

**Appendix D**  
**Phase I Assessment**

# Phase I Environmental Site Assessment

## Evergreen Village Square Parcels

APNs 659-84-093 and 659-57-015

San Jose, California 95135

Prepared for:

Hawkstone Development  
San Jose, California

July 26, 2022

Prepared by:

McCloskey Consultants, Inc.



## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Evergreen Village Square Parcels  
APNs 659-84-093 and 659-57-015  
San Jose, California 95135

**July 26, 2022**

**Prepared for:**

**Hawkstone Development**

**Prepared by:**

**McCloskey Consultants, Inc.**

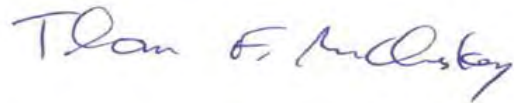
**420 Sycamore Valley Road West**

**Danville, CA 94526**



---

Belinda P. Blackie, P.E.  
Senior Project Engineer



---

Thomas F. McCloskey, P.G., C.E.G., C.Hg.  
Principal Geologist

## EXECUTIVE SUMMARY

Mr. Reyad Katwan of Hawkstone Development retained McCloskey Consultants, Inc. (MCI) to perform a Phase I Environmental Site Assessment (ESA) for the parcels identified by the Santa Clara County Assessor's Office as Assessor's Parcel Numbers (APNs) 659-84-093 and 659-57-015 in San Jose, Santa Clara County, California (Site). The purpose of this assessment was to identify Recognized Environmental Conditions (RECs) associated with the property as defined by ASTM E 1527-13, Standard Practice for Environmental Site Assessments.

The Site appeared cultivated with vineyards from as early as 1939. APN 659-84-093 remained cultivated through the late 1990/early 2000s; APN 659-57-015 was undeveloped by 1998. Following removal of the vineyards, the Site remained undeveloped to the present time, with an existing soil stockpile present on the Site from circa 2016.

Though relatively uncommon in vineyards, agricultural practices utilized during cultivation of the Site may have included the application of persistent agricultural chemicals, including arsenical pesticides and herbicides. However, analytical results from soil samples collected in previously cultivated areas on the former Mirassou property, which includes Site parcel APN 659-84-093, in 2009 did not detect significant concentrations of organochlorine pesticides, arsenic, lead or mercury. Sample locations from the 2009 study included one soil sample collected on or adjoining the northern boundary of APN 659-84-093. Based on the 2009 soil quality data, residual soil impact from historical vineyard cultivation, if any, appears unlikely of concern.

Hazardous materials and wastes are not present at the Site and there is no record of their presence previously.

Information contained in the database search report did not reveal the presence of vicinity properties appearing likely to have significantly impacted the Site through documented releases to soil and/or groundwater.

This ESA has revealed no evidence of a Recognized Environmental Condition (REC), Controlled REC (CREC) or Historical REC (HREC) in connection with the Site.

The following de minimis condition is identified.

- A soil stockpile is present on APN 659-57-015. The soil reportedly was imported to the Site from a nearby construction project; the exact source and quality of the soil was unable to be documented through sources available for this study. MCI understands the current property owner will remove the stockpiled soil from the Site prior to ownership transfer to the User. MCI recommends confirmation of removal and collection/analysis of verification soil samples from native soil beneath the former stockpile prior to closure of the transaction.



## ASSESSMENT FINDINGS MATRIX

Site Address: No street address assigned; San Jose, Santa Clara County, California  
 Site APNs: 659-84-093 and 659-57-015  
 Site Occupant: Vacant  
 Site Development Type: Undeveloped

