scheduled EDR Contact: 01/14/2019  
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: 10/02/2018  
Next Scheduled EDR Contact: 01/14/2019  
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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 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 Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 30

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
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: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
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 Environmental 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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2018  
Next Scheduled EDR Contact: 01/14/2019  
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: 10/15/2018  
Next Scheduled EDR Contact: 01/14/2019  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 12/04/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 20	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 10/09/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/21/2019
	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: 07/01/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/01/2018	Telephone: 518-402-8651
Date Made Active in Reports: 08/31/2018	Last EDR Contact: 10/31/2018
Number of Days to Update: 30	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2018	Telephone: 717-783-8990
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 35	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	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 11/16/2018
Number of Days to Update: 45	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	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 12/07/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  
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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

PROPOSED ACQUISITION PROPERTY  
17965 MONTEREY STREET  
MORGAN HILL, CA 95037

### TARGET PROPERTY COORDINATES

Latitude (North):	37.135908 - 37° 8' 9.27"
Longitude (West):	121.660323 - 121° 39' 37.16"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	618992.6
UTM Y (Meters):	4110585.8
Elevation:	354 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5640402 MORGAN HILL, CA
Version Date:	2012
South Map:	5640078 MOUNT MADONNA, 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).

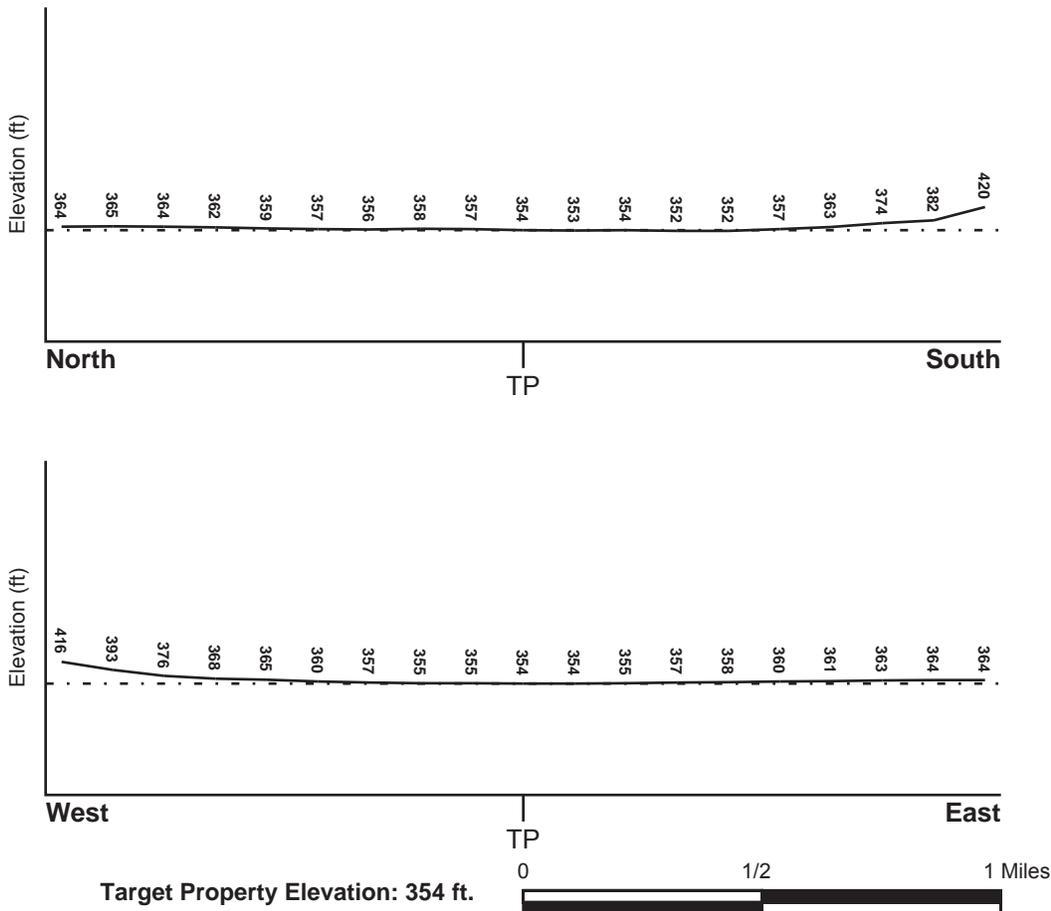
## TOPOGRAPHIC INFORMATION

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 SSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0443H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0444H	FEMA FIRM Flood data
06085C0606H	FEMA FIRM Flood data
06085C0607H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MORGAN HILL	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
B4	1/2 - 1 Mile SE	NW
B5	1/2 - 1 Mile SE	N,NE,E,Varie
1G	1/2 - 1 Mile SE	N,NE,E,Varie
2G	1/2 - 1 Mile SE	NW

For additional site information, refer to Physical Setting Source Map Findings.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

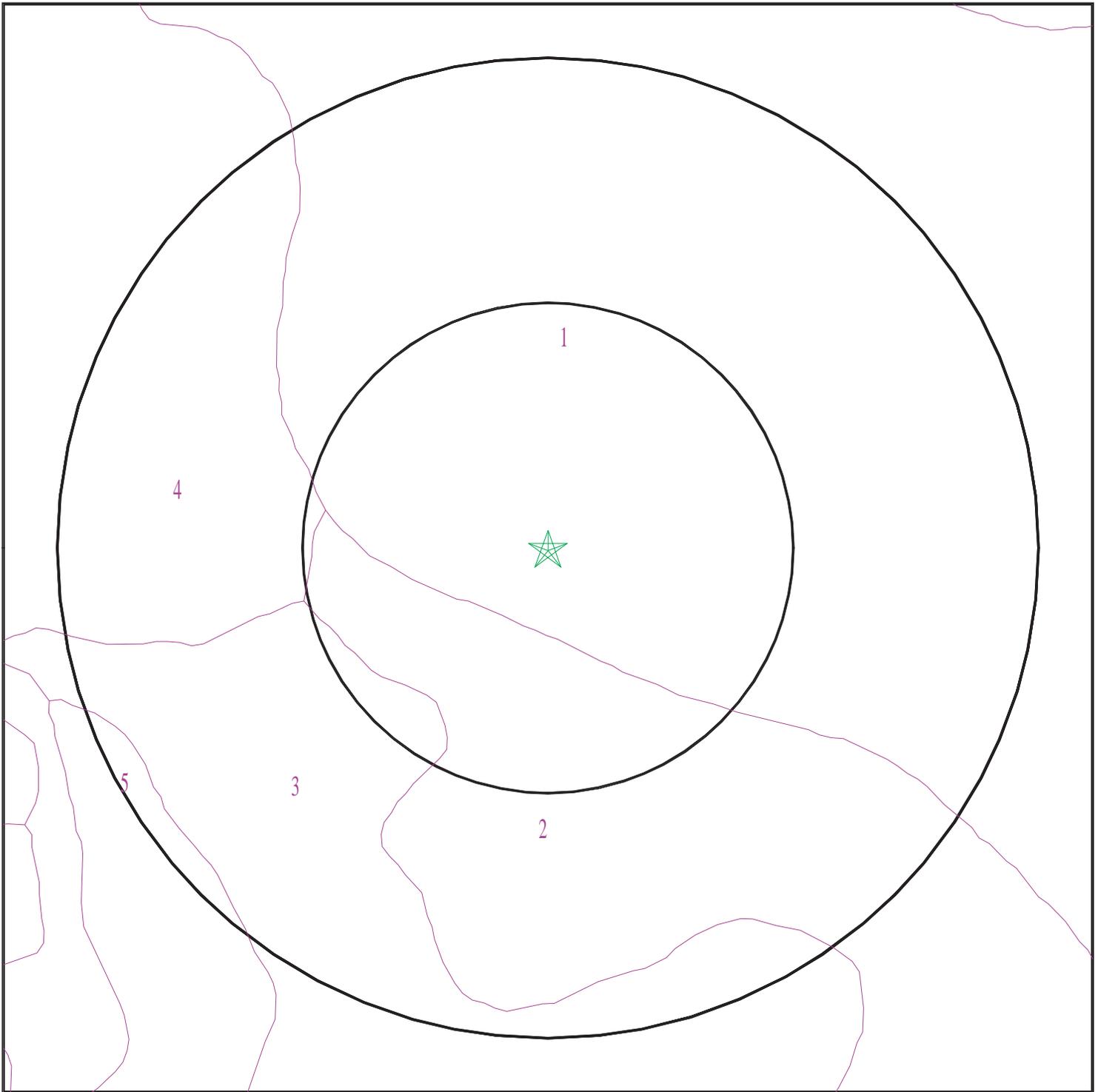
Era: Mesozoic  
System: Cretaceous  
Series: Upper Mesozoic  
Code: uMze(*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 5514627.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Proposed Acquisition Property  
ADDRESS: 17965 Monterey Street  
Morgan Hill CA 95037  
LAT/LONG: 37.135908 / 121.660323

CLIENT: Krazan & Associates, Inc.  
CONTACT: Bill Vick  
INQUIRY #: 5514627.2s  
DATE: December 17, 2018 5:34 pm

# 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: PLEASANTON

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
2	18 inches	44 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	44 inches	66 inches	gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: SAN YSIDRO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 183 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	20 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	35 inches	50 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
4	50 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 3

Soil Component Name: CROPLEY

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	14 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	35 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

### Soil Map ID: 4

Soil Component Name: MAXWELL

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	25 inches	46 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	59 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

### Soil Map ID: 5

Soil Component Name: KEEFERS

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 0.42	Max: 7.8 Min: 7.4
2	22 inches	38 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 0.42	Max: 7.8 Min: 7.4
3	38 inches	59 inches	very gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 0.42	Max: 7.8 Min: 7.4