Issue	Located?	Text Section(s)	Comments
Hazardous Materials and/or Hazardous Wastes	No		
55-Gallon Drums	No		
Aboveground Storage Tanks	No		
Underground Storage Tanks	No		
Monitoring Wells	No		
Production Wells	No		
Visual Evidence of Hazardous Materials Release	No		
Transformers (Oil-Containing)	No		
Impact to On-Site Soil and/or Groundwater	No	6.0	No significant concentrations of organochlorine pesticides, arsenic, lead or mercury detected in soil sample on or adjoining APN 659-84-093; residual soil impact from historical cultivation, if any, appears unlikely of concern.
Off-Site Contamination of Potential Concern to Site	No		
Soil Vapor Intrusion Concerns	Unlikely	7.5	
Potential for Elevated Radon	Low		
Potential for Lead-Based Paint	No		
Potential for Asbestos-Containing Building Materials			
Undocumented Fill	No		
Historical or Current Use of Site for:			
Agricultural Cultivation	Yes	6.0, 8.0	Based on sampling data, residual soil impact from historical cultivation, if any, appears unlikely of concern.
Dry Cleaner	No		
Gas Station	No		
Industrial/Manufacturing	No		
Auto Maintenance/Repair	No		
Landfill/Dump	No		
Additional Concerns	Yes	2.3	Confirmation of stockpiled soil removal and collection/analysis of verification soil samples from native soil beneath the former stockpile recommended prior to closure of the real estate transaction.

# TABLE OF CONTENTS

## EXECUTIVE SUMMARY

<b>1.0</b>	<b>INTRODUCTION .....</b>	<b>1</b>
1.1	Statement of Purpose .....	1
1.2	Scope of Assessment.....	1
<b>2.0</b>	<b>SITE DESCRIPTION.....</b>	<b>1</b>
2.1	Site Location .....	1
2.2	Site Vicinity and General Characteristics .....	2
2.3	Current Uses and Physical Description of the Site .....	2
2.4	Current Uses of the Adjoining Properties .....	4
<b>3.0</b>	<b>USER-PROVIDED INFORMATION .....</b>	<b>4</b>
<b>4.0</b>	<b>OWNER-PROVIDED INFORMATION .....</b>	<b>5</b>
<b>5.0</b>	<b>PAST SITE OWNER/OCCUPANT INTERVIEWS .....</b>	<b>5</b>
<b>6.0</b>	<b>REVIEW OF PREVIOUSLY-PREPARED ENVIRONMENTAL DOCUMENTS .....</b>	<b>5</b>
<b>7.0</b>	<b>RECORDS REVIEW .....</b>	<b>7</b>
7.1	Hydrogeology .....	7
7.2.1	Site Records.....	8
7.2.2	Vicinity Facility Records .....	8
7.3	Local Regulatory Agency Record Sources .....	8
7.4	On-Line State Regulatory Agency Record Sources.....	8
7.5	Soil Vapor Intrusion Evaluation.....	8
7.6	Potable Water Source, Power Source, and Method of Sewage Disposal.....	9
7.7	State and Federal Radon Testing Data.....	9
7.8	Public, State, and Federal Well Data.....	10
7.9	Oil and Natural Gas Wells .....	10
<b>8.0</b>	<b>HISTORICAL REVIEW .....</b>	<b>10</b>
8.1	Topographic Maps and Aerial Photographs.....	10
8.1.1	Site Observations .....	10
8.1.2	Site Vicinity/Adjoining Property Observations .....	11
8.2	City Directories.....	12
8.3	Building Department Records .....	13
<b>9.0</b>	<b>FINDINGS, OPINIONS AND CONCLUSIONS .....</b>	<b>13</b>
9.1	Site Use.....	13
9.1.1	Current .....	13

9.1.2	Historical .....	13
9.4	Hazardous Materials/Wastes .....	14
9.5	Concerns with Vicinity Properties .....	14
<b>10.0</b>	<b>DEVIATIONS .....</b>	<b>14</b>
<b>11.0</b>	<b>ADDITIONS .....</b>	<b>15</b>
<b>12.0</b>	<b>REFERENCES.....</b>	<b>15</b>
<b>13.0</b>	<b>LIMITATIONS .....</b>	<b>16</b>
<b>14.0</b>	<b>QUALIFICATIONS AND SIGNATURES .....</b>	<b>17</b>