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

### **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

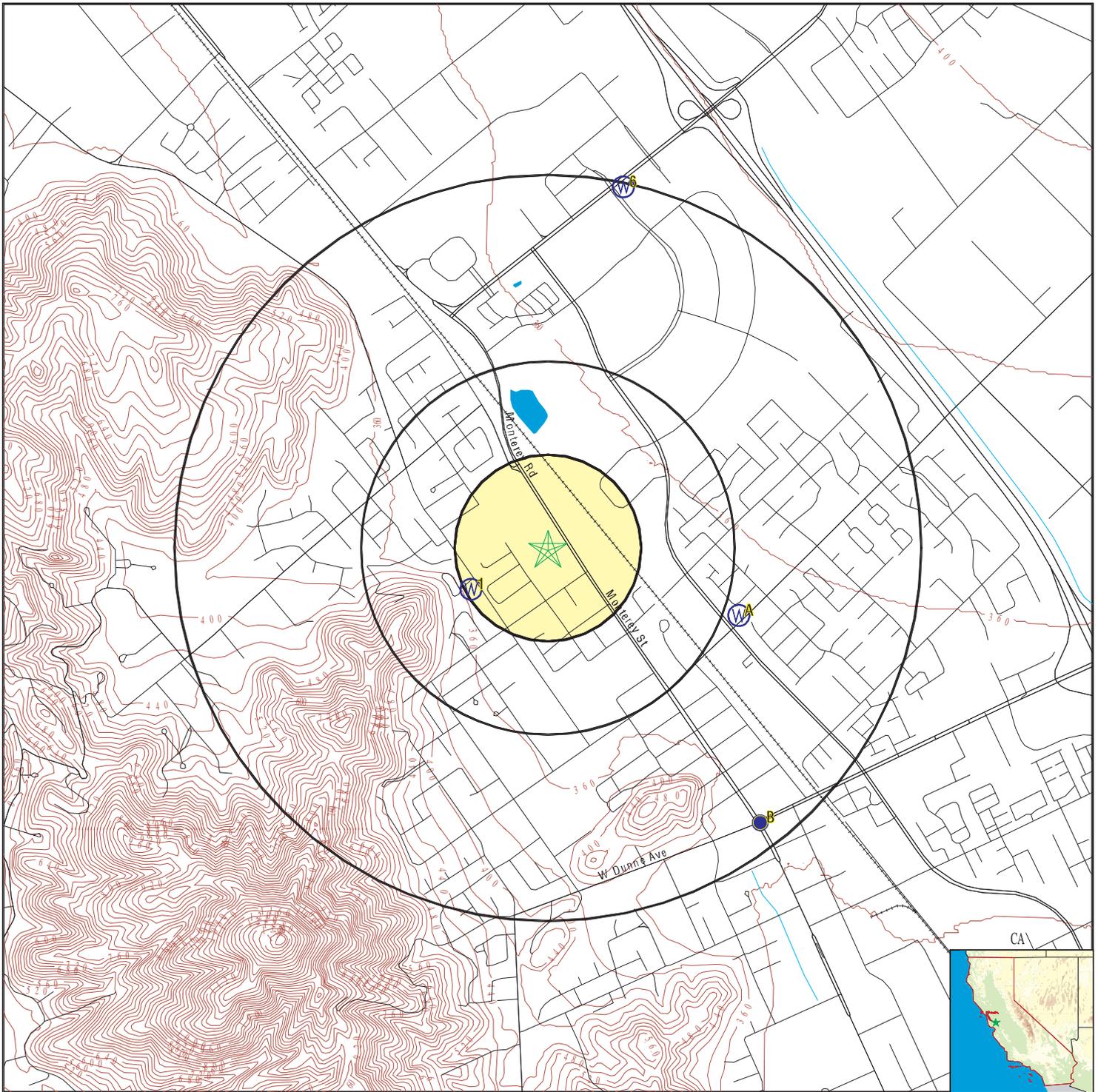
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADW60000004128	1/8 - 1/4 Mile WSW
A2	9386	1/2 - 1 Mile ESE
A3	9397	1/2 - 1 Mile ESE
6	9381	1/2 - 1 Mile NNE

# PHYSICAL SETTING SOURCE MAP - 5514627.2s



- 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: Proposed Acquisition Property  
 ADDRESS: 17965 Monterey Street  
 Morgan Hill CA 95037  
 LAT/LONG: 37.135908 / 121.660323

CLIENT: Krazan & Associates, Inc.  
 CONTACT: Bill Vick  
 INQUIRY #: 5514627.2s  
 DATE: December 17, 2018 5:34 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>1</b> <b>WSW</b> <b>1/8 - 1/4 Mile</b> <b>Lower</b>	Objectid: 4128 Longitude: -121.66405 State well numbe: 09S03E20K003M Well use id: 1 County id: 43 Basin code: '3-3.01' Dwr region id: 80236 Site id: CADW60000004128	Latitude: 37.1343 Site code: 371343N1216641W001 Local well name: '09S03E20K003' Well use descrip: Observation County name: Santa Clara Basin desc: Llagas Area Dwr region: North Central Region Office	<b>CA WELLS</b> <b>CADW60000004128</b>
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<b>A2</b> <b>ESE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Seq: 9386 Frds no: 4310006012 District: 05 System no: 4310006 Source nam: MAIN AVE Latitude: 370800.0 Precision: 8 Comment 1: Not Reported Comment 3: Not Reported Comment 5: Not Reported Comment 7: Not Reported  System no: 4310006 Hqname: Not Reported City: Morgan Hill Zip: 95037 Pop serv: 27948 Area serve: CITY OF MORGAN HILL  Sample date: 22-MAY-17 Chemical: CALCIUM Dir: 0.  Sample date: 22-MAY-17 Chemical: AGGRSSIVE INDEX (CORROSIVITY) Dir: 0.  Sample date: 22-MAY-17 Chemical: TURBIDITY, LABORATORY Dir: 0.1  Sample date: 22-MAY-17 Chemical: SPECIFIC CONDUCTANCE Dir: 0.  Sample date: 22-MAY-17 Chemical: PH, LABORATORY Dir: 0.  Sample date: 22-MAY-17	Prim sta c: 09S/03E-21K04 M County: 43 User id: HEN Water type: G Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Longitude: 1213900.0 Status: AR Comment 2: Not Reported Comment 4: Not Reported Comment 6: Not Reported  System nam: City of Morgan Hill Address: 17555 Peak Avenue State: CA Zip ext: Not Reported Connection: 9290  Finding: 47. Report units: MG/L  Finding: 11.75 Report units: Not Reported  Finding: 0.19 Report units: NTU  Finding: 560. Report units: US  Finding: 7.61 Report units: Not Reported  Finding: 120.	<b>CA WELLS</b> <b>9386</b>
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub> 0.	Report units:	MG/L
Sample date: Chemical: Dir:	22-MAY-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	150. MG/L
Sample date: Chemical: Dir:	22-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	2.2 MG/L
Sample date: Chemical: Dir:	22-MAY-17 HARDNESS (TOTAL) AS CaCO <sub>3</sub> 0.	Finding: Report units:	203. MG/L
Sample date: Chemical: Dir:	22-MAY-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2.2 MG/L
Sample date: Chemical: Dir:	22-MAY-17 MAGNESIUM 0.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dir:	22-MAY-17 SODIUM 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dir:	22-MAY-17 POTASSIUM 0.	Finding: Report units:	1.3 MG/L
Sample date: Chemical: Dir:	22-MAY-17 CHLORIDE 0.	Finding: Report units:	73. MG/L
Sample date: Chemical: Dir:	22-MAY-17 SULFATE 0.5	Finding: Report units:	40. MG/L
Sample date: Chemical: Dir:	22-MAY-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.13 MG/L
Sample date: Chemical: Dir:	22-MAY-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	340. MG/L
Sample date: Chemical: Dir:	16-MAY-16 NITRATE (AS N) 0.4	Finding: Report units:	2.3 MG/L
Sample date: Chemical: Dir:	02-MAR-15 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dir:	28-MAY-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	589. US
Sample date: Chemical: Dir:	28-MAY-14 PH, LABORATORY 0.	Finding: Report units:	7.5 Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	28-MAY-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAY-14	Finding:	171.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAY-14	Finding:	300.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAY-14	Finding:	224.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAY-14	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAY-14	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAY-14	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAY-14	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAY-14	Finding:	66.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAY-14	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	28-MAY-14	Finding:	65.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	28-MAY-14	Finding:	8.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	28-MAY-14	Finding:	308.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAY-14	Finding:	0.45
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	28-MAY-14	Finding:	0.1
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAY-14	Finding:	11.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	28-MAY-14	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAY-14	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JUL-13	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	29-MAY-13	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAY-13	Finding:	2700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-MAY-13	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	29-MAY-13	Finding:	569.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	29-MAY-13	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	29-MAY-13	Finding:	131.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAY-13	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAY-13	Finding:	205.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAY-13	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAY-13	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAY-13	Finding:	29.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAY-13	Finding:	60.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	29-MAY-13	Finding:	32.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	29-MAY-13	Finding:	69.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	29-MAY-13	Finding:	3.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	29-MAY-13	Finding:	13.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	29-MAY-13	Finding:	348.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAY-13	Finding:	0.28
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	29-MAY-13	Finding:	10.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JAN-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

**A3  
ESE  
1/2 - 1 Mile  
Higher**

**CA WELLS 9397**

Seq:	9397	Prim sta c:	09S/03E-28B02 M
Frds no:	4310006007	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	DIANA WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	370800.0	Longitude:	1213900.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310006	System nam:	City of Morgan Hill
Hqname:	Not Reported	Address:	17555 Peak Avenue
City:	Morgan Hill	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	27948	Connection:	9290
Area serve:	CITY OF MORGAN HILL		
Sample date:	26-NOV-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-NOV-12	Finding:	23.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	NITRATE (AS NO3) 2.	Report units:	MG/L
Sample date: Chemical: Dir:	12-NOV-12 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dir:	05-NOV-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dir:	29-OCT-12 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dir:	22-OCT-12 NITRATE (AS NO3) 2.	Finding: Report units:	29. MG/L
Sample date: Chemical: Dir:	15-OCT-12 NITRATE (AS NO3) 2.	Finding: Report units:	28. MG/L
Sample date: Chemical: Dir:	08-OCT-12 NITRATE (AS NO3) 2.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dir:	01-OCT-12 NITRATE (AS NO3) 2.	Finding: Report units:	29. MG/L
Sample date: Chemical: Dir:	24-SEP-12 NITRATE (AS NO3) 2.	Finding: Report units:	30. MG/L
Sample date: Chemical: Dir:	17-SEP-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dir:	10-SEP-12 NITRATE (AS NO3) 2.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dir:	05-SEP-12 NITRATE (AS NO3) 2.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dir:	27-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dir:	20-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dir:	13-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dir:	30-JUL-12 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	23-JUL-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JUL-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-JUN-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-JUN-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-MAY-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JAN-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JAN-12	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

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<b>B4 SE 1/2 - 1 Mile Lower</b>	Site ID:	590		
	Groundwater Flow:	NW	<b>AQUIFLOW</b>	<b>64620</b>
	Shallow Water Depth:	3.48		
	Deep Water Depth:	5.80		
	Average Water Depth:	Not Reported		
	Date:	10/10/1995		

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<b>B5 SE 1/2 - 1 Mile Lower</b>	Site ID:	587		
	Groundwater Flow:	N,NE,E,Varie	<b>AQUIFLOW</b>	<b>50087</b>
	Shallow Water Depth:	5		
	Deep Water Depth:	7		
	Average Water Depth:	Not Reported		
	Date:	08/28/1992		

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<b>6 NNE 1/2 - 1 Mile Higher</b>			<b>CA WELLS</b>	<b>9381</b>
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Seq:	9381	Prim sta c:	09S/03E-16M03 M
Frds no:	4310006005	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	COCHRAN WELL - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370900.0	Longitude:	1213920.0
Precision:	3	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 3: Not Reported  
 Comment 5: Not Reported  
 Comment 7: Not Reported

Comment 4: Not Reported  
 Comment 6: Not Reported

System no: 4310006  
 Hqname: Not Reported  
 City: Morgan Hill  
 Zip: 95037  
 Pop serv: 27948  
 Area serve: CITY OF MORGAN HILL

System nam: City of Morgan Hill  
 Address: 17555 Peak Avenue  
 State: CA  
 Zip ext: Not Reported  
 Connection: 9290

**1G  
 SE  
 1/2 - 1 Mile  
 Lower**

Site ID: 587  
 Groundwater Flow: N,NE,E,Varie  
 Shallow Water Depth: 5  
 Deep Water Depth: 7  
 Average Water Depth: Not Reported  
 Date: 08/28/1992

**AQUIFLOW 50087**

**2G  
 SE  
 1/2 - 1 Mile  
 Lower**

Site ID: 590  
 Groundwater Flow: NW  
 Shallow Water Depth: 3.48  
 Deep Water Depth: 5.80  
 Average Water Depth: Not Reported  
 Date: 10/10/1995

**AQUIFLOW 64620**

# 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.

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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<sup>R</sup> 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 H*

## William H. Vick, Ph.D., REA

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### Environmental Project Manager

#### AREAS OF EXPERTISE

Phase I Environmental Site Assessments  
Environmental Analytical Chemistry  
Pollutant Fate and Effects  
Site Characterization and Remediation  
Physical Characterization of Construction Materials  
Quality Assurance/Quality Control Programs

#### EDUCATION AND CERTIFICATIONS

Bachelor of Science in Molecular Biology  
University of Texas - Dallas  
Doctor of Philosophy in Environmental Sciences  
University of Texas – Dallas  
California Environmental Protection Agency  
Department of Toxic Substances Control  
Registered Environmental Assessor I No. 30165  
Asbestos Building Inspector, Certification No. 3370  
NICET Certified Construction Materials Testing  
CalTrans Certified Construction Materials Testing

#### PROFESSIONAL AFFILIATIONS

Member, American Society for Testing Materials

#### RELEVANT PROFESSIONAL EXPERIENCE

2002 to Present

##### **Senior Technical Staff, Krazan & Associates, Inc.**

Environmental project manager responsible for design, conduct, and management of site investigations, including Phase I Environmental Site Assessments using state-of-the-art research methods, and surface and subsurface contaminant characterization. Additional responsibilities include direction and management of construction materials testing laboratory, including data review, compliance evaluation, and quality assurance/quality control programs.

1981 to 1987

##### **Principal Investigator, Science Applications, Inc.**

Responsible for the design, conduct, and management of environmental research programs for government clients. In this capacity, primary responsibilities included design of multidisciplinary research programs in response to environmental issues of national scope, technical and financial management, design and implementation of project-specific quality assurance/quality control programs, statistical data evaluation/interpretation and report preparation. Representative research programs include development of an analytical chemistry procedure for ultra trace-level analysis of dioxin, investigation of the chronic toxicity of crude

oil to selected marine species, an evaluation of physical encapsulation techniques for remediation of dioxin contaminated soils, and participation in the remedial investigation/feasibility study of the Stringfellow NPL Superfund hazardous waste site.

1979 to 1981

**Graduate Research Assistant, University of Texas - Dallas**

Responsible for the design and conduct of an EPA-funded research program to assess the effectiveness of activated carbon for removal of trace-level organic pollutants from industrial wastewater. Conducted on-site, pilot-scale technology evaluation, characterized pollutant breakthrough profiles, and evaluated system monitoring techniques. Responsible for QA/QC program and for all data analysis and interpretation.

1977 to 1979

**Environmental Chemistry Analyst, Texas Instruments, Inc.**

Responsible for analysis of environmental samples for trace-level organic contaminants using mass spectrometry and gas chromatography. As senior analyst on evening shift, responsible for review, interpretation, and management of all data generated.

## Art Farkas, R.E.A.

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### Vice President Environmental Division

#### AREAS OF EXPERTISE

Project Management and Oversight  
Senior Quality Control Review  
Staff Development  
Information Management  
Marketing, Public Relations and Publicity

#### EDUCATION AND ACCOMPLISHMENTS

California Environmental Protection Agency  
Department of Toxic Substances Control  
Registered Environmental Assessor I No. 07818  
Bachelor of Electronic Engineering Technology,  
University of Dayton, Ohio  
CEQA Training: University of California Davis Extension  
NEPA Training: U.S. Department of Housing and Urban  
Development Region 9, San Francisco

#### PROFESSIONAL EXPERIENCE

February 1998 to Present

##### **Vice President, Krazan & Associates, Inc., Environmental Division**

CEQA and NEPA project management specialist. Project Manager and senior quality control reviewer for Phase I and Phase II Environmental Site Assessments. Activities include division oversight, business development, regional coordination of technical services and delivery of efficient integrated site development engineering services in conjunction with the Geotechnical and Construction Testing and Inspection Divisions of the firm

Dec. 1994 to Feb. 1998

##### **Executive Director, Downtown Association of Fresno**

Responsibilities included management of business association for Central Business District of Fresno; Director of the Fresno Main Street Program; project operations and promotions management; policy formation, budgeting; marketing, public relations; publicity, fundraising and public speaking; management of 18-member Board of Directors for non-profit organization.

Apr. 1974 to Dec. 1994

##### **Operations Manager/Program Director/Air Personality: Radio Broadcasting**

1974 - 1980 KFIG	1981 - 1991 KKDJ
1980 - 1981 KIOY	1991 - 1994 KTHT

Responsibilities included operations management of staff and systems; program direction; on-air performance; production' promotions' public affairs and marketing.



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING  
CONSTRUCTION TESTING & INSPECTION

February 28, 2019

Project No. 034-18192

Mr. Michael Schaier  
EAH Housing, Inc.  
22 Pelican Way  
San Rafael, California 94901  
michael.schaier@eahhousing.org

RE: Phase II Limited Subsurface Assessment  
Proposed Acquisition Property  
17965 Monterey Road  
APN 764-12-006  
Morgan Hill, California 95037

Dear Mr. Schaier:

Pursuant to your request, Krazan & Associates, Inc. (Krazan) has conducted a Phase II Limited Subsurface Assessment at the referenced property (subject site; see Figure 1, Vicinity Map). The work was based strictly upon the findings provided in Krazan's January 22, 2019 *Phase I Environmental Site Assessment (ESA)* prepared for EAH Housing, Inc. (Client). The work was reportedly conducted in conjunction with a real estate transaction and not by the request of a regulatory agency.

## **BACKGROUND**

During the course of the referenced ESA, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following potential areas of concern (PAOCs) and ASTM non-scope issues were identified in connection with the subject site.

## **PAOCs**

- During Krazan's January 10, 2019 site reconnaissance, a relatively large soil mound was observed in the northwestern corner of the subject site. No odors, surface staining, stressed vegetation, or other obvious evidence of the presence of hazardous materials or hazardous waste were noted in association with the soil mound. Mr. David Scoffone, the owner of the subject site familiar with the subject site for the past 15 years, stated that he believed the soil mound to have been derived from the construction of an on-site depression utilized for stormwater control. Mr. Scoffone stated that he believed the referenced depression to have been constructed by a former plant nursery occupant of the subject site. However, the plant nursery appears to have terminated its occupation of the subject site by 1999, indicating that it is unlikely that Mr. Scoffone has first-hand knowledge of the origin of the on-site soil mound as he indicated that he has been familiar with the subject site since 2003. Furthermore, no information concerning the origin of this soil mound was obtained from other sources during the course of this assessment. Krazan's experience indicates that imported soil can be contaminated with agricultural chemicals or other hazardous materials, dependent upon the specific location from which the soil is derived. Consequently, the origin and composition of the soil contained within this mound related to

potential contaminants is unknown relative to future use in the proposed redevelopment of the property or for disposal purposes.

*For a higher level of due diligence, Krazan recommended that soil samples be collected from the on-site soil mound and analyzed to assess the presence or absence of potential significant concentrations of constituents of concern to determine whether or not the soil can be spread on site at the time of redevelopment or for disposal purposes if found to be inappropriate for use in connection with the proposed residential redevelopment.*

- Krazan's historical research indicates that the subject site was occupied by a plant nursery (Bell Nursery) from original development in approximately 1978 until the late-1990s. Building permit records on file with the City of Morgan Hill indicate that the northern-most building was constructed for greenhouse use, and Mr. Scoffone confirmed that this building was utilized as a greenhouse historically. Mr. Scoffone stated that the southern-most building was used for indoor plant sales and office use, and he indicated that the central portion of the subject site was used for the storage of outdoor potted plants when the subject site was occupied by a nursery. Review of historical aerial photographs taken in 1982 and 1998 provide additional information that the central portion of the subject site, adjacent to the west of the on-site buildings, was utilized for exterior plant storage in the 1980s and 1990s.

Housekeeping conditions were observed to be good within the area of the subject site reportedly previously occupied by Bell Nursery. No odors, surface staining, stressed vegetation or other obvious evidence of an unauthorized release of pesticides/herbicides/hazardous materials was observed in association with the area previously occupied by Bell Nursery. Based on Krazan's site observations, the potential for a significant impact to the subsurface of the subject site from activities conducted at the historical on-site nursery appears to be low. However, given the potential application of pesticides, herbicides, and other agricultural chemicals in this portion of the subject site for 20 years, including the late-1970s/early-1980s time interval during which environmental regulation was less rigorous, the specific condition of surficial and near-surface soils in this portion of the subject site is unknown. This consideration, coupled with the planned multi-family residential redevelopment of the subject site and a potentially conservative position which the City of Morgan Hill Community Development Department may take relative to the residential use of properties at which agricultural chemicals have been applied, represents a potential area of concern.

*For a higher level of due diligence, Krazan recommended that the soil sampling recommended previously be expanded to include a Limited Soil Assessment in the central portion of the subject site to assess the presence or absence of significant concentrations of environmentally persistent pesticide and herbicide constituents.*

### **ASTM Non-scope Issues**

- The southern-most on-site structure appears to have been constructed in approximately 1978 and the northern-most structure appears to have been constructed prior to 1982. It is unknown if the on-site structures contain asbestos-containing materials (ACMs) or lead-based paint (LBP). An asbestos and/or LBP survey and sampling of the on-site structures were not included within the scope of this assessment. However, based on the apparent dates of construction, ACMs and LBP may be present at the subject site. During Krazan's January 10, 2019 site reconnaissance, no damaged building materials or friable suspect ACMs which appeared to be posing a health hazard were noted in the on-site structures. Furthermore, no evidence of significant peeling paint was observed in association with the on-site structures. Prior to the disturbance of any of the suspect ACMs or LBP at this facility via renovation or demolition, a comprehensive asbestos and LBP survey designed to determine if the suspect ACM and LBP are regulated materials is

**KRAZAN & ASSOCIATES, INC.**

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recommended. If such materials are identified and need to be disturbed, repaired, or removed, a licensed abatement contractor should be consulted.

## **PURPOSE**

Based upon the presence of the PAOCs, the purpose of the Phase II LSA was to assess the potential presence of hazardous materials associated with the soil pile and the possible presence of environmentally persistent pesticides and herbicides in the central portion of the subject site.

The ASTM Non-Scope Issues were not addressed in this Phase II LSA.

## **SCOPE OF WORK**

### **General Activities**

- A site specific health and safety plan (HASP) was prepared, including the appropriate level of personal protection equipment (PPE) for Krazan personnel to cover field activities.
- Industry standard methods and protocols for sample collection, sampling equipment decontamination, sample storage, transport, hold times, chain-of-custody, etc., were implemented.
- Site safety protocols, including appropriate level of PPE and a proper exclusion zone around the work area, were maintained.
- A shovel was utilized to excavate to approximately six (6) inches below ground surface (bgs). Soil samples were collected utilizing a shovel and were placed in laboratory-supplied glass jars. The soil samples were collected in the interval from approximately six (6) inches to one (1) foot bgs.
- Subsequent to sample collection, the soil samples were immediately placed in an iced chest, labeled on a chain-of-custody form and transferred to SunStar Laboratories, Inc. of Lake Forest, California under chain-of-custody protocol.
- Constituents of concern (COCs) investigated during the course of this assessment and their respective analytical methods included the following:
  - TPH carbon chain (TPH-cc) by EPA Method 8015C;
  - Volatile organic compounds (VOCs) by EPA Method 8260B;
  - Organochlorine pesticides (OCPs) by EPA Method 8081A;
  - Chlorinated herbicides (CHs) by EPA Method 8151;
  - Poly-chlorinated bi-phenyls by EPA Method 8082;
  - Arsenic by EPA Method 6010B; and,
  - CAM 17 metals by EPA Method 6010B.

### **Soil Sampling**

Please refer to Figure 2 for referenced locations.

- On February 12, 2019, four (4) discrete soil samples (S1 through S4) were collected from the subject site. The four (4) soil samples were submitted for laboratory analysis for OCPs, CHs, and arsenic.