## **LIST OF TABLES**

Table 1	Summary of Site Features.....	3
Table 2	Adjoining Properties.....	4

## **LIST OF FIGURES**

Figure 1	Vicinity Map
Figure 2	Site Plan

## **LIST OF APPENDICES**

Appendix A	Site Photographs
Appendix B	Environmental Database Report
Appendix C	Historical Aerial Photographs, Topographic Maps and City Directory Report

---

## **1.0 INTRODUCTION**

---

### **1.1 *Statement of Purpose***

McCloskey Consultants, Inc. (MCI) was retained by Mr. Reyad Katwan of Hawkstone Development to perform a Phase I Environmental Site Assessment (ESA) for the parcels identified by the Santa Clara County Assessor's Office as Assessor's Parcel Numbers (APNs) 659-84-093 and 659-57-015 in San Jose, Santa Clara County, California.

The purpose of this study was to identify Recognized Environmental Conditions (RECs) associated with the property in accordance with the scope and limitations of the American Society of Testing and Materials (ASTM) E 1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Exceptions to the ASTM E 1527-13 scope were limited to those deviations described in Sections 10.0 and 11.0. The scope of investigative activities and initial findings are summarized in the following sections.

This ESA has been prepared by MCI for the sole use of Hawkstone Development (User); the ESA is valid for six months in accordance with ASTM guidelines.

### **1.2 *Scope of Assessment***

This ESA consisted of the following tasks:

- Performance of a Site reconnaissance;
- Review of historical Site uses and conditions;
- Review of environmental databases and other information;
- Interview of a representative of the Site owner/operator; and
- Preparation of a report summarizing the findings, conclusions and recommendations.

---

## **2.0 SITE DESCRIPTION**

---

### **2.1 *Site Location***

The Site is comprised of two non-adjointing, irregularly-shaped parcels of land, both adjacent west of Evergreen Village Square in the Evergreen Valley area of San Jose, Santa Clara County, California (Figures 1 and 2). APN 659-84-093, fronting Ruby Avenue and Evergreen Village Square, consists of approximately 0.27 acre (11,867 square feet) and APN 659-57-015, fronting Classico Avenue, consists of approximately 0.62 acre (26,877 square feet).

## **2.2    *Site Vicinity and General Characteristics***

The Site vicinity is commercial and residential in use. Evergreen Village Duck Pond, a multi-family residential complex and a park adjoin the Site parcels to the north and west. A library, Evergreen Village Square and a multi-family residential complex adjoin the Site parcels to the south and east. A strip of parkland and pond access path separate the two Site parcels.

Site topography is largely flat, with portions of the Site perimeters sloping significantly downwards towards adjoining properties. The elevation of the level portion of the Site is approximately 298 feet above mean sea level. Vicinity topography demonstrates an overall gentle downward slope towards the west. The Site boundaries are generally undelineated in the field, but roughly defined by adjoining sidewalks and parks/walkways.

## **2.3    *Current Uses and Physical Description of the Site***

A Site reconnaissance was conducted by Belinda Blackie of MCI on June 28, 2022. Ms. Blackie was unaccompanied on the reconnaissance. Access to the Site was unrestricted.

At the time of our reconnaissance, the Site was undeveloped and covered with dry, disked weeds and grasses. Aged silt fencing surrounded the majority of the perimeter of APN 659-57-015 and a shoe and clothing collection box was also present. Utility vaults were observed on the perimeter of APN 659-84-093.

A large, approximately 90-foot by 30-foot by several feet tall stockpile of soil was staged on the center of APN 659-57-015. Appearing originally placed on plastic sheeting and covered with the same sheeting, the stockpile was aged, the sheeting largely gone and the stockpile growing with some dry weeds at the time of the reconnaissance. Documentation on the origin or quality of the soil was unavailable in the reasonably ascertainable sources.

A summary of Site features is presented in Table 1. Site photos are included in Appendix A.