### **Soil Pile Sampling**

- On February 12, 2019, a four (4) part composite sample (CS1) was collected from the soil pile. The composite sample was submitted for analysis for TPH-cc, VOCs, OCPs, PCBs, and CAM 17 metals.

### **APPLICABLE REGULATORY AGENCY REFERENCE**

Krazan's evaluation of the results and findings associated with the soil sampling included referencing the January 2019 (Rev. 1) San Francisco Regional Water Quality Control Board's (SFRWQCB) environmental screening levels (ESLs) referenced in the technical document titled, *Screening for Environmental Concerns at Sites With Contaminated Soil and Groundwater*. According to the RWQCB's 2019 document, ESLs are considered to be conservative. Under most circumstances and within limits described by the RWQCB, the presence of a chemical in soil, soil vapor or groundwater at concentrations below the corresponding ESL (Residential, Any Land Use/Construction Worker or Commercial/Industrial) for the respective constituent can be assumed not to pose a significant, long-term (chronic) threat to human health and the environment. Additional evaluation will generally be necessary at sites where a chemical is present at concentrations above the corresponding ESL. Active remediation may or may not be required, however, depending on site-specific conditions and considerations. As stated by the RWQCB, the ESL document may be especially beneficial for use at sites with limited impacts, where the preparation of a formal environmental assessment may not be warranted or feasible due to time and cost constraints.

### **REPORT AND DISCUSSION OF FINDINGS**

#### **Soil Sampling Results**

- Analytical results for the soil samples submitted for laboratory analysis for OCPs and CHs were reported as not detected (ND) above laboratory reporting limits (RLs), as shown on Table I.
- Arsenic was ND above the laboratory RL of 5.0 mg/kg in samples S1 through S4. The laboratory RL for arsenic is above the Residential ESLs for arsenic, however, the laboratory RL is within the background level of 12 mg/kg that researchers with the DTSC have reported<sup>1</sup>.

#### **Soil Pile Result**

- The soil pile results for TPH-cc, VOCs, PCBs, CHs, and OCPs were reported as ND above the laboratory reporting limit, as shown on Table I.
- Various metals including barium, chromium, cobalt, copper, lead, nickel, vanadium, and zinc were detected above laboratory RLs in soil pile sample CS1, as shown on Table II. None of the concentrations reported for these metals exceed the Residential ESLs, where established.
- Due to the fact that chromium was reported above 50 milligrams per kilogram (mg/kg) in sample CS1, the sample was submitted for further laboratory analysis to determine the California Soluble Threshold Limit Concentration (STLC), which is the value used to determine if chromium is present at hazardous concentrations for disposal purposes.

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<sup>1</sup> Chernoff, G. et. Al., *Determination of a South California Regional Background Arsenic Concentration in Soil*, undated.

- The results of the STLC testing for chromium were 0.12 milligrams per liter (mg/l) which is below the hazardous threshold for chromium of 5.0 mg/L.

The laboratory report is presented in Appendix A.

## **CONCLUSIONS**

Based on the findings in the field and the laboratory analytical reports for the soil samples collected and analyzed from the subject site during this investigation, no evidence of a known significant impact (based on a comparison with established regulatory screening levels) was identified with respect to elevated COCs in the areas assessed.

## **LIMITATIONS**

This soil investigation conducted at the subject site was not intended to characterize or define the extent of possible impact beneath the subject site; rather, this work was conducted to assess the presence or absence of significant concentrations of COCs in shallow subsurface soils. The findings of this report were based upon the results of our field and laboratory investigations, along with the interpretation of subsurface conditions associated with our exploratory soil borings and soil samples. Therefore, the data are accurate only to the degree implied by review of the data obtained and by professional interpretation.

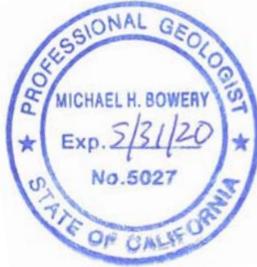
The soil sampling locations were located in the field by review of available maps. Therefore, the location of the soil samples should be considered accurate only to the degree implied by the methods used to locate them. Chemical testing was done by laboratories certified by the State of California Department of Health Services. The results of the chemical testing are accurate only to the degree of care of ensuring the testing accuracy and the representative nature of the soil samples obtained.

This subsurface investigation of the subject site has been limited in scope. This type of assessment is undertaken with the calculated risk that the presence, full nature and extent of contamination would not be revealed by methods employed. Therefore, no warranty is given; either expressed or implied that hazardous material contamination or buried structures, which would not have been disclosed through this investigation, do not exist at the subject site. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

This assessment and report were authorized by and prepared for the exclusive use of our Client. Unauthorized use of or reliance on the information contained in this report without the expressed written consent of Krazan & Associates, Inc. is strictly prohibited.

**CLOSING**

We appreciate the opportunity to be of service to EAH Housing, Inc. If you have any questions, or if we can be of further assistance, please feel free to contact me at (559) 348-2200.



Respectfully Submitted,  
KRAZAN & ASSOCIATES, INC.

A handwritten signature in blue ink that reads "Michael H. B." with a stylized flourish at the end.

Michael H. Bowery, P.G. No. 5027  
Senior Manager

A handwritten signature in black ink that reads "Arthur C. Farkas" with a large, sweeping flourish.

Arthur C. Farkas, REA 07818  
Environmental Division Manager

MHB/ACF/mlt

Attachments:

- Figure 1 – Vicinity Map
- Figure 2 – Site Map
- Appendix A – Laboratory Analytical Report

**TABLE I**

Proposed Acquisition Property  
17965 Monterey Street  
Morgan Hill, California

February 12, 2019 Soil Sampling Results

TPH Carbon Chain, VOCs, OCPs, PCBs, and CHs

*Concentrations are expressed in milligrams per kilogram (mg/kg)*

Sample No. / Depth-feet bgs	TPH- g	TPH- d	TPH-mo	VOCs	CHs	PCBs	OCPs	Arsenic
CS1	ND	ND	ND	ND	NA	ND	ND	ND
S1	NA	NA	NA	NA	ND	NA	ND	ND
S2	NA	NA	NA	NA	ND	NA	ND	ND
S3	NA	NA	NA	NA	ND	NA	ND	ND
S4	NA	NA	NA	NA	ND	NA	ND	ND
ESLs <sup>1</sup>	430	260	1.2X10 <sup>4</sup>	Various	Various	0.23	Various	0.067
ESLs <sup>2</sup>	2,000	1,200	1.8X10 <sup>5</sup>	Various	Various	0.94	Various	0.31

ND = Not Detected at or above the laboratory reporting limit

NA = Not Analyzed for this Constituent

ESLs<sup>1</sup> – Residential Shallow Soil Exposure (California Regional Water Quality Control Board, San Francisco Bay Region – Rev. 1, January 2019, Table S-1)

ESLs<sup>2</sup> – Any Land Use/Any Depth Soil Exposure: Construction Worker (Rev. 1, January 2019 2016, Table S-1)

**TABLE II**

Proposed Acquisition Property  
17965 Monterey Street  
Morgan Hill, California

February 12, 2019 Soil Sampling Results - Metals

*Concentrations are expressed in milligrams per kilogram (mg/kg)*

Compound/Sample No.	CS1	ESL
Barium	86	1.5 x 10 <sup>4</sup>
Chromium	62	NE
Cobalt	42	420
Copper	45	3.1 x 10 <sup>3</sup>
Lead	ND	82
Nickel	48	1.5 x 10 <sup>4</sup>
Vanadium	200	390
Zinc	93	2.3 x 10 <sup>4</sup>

Only those Metals detected are shown

ND = Not Detected at or above the laboratory reporting limit

ESLs – Residential Shallow Soil Exposure (California Regional Water Quality Control Board, San Francisco Bay Region – Rev. 1, January 2019, Table S-1)

**KRAZAN & ASSOCIATES, INC.**

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# *Appendix A*



25712 Commercentre Drive  
Lake Forest, California 92630  
949.297.5020 Phone  
949.297.5027 Fax

27 February 2019

Mike Bowery  
Krazan, Clovis  
215 West Dakota Avenue  
Clovis, CA 93612  
RE: Proposed Acquisition Property

Enclosed are the results of analyses for samples received by the laboratory on 02/13/19 09:45. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeff Lee  
Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

**ANALYTICAL REPORT FOR SAMPLES**

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S1	T190361-01	Soil	02/12/19 10:52	02/13/19 09:45
S2	T190361-02	Soil	02/12/19 10:55	02/13/19 09:45
S3	T190361-03	Soil	02/12/19 10:59	02/13/19 09:45
S4	T190361-04	Soil	02/12/19 11:02	02/13/19 09:45
CS1	T190361-05	Soil	02/12/19 11:09	02/13/19 09:45

SunStar Laboratories, Inc.



*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*

Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

**DETECTIONS SUMMARY**

**Sample ID:** S1 **Laboratory ID:** T190361-01

No Results Detected

**Sample ID:** S2 **Laboratory ID:** T190361-02

No Results Detected

**Sample ID:** S3 **Laboratory ID:** T190361-03

No Results Detected

**Sample ID:** S4 **Laboratory ID:** T190361-04

No Results Detected

**Sample ID:** CS1 **Laboratory ID:** T190361-05

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Barium	86	1.0		mg/kg	EPA 6010b	
Chromium	62	2.0		mg/kg	EPA 6010b	
Cobalt	42	2.0		mg/kg	EPA 6010b	
Copper	45	1.0		mg/kg	EPA 6010b	
Nickel	48	2.0		mg/kg	EPA 6010b	
Vanadium	200	5.0		mg/kg	EPA 6010b	
Zinc	93	1.0		mg/kg	EPA 6010b	
Chromium	0.12	0.10		mg/l	STLC Waste Extraction T	

SunStar Laboratories, Inc.



*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*

Jeff Lee, Project Manager



25712 Commercentre Drive  
Lake Forest, California 92630  
949.297.5020 Phone  
949.297.5027 Fax

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

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SunStar Laboratories, Inc.

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*

---

Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**S1**  
**T190361-01 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Metals by EPA 6010B**

Arsenic	ND	5.0	mg/kg	1	9021505	02/15/19	02/15/19	EPA 6010b	
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**Organochlorine Pesticides by EPA Method 8081A**

alpha-BHC	ND	5.0	ug/kg	1	9021511	02/15/19	02/18/19	EPA 8081A	
gamma-BHC (Lindane)	ND	5.0	"	"	"	"	"	"	
beta-BHC	ND	5.0	"	"	"	"	"	"	
delta-BHC	ND	5.0	"	"	"	"	"	"	
Heptachlor	ND	5.0	"	"	"	"	"	"	
Aldrin	ND	5.0	"	"	"	"	"	"	
Heptachlor epoxide	ND	5.0	"	"	"	"	"	"	
gamma-Chlordane	ND	5.0	"	"	"	"	"	"	
alpha-Chlordane	ND	5.0	"	"	"	"	"	"	
Endosulfan I	ND	5.0	"	"	"	"	"	"	
4,4'-DDE	ND	5.0	"	"	"	"	"	"	
Dieldrin	ND	5.0	"	"	"	"	"	"	
Endrin	ND	5.0	"	"	"	"	"	"	
4,4'-DDD	ND	5.0	"	"	"	"	"	"	
Endosulfan II	ND	5.0	"	"	"	"	"	"	
4,4'-DDT	ND	5.0	"	"	"	"	"	"	
Endrin aldehyde	ND	5.0	"	"	"	"	"	"	
Endosulfan sulfate	ND	5.0	"	"	"	"	"	"	
Methoxychlor	ND	5.0	"	"	"	"	"	"	
Endrin ketone	ND	5.0	"	"	"	"	"	"	
Toxaphene	ND	20	"	"	"	"	"	"	

Surrogate: Tetrachloro-meta-xylene

105 % 35-140

" " " "

Surrogate: Decachlorobiphenyl

118 % 35-140

" " " "

SunStar Laboratories, Inc.