**Table 1. Summary of Site Features**

<b>Feature</b>	<b>Observed</b>	<b>Not Observed</b>	<b>Comments</b>
Above-ground storage tanks		✓	
Agricultural/irrigation wells		✓	
Agricultural use		✓	Historically cultivated with vineyards
Burn areas		✓	
Catch basins or dry wells		✓	
Containers not attributed to current use of the site		✓	
Domestic wells		✓	
Drains or sumps		✓	
Drums/Totes		✓	
Fill material of unknown or questionable origin/stockpiles	✓		Large soil stockpile of undocumented quality and origin on APN 659-57-015
Hazardous substances and/or petroleum products		✓	
Indications of improper landfilling		✓	
Monitoring wells		✓	
Odors		✓	
Oil-containing equipment/possible PCBs		✓	
Pits, ponds or lagoons		✓	
Pools of liquid		✓	
Septic system		✓	
Solid waste (other than trash)		✓	
Stained or corroded soil and/or pavement		✓	
Stressed vegetation		✓	Only that appearing attributed to lack of irrigation
Underground storage tanks		✓	
Wastewater from industrial source		✓	

## 2.4 Current Uses of the Adjoining Properties

Located in a commercial and residential area of San Jose's Evergreen Valley, the Site is bordered by assorted park and public land, a library, and multi-family residential developments. The adjoining properties are summarized in Table 2.

**Table 2. Adjoining Properties**

Direction	Development Name/Type	Address
<i>APN 659-84-093</i>		
North	Multi-family residential	3051-3071 Ruby Ave.
South	Strip of park/pond access pathway followed by Site parcel APN 659-57-015	None
West	Evergreen Village Duck Pond	None
East	Evergreen Village Square  Dollar Tree, Russian School of Mathematics, Walgreens, and Dental & Chiropractic Offices	None  4069 & 4095 Evergreen Village Square
<i>APN 659-57-015</i>		
North	Evergreen Village Duck Pond	None
South	San Jose Public Library  Multi-family residential	4001 Evergreen Village Square  3250 Evergreen Village Square
West	Park	None
East	Strip of park/pond access pathway followed by Site parcel APN 659-84-093	None

Visual indications of significant hazardous materials use and/or hazardous waste generation were not observed at any of the adjoining facilities.

## 3.0 USER-PROVIDED INFORMATION

As part of this study, Mr. Reyad Katwan of Hawkstone Development, the User of the Phase I, was interviewed via telephone on June 30, 2022 to obtain current and historical information relating to the Site. Information obtained through the interview is summarized below, with further detail included in the appropriate sections of this report.

Mr. Katwan indicated the purpose of the Phase I was for purchase of the property for planned multi-family development. He stated the purchase price being paid for the property reflects fair market value, with no reduction due to environmental issues.

Mr. Katwan was unaware of any indications of contamination on the Site, and had no knowledge of environmental cleanup liens, activity and land use limitations, or pending, threatened or past litigation or administrative proceedings related to hazardous substances or petroleum products at the Site. He also reported no knowledge of notices from governmental entities regarding possible violation of environmental laws or liability related to the same.

The soil stockpile present on APN 659-57-015, according to Mr. Katwan, was generated from the townhome construction on a property across the street from the Site. He stated the current property owner would remove the soil stockpile prior to his acquisition of the Site.

Finally, Mr. Katwan stated that soil cuts would be conducted in the planned Site development, with excess soil requiring off-haul.

---

#### **4.0 OWNER-PROVIDED INFORMATION**

---

MCI provided our client, Mr. Reyad Katwan of Hawkstone Development, with an environmental questionnaire which he provided to the current property owner representative, Thomas Jajeh of Shapell Properties, Inc. According to Mr. Jajeh in an email dated June 27, 2022, Shapell Properties, Inc. will not be completing the questionnaire. Due diligence documentation provided to Mr. Katwan by Shapell Properties, Inc. was reviewed by MCI, as discussed in Section 6.0.

---

#### **5.0 PAST SITE OWNER/OCCUPANT INTERVIEWS**

---

Contact information for past Site owner(s) was unavailable, and therefore interviews were unable to be conducted.