The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

**S1**  
**T190361-01 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

**SunStar Laboratories, Inc.**

**Chlorinated Herbicides by EPA Method 8151A**

2,4,5-T	ND	5.00	ug/kg	1	9021513	02/15/19	02/21/19	8151	
2,4,5-TP (Silvex)	ND	5.00	"	"	"	"	"	"	
2,4-D	ND	5.00	"	"	"	"	"	"	
2,4-DB	ND	5.00	"	"	"	"	"	"	
3,5-Dichlorobenzoic acid	ND	5.00	"	"	"	"	"	"	
4-Nitrophenol	ND	5.00	"	"	"	"	"	"	
Acifluorfen	ND	5.00	"	"	"	"	"	"	
Bentazon	ND	5.00	"	"	"	"	"	"	
Chloramben	ND	5.00	"	"	"	"	"	"	
Dalapon	ND	30.0	"	"	"	"	"	"	
DCPA diacid	ND	5.00	"	"	"	"	"	"	
Dicamba	ND	5.00	"	"	"	"	"	"	
Dichloroprop	ND	5.00	"	"	"	"	"	"	
Dinoseb	ND	5.00	"	"	"	"	"	"	
Pentachlorophenol	ND	5.00	"	"	"	"	"	"	
Picloram	ND	5.00	"	"	"	"	"	"	
Surrogate: 2,4-DCAA		46.7 %		35-150	"	"	"	"	

SunStar Laboratories, Inc.



*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*

Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

S2

T190361-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

**Metals by EPA 6010B**

Arsenic	ND	5.0	mg/kg	1	9021505	02/15/19	02/15/19	EPA 6010b	
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**Organochlorine Pesticides by EPA Method 8081A**

alpha-BHC	ND	5.0	ug/kg	1	9021511	02/15/19	02/18/19	EPA 8081A	
gamma-BHC (Lindane)	ND	5.0	"	"	"	"	"	"	
beta-BHC	ND	5.0	"	"	"	"	"	"	
delta-BHC	ND	5.0	"	"	"	"	"	"	
Heptachlor	ND	5.0	"	"	"	"	"	"	
Aldrin	ND	5.0	"	"	"	"	"	"	
Heptachlor epoxide	ND	5.0	"	"	"	"	"	"	
gamma-Chlordane	ND	5.0	"	"	"	"	"	"	
alpha-Chlordane	ND	5.0	"	"	"	"	"	"	
Endosulfan I	ND	5.0	"	"	"	"	"	"	
4,4'-DDE	ND	5.0	"	"	"	"	"	"	
Dieldrin	ND	5.0	"	"	"	"	"	"	
Endrin	ND	5.0	"	"	"	"	"	"	
4,4'-DDD	ND	5.0	"	"	"	"	"	"	
Endosulfan II	ND	5.0	"	"	"	"	"	"	
4,4'-DDT	ND	5.0	"	"	"	"	"	"	
Endrin aldehyde	ND	5.0	"	"	"	"	"	"	
Endosulfan sulfate	ND	5.0	"	"	"	"	"	"	
Methoxychlor	ND	5.0	"	"	"	"	"	"	
Endrin ketone	ND	5.0	"	"	"	"	"	"	
Toxaphene	ND	20	"	"	"	"	"	"	

Surrogate: Tetrachloro-meta-xylene

100 % 35-140 " " " "

Surrogate: Decachlorobiphenyl

100 % 35-140 " " " "

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

**S2**

**T190361-02 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Chlorinated Herbicides by EPA Method 8151A**

2,4,5-T	ND	5.00	ug/kg	1	9021513	02/15/19	02/21/19	8151	
2,4,5-TP (Silvex)	ND	5.00	"	"	"	"	"	"	
2,4-D	ND	5.00	"	"	"	"	"	"	
2,4-DB	ND	5.00	"	"	"	"	"	"	
3,5-Dichlorobenzoic acid	ND	5.00	"	"	"	"	"	"	
4-Nitrophenol	ND	5.00	"	"	"	"	"	"	
Acifluorfen	ND	5.00	"	"	"	"	"	"	
Bentazon	ND	5.00	"	"	"	"	"	"	
Chloramben	ND	5.00	"	"	"	"	"	"	
Dalapon	ND	30.0	"	"	"	"	"	"	
DCPA diacid	ND	5.00	"	"	"	"	"	"	
Dicamba	ND	5.00	"	"	"	"	"	"	
Dichloroprop	ND	5.00	"	"	"	"	"	"	
Dinoseb	ND	5.00	"	"	"	"	"	"	
Pentachlorophenol	ND	5.00	"	"	"	"	"	"	
Picloram	ND	5.00	"	"	"	"	"	"	
Surrogate: 2,4-DCAA		21.7 %		35-150	"	"	"	"	S-GC2

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**S3**  
**T190361-03 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Metals by EPA 6010B**

Arsenic	ND	5.0	mg/kg	1	9021505	02/15/19	02/15/19	EPA 6010b	
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**Organochlorine Pesticides by EPA Method 8081A**

alpha-BHC	ND	5.0	ug/kg	1	9021511	02/15/19	02/18/19	EPA 8081A	
gamma-BHC (Lindane)	ND	5.0	"	"	"	"	"	"	
beta-BHC	ND	5.0	"	"	"	"	"	"	
delta-BHC	ND	5.0	"	"	"	"	"	"	
Heptachlor	ND	5.0	"	"	"	"	"	"	
Aldrin	ND	5.0	"	"	"	"	"	"	
Heptachlor epoxide	ND	5.0	"	"	"	"	"	"	
gamma-Chlordane	ND	5.0	"	"	"	"	"	"	
alpha-Chlordane	ND	5.0	"	"	"	"	"	"	
Endosulfan I	ND	5.0	"	"	"	"	"	"	
4,4'-DDE	ND	5.0	"	"	"	"	"	"	
Dieldrin	ND	5.0	"	"	"	"	"	"	
Endrin	ND	5.0	"	"	"	"	"	"	
4,4'-DDD	ND	5.0	"	"	"	"	"	"	
Endosulfan II	ND	5.0	"	"	"	"	"	"	
4,4'-DDT	ND	5.0	"	"	"	"	"	"	
Endrin aldehyde	ND	5.0	"	"	"	"	"	"	
Endosulfan sulfate	ND	5.0	"	"	"	"	"	"	
Methoxychlor	ND	5.0	"	"	"	"	"	"	
Endrin ketone	ND	5.0	"	"	"	"	"	"	
Toxaphene	ND	20	"	"	"	"	"	"	

Surrogate: Tetrachloro-meta-xylene

102 % 35-140

"

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"

Surrogate: Decachlorobiphenyl

104 % 35-140

"

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"

"

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

**S3**  
**T190361-03 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Chlorinated Herbicides by EPA Method 8151A**

2,4,5-T	ND	5.00	ug/kg	1	9021513	02/15/19	02/21/19	8151	
2,4,5-TP (Silvex)	ND	5.00	"	"	"	"	"	"	
2,4-D	ND	5.00	"	"	"	"	"	"	
2,4-DB	ND	5.00	"	"	"	"	"	"	
3,5-Dichlorobenzoic acid	ND	5.00	"	"	"	"	"	"	
4-Nitrophenol	ND	5.00	"	"	"	"	"	"	
Acifluorfen	ND	5.00	"	"	"	"	"	"	
Bentazon	ND	5.00	"	"	"	"	"	"	
Chloramben	ND	5.00	"	"	"	"	"	"	
Dalapon	ND	30.0	"	"	"	"	"	"	
DCPA diacid	ND	5.00	"	"	"	"	"	"	
Dicamba	ND	5.00	"	"	"	"	"	"	
Dichloroprop	ND	5.00	"	"	"	"	"	"	
Dinoseb	ND	5.00	"	"	"	"	"	"	
Pentachlorophenol	ND	5.00	"	"	"	"	"	"	
Picloram	ND	5.00	"	"	"	"	"	"	
Surrogate: 2,4-DCAA		15.3 %		35-150	"	"	"	"	S-GC2

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**S4**

**T190361-04 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Metals by EPA 6010B**

Arsenic	ND	5.0	mg/kg	1	9021505	02/15/19	02/15/19	EPA 6010b	
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**Organochlorine Pesticides by EPA Method 8081A**

alpha-BHC	ND	5.0	ug/kg	1	9021511	02/15/19	02/18/19	EPA 8081A	
gamma-BHC (Lindane)	ND	5.0	"	"	"	"	"	"	
beta-BHC	ND	5.0	"	"	"	"	"	"	
delta-BHC	ND	5.0	"	"	"	"	"	"	
Heptachlor	ND	5.0	"	"	"	"	"	"	
Aldrin	ND	5.0	"	"	"	"	"	"	
Heptachlor epoxide	ND	5.0	"	"	"	"	"	"	
gamma-Chlordane	ND	5.0	"	"	"	"	"	"	
alpha-Chlordane	ND	5.0	"	"	"	"	"	"	
Endosulfan I	ND	5.0	"	"	"	"	"	"	
4,4'-DDE	ND	5.0	"	"	"	"	"	"	
Dieldrin	ND	5.0	"	"	"	"	"	"	
Endrin	ND	5.0	"	"	"	"	"	"	
4,4'-DDD	ND	5.0	"	"	"	"	"	"	
Endosulfan II	ND	5.0	"	"	"	"	"	"	
4,4'-DDT	ND	5.0	"	"	"	"	"	"	
Endrin aldehyde	ND	5.0	"	"	"	"	"	"	
Endosulfan sulfate	ND	5.0	"	"	"	"	"	"	
Methoxychlor	ND	5.0	"	"	"	"	"	"	
Endrin ketone	ND	5.0	"	"	"	"	"	"	
Toxaphene	ND	20	"	"	"	"	"	"	

Surrogate: Tetrachloro-meta-xylene

104 % 35-140

"

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Surrogate: Decachlorobiphenyl

107 % 35-140

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SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**S4**  
**T190361-04 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Chlorinated Herbicides by EPA Method 8151A**

2,4,5-T	ND	5.00	ug/kg	1	9021513	02/15/19	02/21/19	8151	
2,4,5-TP (Silvex)	ND	5.00	"	"	"	"	"	"	
2,4-D	ND	5.00	"	"	"	"	"	"	
2,4-DB	ND	5.00	"	"	"	"	"	"	
3,5-Dichlorobenzoic acid	ND	5.00	"	"	"	"	"	"	
4-Nitrophenol	ND	5.00	"	"	"	"	"	"	
Acifluorfen	ND	5.00	"	"	"	"	"	"	
Bentazon	ND	5.00	"	"	"	"	"	"	
Chloramben	ND	5.00	"	"	"	"	"	"	
Dalapon	ND	30.0	"	"	"	"	"	"	
DCPA diacid	ND	5.00	"	"	"	"	"	"	
Dicamba	ND	5.00	"	"	"	"	"	"	
Dichloroprop	ND	5.00	"	"	"	"	"	"	
Dinoseb	ND	5.00	"	"	"	"	"	"	
Pentachlorophenol	ND	5.00	"	"	"	"	"	"	
Picloram	ND	5.00	"	"	"	"	"	"	
Surrogate: 2,4-DCAA		57.1 %	35-150		"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**CS1**  
**T190361-05 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Extractable Petroleum Hydrocarbons by 8015B**

C6-C12 (GRO)	ND	10	mg/kg	1	9021409	02/14/19	02/14/19	EPA 8015B	
C13-C28 (DRO)	ND	10	"	"	"	"	"	"	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		95.7 %		65-135	"	"	"	"	

**Metals by EPA 6010B**

Antimony	ND	3.0	mg/kg	1	9021408	02/14/19	02/15/19	EPA 6010b	
Silver	ND	2.0	"	"	"	"	02/15/19	"	
Arsenic	ND	5.0	"	"	"	"	02/15/19	"	
<b>Barium</b>	<b>86</b>	1.0	"	"	"	"	"	"	
Beryllium	ND	1.0	"	"	"	"	02/15/19	"	
Cadmium	ND	2.0	"	"	"	"	02/15/19	"	
<b>Chromium</b>	<b>62</b>	2.0	"	"	"	"	02/15/19	"	
<b>Cobalt</b>	<b>42</b>	2.0	"	"	"	"	02/15/19	"	
<b>Copper</b>	<b>45</b>	1.0	"	"	"	"	02/15/19	"	
Lead	ND	3.0	"	"	"	"	02/15/19	"	
Molybdenum	ND	5.0	"	"	"	"	"	"	
<b>Nickel</b>	<b>48</b>	2.0	"	"	"	"	"	"	
Selenium	ND	5.0	"	"	"	"	"	"	
Thallium	ND	2.0	"	"	"	"	"	"	
<b>Vanadium</b>	<b>200</b>	5.0	"	"	"	"	02/15/19	"	
<b>Zinc</b>	<b>93</b>	1.0	"	"	"	"	"	"	

**STLC Metals by 6000/7000 Series Methods**

Chromium	0.12	0.10	mg/l	1	9022014	02/20/19	02/25/19	STLC Waste Extraction Test	
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SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis 215 West Dakota Avenue Clovis CA, 93612	Project: Proposed Acquisition Property Project Number: 034-18192 Project Manager: Mike Bowery	Reported: 02/27/19 08:14
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**CS1**  
**T190361-05 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Cold Vapor Extraction EPA 7470/7471**

Mercury	ND	0.10	mg/kg	1	9021407	02/14/19	02/18/19	EPA 7471A Soil	
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**Organochlorine Pesticides by EPA Method 8081A**

alpha-BHC	ND	5.0	ug/kg	1	9021511	02/15/19	02/18/19	EPA 8081A	
gamma-BHC (Lindane)	ND	5.0	"	"	"	"	"	"	
beta-BHC	ND	5.0	"	"	"	"	"	"	
delta-BHC	ND	5.0	"	"	"	"	"	"	
Heptachlor	ND	5.0	"	"	"	"	"	"	
Aldrin	ND	5.0	"	"	"	"	"	"	
Heptachlor epoxide	ND	5.0	"	"	"	"	"	"	
gamma-Chlordane	ND	5.0	"	"	"	"	"	"	
alpha-Chlordane	ND	5.0	"	"	"	"	"	"	
Endosulfan I	ND	5.0	"	"	"	"	"	"	
4,4'-DDE	ND	5.0	"	"	"	"	"	"	
Dieldrin	ND	5.0	"	"	"	"	"	"	
Endrin	ND	5.0	"	"	"	"	"	"	
4,4'-DDD	ND	5.0	"	"	"	"	"	"	
Endosulfan II	ND	5.0	"	"	"	"	"	"	
4,4'-DDT	ND	5.0	"	"	"	"	"	"	
Endrin aldehyde	ND	5.0	"	"	"	"	"	"	
Endosulfan sulfate	ND	5.0	"	"	"	"	"	"	
Methoxychlor	ND	5.0	"	"	"	"	"	"	
Endrin ketone	ND	5.0	"	"	"	"	"	"	
Toxaphene	ND	20	"	"	"	"	"	"	

Surrogate: Tetrachloro-meta-xylene

101 % 35-140

" " " "

Surrogate: Decachlorobiphenyl

108 % 35-140

" " " "

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**CS1**  
**T190361-05 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Polychlorinated Biphenyls by EPA Method 8082**

PCB-1016	ND	10	ug/kg	1	9021417	02/14/19	02/18/19	EPA 8082	
PCB-1221	ND	10	"	"	"	"	"	"	
PCB-1232	ND	10	"	"	"	"	"	"	
PCB-1242	ND	10	"	"	"	"	"	"	
PCB-1248	ND	10	"	"	"	"	"	"	
PCB-1254	ND	10	"	"	"	"	"	"	
PCB-1260	ND	10	"	"	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		125 %	35-140		"	"	"	"	
Surrogate: Decachlorobiphenyl		114 %	35-140		"	"	"	"	

**Volatile Organic Compounds by EPA Method 8260B**

Bromobenzene	ND	5.0	ug/kg	1	9021327	02/13/19	02/14/19	EPA 8260B	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	10	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
 215 West Dakota Avenue  
 Clovis CA, 93612

Project: Proposed Acquisition Property  
 Project Number: 034-18192  
 Project Manager: Mike Bowery

**Reported:**  
 02/27/19 08:14

**CS1**  
**T190361-05 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Volatile Organic Compounds by EPA Method 8260B**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
1,4-Dichlorobenzene	ND	5.0	ug/kg	1	9021327	02/13/19	02/14/19	EPA 8260B	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	
Methylene chloride	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

**CS1  
T190361-05 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**SunStar Laboratories, Inc.**

**Volatile Organic Compounds by EPA Method 8260B**

Vinyl chloride	ND	5.0	ug/kg	1	9021327	02/13/19	02/14/19	EPA 8260B	
Benzene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		94.0 %	82.9-116		"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		107 %	80.4-132		"	"	"	"	
<i>Surrogate: Toluene-d8</i>		98.1 %	83.2-113		"	"	"	"	
Total Xylene	ND	15	"	"	[CALC]	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

**Extractable Petroleum Hydrocarbons by 8015B - Quality Control**  
**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021409 - EPA 3550B GC**

**Blank (9021409-BLK1)**

Prepared & Analyzed: 02/14/19

C6-C12 (GRO)	ND	10	mg/kg							
C13-C28 (DRO)	ND	10	"							
C29-C40 (MORO)	ND	10	"							
Surrogate: <i>p</i> -Terphenyl	100		"	99.0		101	65-135			

**LCS (9021409-BS1)**

Prepared & Analyzed: 02/14/19

C13-C28 (DRO)	480	10	mg/kg	500		95.2	75-125			
Surrogate: <i>p</i> -Terphenyl	98.7		"	100		98.7	65-135			

**Matrix Spike (9021409-MS1)**

Source: T190357-01

Prepared & Analyzed: 02/14/19

C13-C28 (DRO)	500	50	mg/kg	495	ND	102	75-125			
Surrogate: <i>p</i> -Terphenyl	115		"	99.0		116	65-135			

**Matrix Spike Dup (9021409-MSD1)**

Source: T190357-01

Prepared & Analyzed: 02/14/19

C13-C28 (DRO)	540	50	mg/kg	500	ND	108	75-125	7.05	20	
Surrogate: <i>p</i> -Terphenyl	114		"	100		114	65-135			

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**Metals by EPA 6010B - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021408 - EPA 3050B**

**Blank (9021408-BLK1)**

Prepared: 02/14/19 Analyzed: 02/15/19

Antimony	ND	3.0	mg/kg							
Silver	ND	2.0	"							
Arsenic	ND	5.0	"							
Barium	ND	1.0	"							
Beryllium	ND	1.0	"							
Cadmium	ND	2.0	"							
Chromium	ND	2.0	"							
Cobalt	ND	2.0	"							
Copper	ND	1.0	"							
Lead	ND	3.0	"							
Molybdenum	ND	5.0	"							
Nickel	ND	2.0	"							
Selenium	ND	5.0	"							
Thallium	ND	2.0	"							
Vanadium	ND	5.0	"							
Zinc	ND	1.0	"							

**LCS (9021408-BS1)**

Prepared: 02/14/19 Analyzed: 02/15/19

Arsenic	98.4	5.0	mg/kg	100		98.4	75-125
Barium	103	1.0	"	100		103	75-125
Cadmium	101	2.0	"	100		101	75-125
Chromium	103	2.0	"	100		103	75-125
Lead	101	3.0	"	100		101	75-125

**Matrix Spike (9021408-MS1)**

Source: T190357-01

Prepared: 02/14/19 Analyzed: 02/15/19

Arsenic	88.9	4.5	mg/kg	90.9	ND	97.8	75-125
Barium	145	0.91	"	90.9	53.3	101	75-125
Cadmium	90.0	1.8	"	90.9	0.444	98.5	75-125
Chromium	97.1	1.8	"	90.9	13.3	92.2	75-125
Lead	103	2.7	"	90.9	12.3	99.5	75-125

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**Metals by EPA 6010B - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021408 - EPA 3050B**

**Matrix Spike Dup (9021408-MSD1)**

Source: T190357-01

Prepared: 02/14/19 Analyzed: 02/15/19

Arsenic	98.9	5.0	mg/kg	100	ND	98.9	75-125	10.7	20	
Barium	154	1.0	"	100	53.3	101	75-125	6.03	20	
Cadmium	99.6	2.0	"	100	0.444	99.2	75-125	10.2	20	
Chromium	108	2.0	"	100	13.3	94.4	75-125	10.4	20	
Lead	113	3.0	"	100	12.3	101	75-125	9.54	20	

**Batch 9021505 - EPA 3050B**

**Blank (9021505-BLK1)**

Prepared & Analyzed: 02/15/19

Antimony	ND	3.0	mg/kg							
Arsenic	ND	5.0	"							
Barium	ND	1.0	"							
Beryllium	ND	1.0	"							
Cadmium	ND	2.0	"							
Chromium	ND	2.0	"							
Cobalt	ND	2.0	"							
Copper	ND	1.0	"							
Lead	ND	3.0	"							
Molybdenum	ND	5.0	"							
Nickel	ND	2.0	"							
Selenium	ND	5.0	"							
Silver	ND	2.0	"							
Thallium	ND	2.0	"							
Vanadium	ND	5.0	"							
Zinc	ND	1.0	"							

**LCS (9021505-BS1)**

Prepared & Analyzed: 02/15/19

Arsenic	99.4	5.0	mg/kg	100		99.4	75-125			
Barium	102	1.0	"	100		102	75-125			
Cadmium	102	2.0	"	100		102	75-125			
Chromium	104	2.0	"	100		104	75-125			
Lead	100	3.0	"	100		100	75-125			

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**Metals by EPA 6010B - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021505 - EPA 3050B**

**Matrix Spike (9021505-MS1)**

Source: T190375-02

Prepared & Analyzed: 02/15/19

Arsenic	95.1	5.0	mg/kg	98.0	ND	97.0	75-125			
Barium	125	1.0	"	98.0	23.6	103	75-125			
Cadmium	99.4	2.0	"	98.0	0.320	101	75-125			
Chromium	118	2.0	"	98.0	17.1	103	75-125			
Lead	100	3.0	"	98.0	4.64	97.6	75-125			

**Matrix Spike Dup (9021505-MSD1)**

Source: T190375-02

Prepared & Analyzed: 02/15/19

Arsenic	88.3	5.0	mg/kg	94.3	ND	93.6	75-125	7.41	20	
Barium	118	1.0	"	94.3	23.6	100	75-125	5.27	20	
Cadmium	93.0	2.0	"	94.3	0.320	98.2	75-125	6.65	20	
Chromium	112	2.0	"	94.3	17.1	101	75-125	5.26	20	
Lead	95.7	3.0	"	94.3	4.64	96.5	75-125	4.69	20	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