---

#### **6.0 REVIEW OF PREVIOUSLY-PREPARED ENVIRONMENTAL DOCUMENTS**

---

MCI identified pertinent documents provided by the current property owner to our Client to include a 2009 Phase I ESA/Phase II Soil Quality Investigation report for the former Mirassou property, which includes Site parcel APN 659-84-093, as well as Planned Development Zoning documentation and a McCampbell Analytical Inc. soil analysis laboratory report.



*2009 Phase I ESA/Phase II Soil Quality Investigation* - The 2009 Phase I/Phase II report was prepared by Strategic Engineering and Science, Inc. for SummerHill Homes (SES, 2009). The report was performed on the larger former Mirassou winery property, which included Site parcel APN 659-84-093. The Phase I study was completed in accordance with the ASTM E 1527-05 standard in place at the time. The former Mirassou property was agriculturally cultivated with vineyards from as early as 1911. The Site parcels were undeveloped at the time of the 2009 reconnaissance and no documentation of prior development was identified.

To evaluate the potential presence of residual agricultural chemicals in soils in the former agricultural areas, SES conducted limited soil sampling as part of the 2009 study. One soil sample was collected from a location (AG-8) appearing to be on or immediately north of the northern perimeter of Site parcel APN 659-84-093. Soil samples from the Mirassou agricultural areas, including that from AG-8, were analyzed for organochlorine pesticides (OCPs)(EPA Method 8081A), arsenic and lead (EPA Method 6010B) and mercury (EPA Method 7471A). Arsenic, lead and mercury concentrations in sample AG-8, 5.6, 12 and 0.10 milligrams per kilogram (mg/kg) respectively, were consistent with naturally-occurring background concentrations. 4,4'-DDE, 4,4'-DDT and Total DDT, 0.0118, 0.00385 and 0.01565 mg/kg, respectively, were less than the 2005 CalEPA California Human Health Screening Level (CHHSLs) for residential land use and/or Total Threshold Limit Concentrations (TTLC) (1.6 mg/kg CHHSL for DDE and DDT and 1.0 mg/kg TTLC for Total DDT). MCI notes accepted background concentrations and TTLCs are still applicable today for the metals as are the CHHSLs and/or TTLC concentrations for the OCPs.

The Phase I/Phase II identified no potential environmental concerns for the Site (APN 659-84-093) portion of the former Mirassou property related to historical cultivation, based on the soil quality data obtained through sampling at the AG-8 location. No other concerns for the Site parcel were identified in the 2009 SES study.

*McC Campbell Analytical Inc. Laboratory Report* - The source of the four-point composite soil sample analyzed by McC Campbell Analytical Inc. in March 2020 was undocumented. A response to a request for further information on the source of the sample with the current property owner representatives by our Client, Mr. Reyad Katwan, had not received a response at the time this study was completed. Analyzed for a suite of analytes, including petroleum hydrocarbons, asbestos, CAM 17 metals, volatile organic compounds (VOCs), semi-VOCs (SVOCs), and organochlorine pesticides (OCPs) and polychlorinated biphenyls (PCBs), significant contaminant concentrations were not documented, with the exception of arsenic. Arsenic was detected at 14 mg/kg in the composite sample, which exceeds what is typically considered consistent with background concentrations. Data from this analytical report is not applicable to the Site unless the source of the four-point composite soil sample is identified by the current property owner.

*Other Provided Documentation* - Other than current zoning designation, pertinent information relating to the Site was not identified in the remainder of the provided documentation.

---

## **7.0 RECORDS REVIEW**

---

### **7.1 Hydrogeology**

The Site is located in the southern portion of the Santa Clara Valley, within the Coast Ranges geomorphic province. The province includes mountains of the northern and southern Coast Ranges, composed of Mesozoic and Cenozoic sedimentary strata separated by a depression containing the San Francisco Bay. Mountains of the Santa Cruz Coast Range border the Santa Clara Valley to the west and mountains of the Diablo Range border it to the east. Soils in the vicinity of the Site are categorized by the USDA Soil Conservation Service as Botella, a moderately well- to well-drained clay loam. Botella soils have moderate infiltration rates (EDR 2022).

According to California's Groundwater Bulletin 118, the subject property is located in the San Francisco Bay Hydrologic Region and lies in the Santa Clara Valley Groundwater Basin, Santa Clara Subbasin (Basin No. 2-9.02). The Santa Clara Subbasin occurs within a structural trough running generally parallel to the northwest-trending Coast Range Mountains, extending from northern Santa Clara County southwards to a groundwater flow divide located near Morgan Hill.

Based on hydrogeological information available on the State Water Resources Control Board (SWRCB) Geotracker website, groundwater in the Site vicinity occurs at a depth of approximately 25 feet. According to groundwater flow data available on Geotracker website, groundwater in the Site vicinity flows generally towards the northwest.

The nearest significant surface water body to the Site is the Evergreen Village Duck Pond, adjoining west.

### **7.2 Environmental Record Database Review**

Various Federal and State regulations require that government agencies maintain records of environmental permits, records of properties generating, handling or storing hazardous materials, records of properties impacted by regulated compounds, and records of properties under investigation by the government for alleged violations of hazardous material regulations. Environmental Data Resources, Inc. (EDR), a specialized research firm, was contracted to provide an electronic search of these databases, meeting the minimum search distances as outlined in

ASTM E1527-13. The database report was received from EDR on June 23, 2022. A listing of the databases searched and the dates the database information last was updated are provided in the EDR Radius Map report included in Appendix C.

### **7.2.1 Site Records**

The Site was not included on any of the databases researched by EDR.

### **7.2.2 Vicinity Facility Records**

Listings for off-Site facilities in the EDR report were reviewed for their potential to impact the Site. One “orphan” facility included in the EDR report, unable to be plotted due to incorrect or insufficient address information, was evaluated by MCI and determined not to be on or adjoining, or otherwise of concern, to the Site.

Listing of the adjoining Walgreens (4065 Evergreen Village Square), on the RCRA Very Small Quantity Generator (VSQG), RCRA Non-Generator/No Longer Regulated (NonGen/NLR), CUPA Listings and HAZMAT databases and Dollar Tree (4095 Evergreen Village Square) on the CERS HAZ WASTE database indicates compliance for generation and disposal of hazardous waste at the businesses. These listings are not of environmental concern to the Site. Based on the available information, none of the listed off-Site facilities appear to be of significant concern to the Site.

## **7.3 Local Regulatory Agency Record Sources**

On June 23, 2022, MCI submitted a request for hazardous materials files available for the Site from the Santa Clara County Environmental Health Department (SCCEHD). The SCCEHD is the Certified Unified Program Agency (CUPA) for the City of San Jose. According to the SCCEHD, no hazardous materials records were archived for the Site.

## **7.4 On-Line State Regulatory Agency Record Sources**

In addition to requesting files available at the CUPA, the on-line SWRCB Geotracker database, the California Department of Toxic Substances Control (DTSC) Envirostor database and the California Environmental Protection Agency (CalEPA) Regulated Site Portal database were reviewed on June 23, 2022. The Site was not included on the three databases.

## **7.5 Soil Vapor Intrusion Evaluation**

As part of this study, a Tier 1 screening assessment of the potential for vapor encroachment conditions (VECs) to exist at the Site was conducted in general accordance with ASTM E-2600-15. The Site, adjoining properties, and properties located up-gradient from the Site, with respect to anticipated groundwater flow, were evaluated for the potential to create a VEC at the Site. Using information from the Geotracker database, previous reports prepared for the Site and the EDR

electronic database search report previously referenced in Section 7.2, releases were evaluated based on the type of chemical and the distance to the Site. If a petroleum hydrocarbon plume was reported within 1/10 mile of the Site, or a volatile organic hydrocarbon (non-petroleum hydrocarbon) plume was reported within 1/3 mile of the Site, in a hydraulically up-gradient direction, it was presumed a VEC could exist at the. Criteria regarding the distance and direction of a potential release facility from the Site may be modified based on professional judgment. Recommendations for additional screening are based on criteria including contaminant type, distribution and concentration, Site use/proposed Site use, type of Site structure, physical setting, depth to groundwater, soil type, and presence of natural and/or man-made conduits.