**STLC Metals by 6000/7000 Series Methods - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9022014 - STLC Metals**

**Blank (9022014-BLK1)**

Prepared: 02/20/19 Analyzed: 02/25/19

Lead	ND	0.10	mg/l							
Chromium	ND	0.10	"							

**LCS (9022014-BS1)**

Prepared: 02/20/19 Analyzed: 02/25/19

Lead	10.1	0.10	mg/l	10.0		101	75-125			
Chromium	10.4	0.10	"	10.0		104	75-125			

**Matrix Spike (9022014-MS1)**

Source: T190417-01

Prepared: 02/20/19 Analyzed: 02/25/19

Lead	9.87	0.10	mg/l	10.0	0.0226	98.4	75-125			
Chromium	11.9	0.10	"	10.0	1.67	102	75-125			

**Matrix Spike Dup (9022014-MSD1)**

Source: T190417-01

Prepared: 02/20/19 Analyzed: 02/25/19

Lead	9.84	0.10	mg/l	10.0	0.0226	98.1	75-125	0.301	30	
Chromium	11.6	0.10	"	10.0	1.67	99.6	75-125	2.05	30	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

**Cold Vapor Extraction EPA 7470/7471 - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021407 - EPA 7471A Soil**

**Blank (9021407-BLK1)**

Prepared: 02/14/19 Analyzed: 02/15/19

Mercury	ND	0.10	mg/kg							
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**LCS (9021407-BS1)**

Prepared: 02/14/19 Analyzed: 02/15/19

Mercury	0.333	0.10	mg/kg	0.397		84.0	80-120			
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**Matrix Spike (9021407-MS1)**

Source: T190357-01

Prepared: 02/14/19 Analyzed: 02/15/19

Mercury	0.358	0.10	mg/kg	0.417	0.0297	78.9	75-125			
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**Matrix Spike Dup (9021407-MSD1)**

Source: T190357-01

Prepared: 02/14/19 Analyzed: 02/15/19

Mercury	0.363	0.10	mg/kg	0.410	0.0297	81.4	75-125	1.35	20	
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SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**Organochlorine Pesticides by EPA Method 8081A - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021511 - EPA 3550 ECD/GCMS**

**Blank (9021511-BLK1)**

Prepared: 02/15/19 Analyzed: 02/18/19

alpha-BHC	ND	5.0	ug/kg							
gamma-BHC (Lindane)	ND	5.0	"							
beta-BHC	ND	5.0	"							
delta-BHC	ND	5.0	"							
Heptachlor	ND	5.0	"							
Aldrin	ND	5.0	"							
Heptachlor epoxide	ND	5.0	"							
gamma-Chlordane	ND	5.0	"							
alpha-Chlordane	ND	5.0	"							
Endosulfan I	ND	5.0	"							
4,4'-DDE	ND	5.0	"							
Dieldrin	ND	5.0	"							
Endrin	ND	5.0	"							
4,4'-DDD	ND	5.0	"							
Endosulfan II	ND	5.0	"							
4,4'-DDT	ND	5.0	"							
Endrin aldehyde	ND	5.0	"							
Endosulfan sulfate	ND	5.0	"							
Methoxychlor	ND	5.0	"							
Endrin ketone	ND	5.0	"							
Toxaphene	ND	20	"							
Surrogate: Tetrachloro-meta-xylene	9.66		"	10.0		96.6	35-140			
Surrogate: Decachlorobiphenyl	10.6		"	10.0		106	35-140			

**LCS (9021511-BS1)**

Prepared: 02/15/19 Analyzed: 02/18/19

gamma-BHC (Lindane)	35.6	5.0	ug/kg	40.0		89.0	40-120			
Heptachlor	36.8	5.0	"	40.0		91.9	40-120			
Aldrin	32.0	5.0	"	40.0		80.1	40-120			
Dieldrin	34.7	5.0	"	40.0		86.8	40-120			
Endrin	38.8	5.0	"	40.0		97.0	40-120			
4,4'-DDT	42.1	5.0	"	40.0		105	33-147			
Surrogate: Tetrachloro-meta-xylene	10.6		"	10.0		106	35-140			
Surrogate: Decachlorobiphenyl	11.7		"	10.0		117	35-140			

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**Organochlorine Pesticides by EPA Method 8081A - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021511 - EPA 3550 ECD/GCMS**

**LCS Dup (9021511-BSD1)**

Prepared: 02/15/19 Analyzed: 02/18/19

gamma-BHC (Lindane)	35.4	5.0	ug/kg	40.0		88.4	40-120	0.682	30	
Heptachlor	36.2	5.0	"	40.0		90.5	40-120	1.51	30	
Aldrin	32.5	5.0	"	40.0		81.1	40-120	1.31	30	
Dieldrin	34.2	5.0	"	40.0		85.6	40-120	1.38	30	
Endrin	38.6	5.0	"	40.0		96.5	40-120	0.460	30	
4,4'-DDT	42.6	5.0	"	40.0		107	33-147	1.20	30	
Surrogate: Tetrachloro-meta-xylene	10.3		"	10.0		103	35-140			
Surrogate: Decachlorobiphenyl	11.3		"	10.0		113	35-140			

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**Polychlorinated Biphenyls by EPA Method 8082 - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021417 - EPA 3550 ECD/GCMS**

**Blank (9021417-BLK1)**

Prepared: 02/14/19 Analyzed: 02/18/19

PCB-1016	ND	10	ug/kg							
PCB-1221	ND	10	"							
PCB-1232	ND	10	"							
PCB-1242	ND	10	"							
PCB-1248	ND	10	"							
PCB-1254	ND	10	"							
PCB-1260	ND	10	"							
Surrogate: Tetrachloro-meta-xylene	11.4		"	9.80		116	35-140			
Surrogate: Decachlorobiphenyl	11.8		"	9.80		120	35-140			

**LCS (9021417-BS1)**

Prepared: 02/14/19 Analyzed: 02/18/19

PCB-1016	94.6	10	ug/kg	98.0		96.5	40-130			
PCB-1260	88.5	10	"	98.0		90.3	40-130			
Surrogate: Tetrachloro-meta-xylene	12.1		"	9.80		123	35-140			
Surrogate: Decachlorobiphenyl	12.6		"	9.80		129	35-140			

**Matrix Spike (9021417-MS1)**

Source: T190362-02

Prepared: 02/14/19 Analyzed: 02/18/19

PCB-1016	94.3	10	ug/kg	100	ND	94.3	40-130			
PCB-1260	89.9	10	"	100	ND	89.9	40-130			
Surrogate: Tetrachloro-meta-xylene	12.1		"	10.0		121	35-140			
Surrogate: Decachlorobiphenyl	12.8		"	10.0		128	35-140			

**Matrix Spike Dup (9021417-MSD1)**

Source: T190362-02

Prepared: 02/14/19 Analyzed: 02/18/19

PCB-1016	95.9	10	ug/kg	101	ND	94.9	40-130	1.65	30	
PCB-1260	88.5	10	"	101	ND	87.6	40-130	1.61	30	
Surrogate: Tetrachloro-meta-xylene	12.4		"	10.1		123	35-140			
Surrogate: Decachlorobiphenyl	12.6		"	10.1		124	35-140			

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**Chlorinated Herbicides by EPA Method 8151A - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021513 - 8151 Prep**

**Blank (9021513-BLK1)**

Prepared: 02/15/19 Analyzed: 02/21/19

2,4,5-T	ND	5.00	ug/kg							
2,4,5-TP (Silvex)	ND	5.00	"							
2,4-D	ND	5.00	"							
2,4-DB	ND	5.00	"							
3,5-Dichlorobenzoic acid	ND	5.00	"							
4-Nitrophenol	ND	5.00	"							
Acifluorfen	ND	5.00	"							
Bentazon	ND	5.00	"							
Chloramben	ND	5.00	"							
Dalapon	ND	30.0	"							
DCPA diacid	ND	5.00	"							
Dicamba	ND	5.00	"							
Dichloroprop	ND	5.00	"							
Dinoseb	ND	5.00	"							
Pentachlorophenol	ND	5.00	"							
Picloram	ND	5.00	"							

Surrogate: 2,4-DCAA

239

"

396

60.4

35-150

**LCS (9021513-BS1)**

Prepared: 02/15/19 Analyzed: 02/21/19

2,4,5-T	64.1	5.00	ug/kg	99.8		64.2	20-150			
2,4,5-TP (Silvex)	70.5	5.00	"	100		70.5	20-150			
2,4-D	74.0	5.00	"	100		74.0	20-150			

Surrogate: 2,4-DCAA

269

"

400

67.1

35-150

**LCS Dup (9021513-BSD1)**

Prepared: 02/15/19 Analyzed: 02/21/19

2,4,5-T	82.2	5.00	ug/kg	98.2		83.7	20-150	24.8	30	
2,4,5-TP (Silvex)	87.1	5.00	"	98.4		88.5	20-150	21.0	30	
2,4-D	77.7	5.00	"	98.4		78.9	20-150	4.87	30	

Surrogate: 2,4-DCAA

294

"

394

74.8

35-150

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**Volatile Organic Compounds by EPA Method 8260B - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021327 - EPA 5030 GCMS**

**Blank (9021327-BLK1)**

Prepared & Analyzed: 02/13/19

Bromobenzene	ND	5.0	ug/kg							
Bromochloromethane	ND	5.0	"							
Bromodichloromethane	ND	5.0	"							
Bromoform	ND	5.0	"							
Bromomethane	ND	5.0	"							
n-Butylbenzene	ND	5.0	"							
sec-Butylbenzene	ND	5.0	"							
tert-Butylbenzene	ND	5.0	"							
Carbon tetrachloride	ND	5.0	"							
Chlorobenzene	ND	5.0	"							
Chloroethane	ND	5.0	"							
Chloroform	ND	5.0	"							
Chloromethane	ND	5.0	"							
2-Chlorotoluene	ND	5.0	"							
4-Chlorotoluene	ND	5.0	"							
Dibromochloromethane	ND	5.0	"							
1,2-Dibromo-3-chloropropane	ND	10	"							
1,2-Dibromoethane (EDB)	ND	5.0	"							
Dibromomethane	ND	5.0	"							
1,2-Dichlorobenzene	ND	5.0	"							
1,3-Dichlorobenzene	ND	5.0	"							
1,4-Dichlorobenzene	ND	5.0	"							
Dichlorodifluoromethane	ND	5.0	"							
1,1-Dichloroethane	ND	5.0	"							
1,2-Dichloroethane	ND	5.0	"							
1,1-Dichloroethene	ND	5.0	"							
cis-1,2-Dichloroethene	ND	5.0	"							
trans-1,2-Dichloroethene	ND	5.0	"							
1,2-Dichloropropane	ND	5.0	"							
1,3-Dichloropropane	ND	5.0	"							
2,2-Dichloropropane	ND	5.0	"							
1,1-Dichloropropene	ND	5.0	"							
cis-1,3-Dichloropropene	ND	5.0	"							
trans-1,3-Dichloropropene	ND	5.0	"							
Hexachlorobutadiene	ND	5.0	"							
Isopropylbenzene	ND	5.0	"							

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager



25712 Commercentre Drive  
 Lake Forest, California 92630  
 949.297.5020 Phone  
 949.297.5027 Fax

Krazan, Clovis  
 215 West Dakota Avenue  
 Clovis CA, 93612

Project: Proposed Acquisition Property  
 Project Number: 034-18192  
 Project Manager: Mike Bowery

Reported:  
 02/27/19 08:14

**Volatile Organic Compounds by EPA Method 8260B - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021327 - EPA 5030 GCMS**

**Blank (9021327-BLK1)**

Prepared & Analyzed: 02/13/19

p-Isopropyltoluene	ND	5.0	ug/kg							
Methylene chloride	ND	5.0	"							
Naphthalene	ND	5.0	"							
n-Propylbenzene	ND	5.0	"							
Styrene	ND	5.0	"							
1,1,2,2-Tetrachloroethane	ND	5.0	"							
1,1,1,2-Tetrachloroethane	ND	5.0	"							
Tetrachloroethene	ND	5.0	"							
1,2,3-Trichlorobenzene	ND	5.0	"							
1,2,4-Trichlorobenzene	ND	5.0	"							
1,1,2-Trichloroethane	ND	5.0	"							
1,1,1-Trichloroethane	ND	5.0	"							
Trichloroethene	ND	5.0	"							
Trichlorofluoromethane	ND	5.0	"							
1,2,3-Trichloropropane	ND	5.0	"							
1,3,5-Trimethylbenzene	ND	5.0	"							
1,2,4-Trimethylbenzene	ND	5.0	"							
Vinyl chloride	ND	5.0	"							
Benzene	ND	5.0	"							
Toluene	ND	5.0	"							
Ethylbenzene	ND	5.0	"							
m,p-Xylene	ND	10	"							
o-Xylene	ND	5.0	"							
Surrogate: 4-Bromofluorobenzene	39.6		"	40.0		98.9	82.9-116			
Surrogate: Dibromofluoromethane	41.8		"	40.0		104	80.4-132			
Surrogate: Toluene-d8	40.9		"	40.0		102	83.2-113			

**LCS (9021327-BS1)**

Prepared & Analyzed: 02/13/19

Chlorobenzene	94.9	5.0	ug/kg	100		94.9	65.2-124			
1,1-Dichloroethene	92.3	5.0	"	100		92.3	60.9-131			
Trichloroethene	88.8	5.0	"	100		88.8	62.1-126			
Benzene	89.6	5.0	"	100		89.6	65.3-127			
Toluene	91.3	5.0	"	100		91.3	64.3-122			
Surrogate: 4-Bromofluorobenzene	41.6		"	40.0		104	82.9-116			
Surrogate: Dibromofluoromethane	43.1		"	40.0		108	80.4-132			
Surrogate: Toluene-d8	40.0		"	40.0		100	83.2-113			

SunStar Laboratories, Inc.

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Jeff Lee, Project Manager

Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

Reported:  
02/27/19 08:14

**Volatile Organic Compounds by EPA Method 8260B - Quality Control**

**SunStar Laboratories, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch 9021327 - EPA 5030 GCMS**

**Matrix Spike (9021327-MS1)**

Source: T190357-01

Prepared & Analyzed: 02/13/19

Chlorobenzene	94.4	5.0	ug/kg	99.8	ND	94.6	75-125			
1,1-Dichloroethene	92.3	5.0	"	99.8	ND	92.4	75-125			
Trichloroethene	85.8	5.0	"	99.8	ND	86.0	75-125			
Benzene	88.3	5.0	"	99.8	ND	88.5	75-125			
Toluene	86.2	5.0	"	99.8	ND	86.4	75-125			
Surrogate: 4-Bromofluorobenzene	39.3		"	39.9		98.4	82.9-116			
Surrogate: Dibromofluoromethane	42.8		"	39.9		107	80.4-132			
Surrogate: Toluene-d8	38.9		"	39.9		97.4	83.2-113			

**Matrix Spike Dup (9021327-MSD1)**

Source: T190357-01

Prepared: 02/13/19 Analyzed: 02/14/19

Chlorobenzene	100	5.0	ug/kg	99.0	ND	101	75-125	6.01	20	
1,1-Dichloroethene	88.7	5.0	"	99.0	ND	89.6	75-125	3.92	20	
Trichloroethene	83.7	5.0	"	99.0	ND	84.5	75-125	2.51	20	
Benzene	86.6	5.0	"	99.0	ND	87.4	75-125	1.95	20	
Toluene	84.7	5.0	"	99.0	ND	85.5	75-125	1.82	20	
Surrogate: 4-Bromofluorobenzene	40.3		"	39.6		102	82.9-116			
Surrogate: Dibromofluoromethane	43.9		"	39.6		111	80.4-132			
Surrogate: Toluene-d8	37.0		"	39.6		93.4	83.2-113			

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Krazan, Clovis  
215 West Dakota Avenue  
Clovis CA, 93612

Project: Proposed Acquisition Property  
Project Number: 034-18192  
Project Manager: Mike Bowery

**Reported:**  
02/27/19 08:14

### Notes and Definitions

S-GC2 Surrogate recovery outside of established control limits. The data was accepted based on valid recovery of batch QC samples.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

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SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

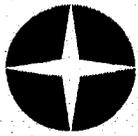
**Krazan & Associates, Inc.**

215 W. Dakota Avenue, Clovis, CA 93612, (559) 348-2200, FAX (559) 348-2190

**CHAIN-OF-CUSTODY RECORD**

DATE: 02/12/19 Lab ID: 7190361

Client:		Krazan & Associates, Inc.		REQUESTED ANALYSIS													
Address:		215 West Dakota Avenue Clovis, CA 93612		TPH-cc 8015		Volatile Organic Compounds 826		CAM-17 Metals 6010/7471		Organochlorine Pesticides 8041		Polychlorinated Biphenals 8082		Chlorinated Herbicides 8151		Arsenic 6010	
Sampled By:		Mark D. Edwards															
Phone:		(559) 348-2200															
FAX:		(559) 348-2201															
Project Manager:		Michael Bowery															
Project Job:		034-18192 Proposed Acquisition Property															
Client Sample ID	Sample Date	Sample Time	Sample Matrix	Sample #	Container Type												
1 S1	2/12/19	10:52	Soil	1	SS												
2 S2	2/12/19	10:55	Soil	1	SS												
3 S3	2/12/19	10:59	Soil	1	SS												
4 S4	2/12/19	11:02	Soil	1	SS												
5 CS1	2/12/19	11:09	Soil	1	SS												
6																	
7																	
8																	
9																	
10																	
Correct Containers:						RELINQUISHED BY						RECEIVED BY					
Sample Temperature:						Signature: <i>[Signature]</i>						Signature:					
Sample Preservative:						Print: Mark D. Edwards						Print:					
Turnaround Time:						Company: Krazan & Associates						Company: SunStar Labs					
Normal						Date: 02/12/19 Time: 5:15						Date:					
Specify:						Signature: <i>[Signature]</i>						Signature:					
Comments:						Print: <i>[Signature]</i>						Print:					
46						Company: <i>[Signature]</i>						Company:					
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						Company: <i>[Signature]</i>						Company:					
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						Date: 2/13/19						Date:					
						Print: <i>[Signature]</i>											



## SAMPLE RECEIVING REVIEW SHEET

Batch/Work Order #: T190361

Client Name: KRAZAN

Project: PROPOSED ACQUISITION PROPERTY

Delivered by:  Client  SunStar Courier  GSO  FedEx  Other

If Courier, Received by: \_\_\_\_\_

Date/Time Courier Received: \_\_\_\_\_

Lab Received by: SUNNY

Date/Time Lab Received: 2-13-19 / 9:45

Total number of coolers received: 1

Temperature: Cooler #1	04	°C +/- the CF ( 1.2°C) =	1.6	°C corrected temperature
Temperature: Cooler #2		°C +/- the CF ( 1.2°C) =		°C corrected temperature
Temperature: Cooler #3		°C +/- the CF ( 1.2°C) =		°C corrected temperature
<b>Temperature criteria = ≤ 6°C (no frozen containers)</b>		Within criteria?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>If NO:</b>				
Samples received on ice?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → Complete Non-Conformance Sheet		
If on ice, samples received same day collected?	<input type="checkbox"/> Yes → Acceptable	<input type="checkbox"/> No → Complete Non-Conformance Sheet		

- Custody seals intact on cooler/sample  Yes  No\*  N/A
- Sample containers intact  Yes  No\*
- Sample labels match Chain of Custody IDs  Yes  No\*
- Total number of containers received match COC  Yes  No\*
- Proper containers received for analyses requested on COC  Yes  No\*
- Proper preservative indicated on COC/containers for analyses requested  Yes  No\*  N/A
- Complete shipment received in good condition with correct temperatures, containers, labels, volumes preservatives and within method specified holding times  Yes  No\*

\* Complete Non-Conformance Receiving Sheet if checked      Cooler/Sample Review - Initials and date: SL 2-13-19

**Comments:** \_\_\_\_\_

**WORK ORDER**

**T190361**

**Client: Krazan, Clovis**

**Project Manager: Jeff Lee**

**Project: Proposed Acquisition Property**

**Project Number: 034-18192**

**Report To:**

Krazan, Clovis  
 Mike Bowery  
 215 West Dakota Avenue  
 Clovis, CA 93612

Date Due: 02/20/19 17:00 (5 day TAT)

Received By: Sunny Lounethone

Date Received: 02/13/19 09:45

Logged In By: Sunny Lounethone

Date Logged In: 02/13/19 10:07

Samples Received at: **1.6°C**

Custody Seals No Received On Ice Yes

Containers Intact Yes

COC/Labels Agree Yes

Preservation Confir No

Analysis	Due	TAT	Expires	Comments
<b>T190361-01 S1 [Soil] Sampled 02/12/19 10:52 (GMT-08:00) Pacific Time (US &amp;</b>				
6010 Individual Metals	02/20/19 15:00	5	08/11/19 10:52	As only
8081 Pesticides	02/20/19 15:00	5	02/26/19 10:52	
8151 Herbicides	02/20/19 15:00	5	02/26/19 10:52	
<b>T190361-02 S2 [Soil] Sampled 02/12/19 10:55 (GMT-08:00) Pacific Time (US &amp;</b>				
6010 Individual Metals	02/20/19 15:00	5	08/11/19 10:55	As only
8081 Pesticides	02/20/19 15:00	5	02/26/19 10:55	
8151 Herbicides	02/20/19 15:00	5	02/26/19 10:55	
<b>T190361-03 S3 [Soil] Sampled 02/12/19 10:59 (GMT-08:00) Pacific Time (US &amp;</b>				
6010 Individual Metals	02/20/19 15:00	5	08/11/19 10:59	As only
8081 Pesticides	02/20/19 15:00	5	02/26/19 10:59	
8151 Herbicides	02/20/19 15:00	5	02/26/19 10:59	
<b>T190361-04 S4 [Soil] Sampled 02/12/19 11:02 (GMT-08:00) Pacific Time (US &amp;</b>				
6010 Individual Metals	02/20/19 15:00	5	08/11/19 11:02	As only
8081 Pesticides	02/20/19 15:00	5	02/26/19 11:02	
8151 Herbicides	02/20/19 15:00	5	02/26/19 11:02	

**WORK ORDER**

**T190361**

**Client: Krazan, Clovis**

**Project Manager: Jeff Lee**

**Project: Proposed Acquisition Property**

**Project Number: 034-18192**

Analysis	Due	TAT	Expires	Comments
<b>T190361-05 CS1 [Soil] Sampled 02/12/19 11:09 (GMT-08:00) Pacific Time (US &amp;</b>				
6010 Title 22	02/20/19 15:00	5	08/11/19 11:09	
8015 Carbon Chain	02/20/19 15:00	5	02/26/19 11:09	
8081 Pesticides	02/20/19 15:00	5	02/26/19 11:09	
8082 PCB	02/20/19 15:00	5	02/26/19 11:09	
8260	02/20/19 15:00	5	02/26/19 11:09	

**Analysis groups included in this work order**

6010 Title 22

subgroup 6010B T22

7470/71 Hg