Based on evaluation of the above criteria, the potential for a VEC to exist at the Site appears very low. No significant petroleum hydrocarbon releases were reported within 1/10 mile or volatile organic hydrocarbon releases were reported within 1/3 mile in a hydraulically up-gradient direction from the Site. Additional screening is not recommended at this time.

#### **7.6 Potable Water Source, Power Source, and Method of Sewage Disposal**

Utility connections currently are not active at the Site, as it is undeveloped.

Following development, potable water will be provided by the City of San Jose Municipal Water System. Sewage disposal will be facilitated by the City of San Jose through the San Jose/Santa Clara Water Pollution Control Plant.

Natural gas and electricity for the Site will be provided by Pacific Gas and Electric Company (PG&E). Overhead power lines were not observed adjoining the subject property; transformers also were not observed.

#### **7.7 State and Federal Radon Testing Data**

Federal and State radon screening test data for the Site zip code of 95135 were included in the EDR radius map report previously referenced in Section 7.2 and included in Appendix B. Based on information provided in the regulatory agency database report, 70 Federal and eight State radon screening tests have been performed within the Site zip code. The Federal radon screening tests of the 1<sup>st</sup> floor living area reported average radon activity at 1.363 pCi/l, with 91% of the radon test results beneath the USEPA recommended action level of 4 pCi/l. State tests reported radon beneath the 4 pCi/l action level in all of the tests. Santa Clara County is reported in Federal EPA Radon Zone 2, with average indoor radon levels between 2 and 4 pCi/l.

Based on the radon test data, radon accumulation does not appear to be a significant concern on the Site.

## **7.8 Public, State, and Federal Well Data**

Federal, State and public well location data was obtained from EDR in the report included in Appendix B. Review of the Federal, State, and public well database information did not indicate the presence of wells on the Site. The Valley Water on-line Well Information database did not document any active or destroyed monitoring wells at the Site.

## **7.9 Oil and Natural Gas Wells**

Visual observation of the Site and vicinity was conducted, as was review of the California Department of Conservation CalGEM Well Finder database available on-line. No gas wells or dry holes were observed or documented on the Site.

---

## **8.0 HISTORICAL REVIEW**

---

### **8.1 Topographic Maps and Aerial Photographs**

A review of historical information was performed to identify past uses of the Site and adjacent properties that may pose an environmental concern. The following historical sources were reviewed:

- Aerial photographs from the years 1939, 1940, 1948, 1950, 1956, 1963, 1968, 1970, 1982, 1998, 2006, 2009, 2012 and 2016 obtained from EDR, Inc. on June 24, 2022; and
- USGS 7.5- and 15-minute topographic maps from the years 1899, 1897, 1899, 1953/1955, 1961, 1968, 1973, 1980, 2012, 2015 and 2018 obtained from EDR, Inc. on June 23, 2022.
- Sanborn Fire Insurance Company maps were reported by EDR to be unavailable for the Site and immediate vicinity.

Copies of the aerial photographs and topographic maps are included in Appendix D.

The following observations were made from the available sources.

#### **8.1.1 Site Observations**

*1889 – 1899:* The exact Site location was unable to be determined based on the lack of existing landmarks. No development was depicted on the Site.

*1939 - 1973:* The exact Site location remained unable to be determined due to the lack of existing landmarks. The Site was agriculturally cultivated, appearing to be vineyards. A small stream, Fowler Creek, traversed on or near the southwestern portion of the Site.

*1982:* There were no significant changes from the previous description, however at least a portion of Site parcel APN 659-57-015 appeared cultivated separately from the remainder of the Site.

*1998:* APN 659-84-093 remained cultivated; APN 659-57-015 appeared undeveloped with a trace of the former stream remaining visible.

*2006 - 2012:* The Site was undeveloped.

*2016:* The Site remained undeveloped, but what appeared to be a covered material pile, the existing soil stockpile, was visible on APN 659-57-015.

### **8.1.2 Site Vicinity/Adjoining Property Observations**

*1889 – 1899:* A few roads and small streams were depicted in the vicinity, with some small buildings depicted along them. Development was not depicted on adjoining properties.

*1939 - 1956:* The vicinity was predominantly agricultural, with vineyards depicted on properties adjoining in all directions. Fowler Creek traversed the Site extended off-Site to the west and east. Aborn Road was depicted a short distance north and Fowler Road a short distance south, with small structures depicted along both. Structures a short distance northwest along Aborn Road likely were those on the former Mirassou property.

*1961:* There were no significant changes on the adjoining properties or in the immediate vicinity, with the exception of a dirt road depicted a short distance west extending between Aborn and Fowler Roads.

*1963:* There were no significant changes on the adjoining properties or in the immediate vicinity, but multiple winery-related ASTs were visible at the Mirassou property to the northwest.

*1968 & 1970:* There were no significant changes on the adjoining properties or in the immediate vicinity, however increased residential development and a school were visible a short distance southwest of the Site.

*1982:* Adjoining properties remained cultivated with vineyards, with properties south of the former Mirassou property appearing cultivated differently. What may have been a very small pond adjoined west of the Site. Vicinity properties remained generally similar, although a housing track had been constructed south of Fowler Road.

1998: Adjoining properties north and west of the Site remained cultivated with vineyards; the Mirassou winery facility remained a short distance northwest. The Evergreen Square development appeared under construction adjoining east and south, and on a portion of the westerly adjoining property, including grading and construction of streets. Other vicinity properties were densely developed with largely residential tracts.

2006 - 2009: The majority of the existing adjoining and vicinity development had been constructed, including the duck pond and housing to the west and northwest. Evergreen Village Square had been constructed, along with the commercial buildings adjoining east. The remainder of the adjoining properties appeared undeveloped and/or under construction.

2012: Adjoining and nearby vicinity properties remained similar, although the former Mirassou winery facility had largely been removed and the area appearing to be undergoing residential development.

2016: Existing developments were visible on all adjoining properties.

## **8.2 City Directories**

A review of historical city directories was conducted by EDR; the summary report is included in Appendix D. City directory listings for the vicinity were available for the years 1991 to 2017. As the Site has no designated street addresses, there were no Site listings.

The city directory report included listings for vicinity properties, which included residential occupants and commercial/retail businesses. Available listings for adjoining properties were only available on Evergreen Village Square, and are summarized below.

### *Adjoining East –*

#### *4069 Evergreen Village Square –*

*2006 - 2017: Walgreens*

#### *4095 Evergreen Village Square –*

*2009: Walgreens; Malonso Dental; Bui Duc*

*2014: Malonso Dental; Bui Duc*

*2017: Malonso Dental; Redbox*

In addition to the listings for adjoining properties, other environmentally-sensitive listings reported in the Site vicinity included a dry cleaner, Cleaners 4 Less, approximately 300 feet generally up- to cross-gradient from 2009 to 2017 at 4055 Evergreen Village Square. Based on

the recent era of occupancy and distance from the Site, this dry cleaner is unlikely of significant concern.

### **8.3 Building Department Records**

As the Site has no designated street addresses, building permit records were unavailable on the City of San Jose's online permit database. Building permit records for the Site APNs were requested through the San Jose Building Department via a June 23, 2002 request; a response had not been received at the time this study was completed.

---

## **9.0 FINDINGS, OPINIONS AND CONCLUSIONS**

---

This ESA of the parcels identified by the Santa Clara County Assessor's Office as APNs 659-84-093 and 659-57-015 in San Jose, Santa Clara County, California, has been performed in conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Sections 10.0 and 11.0 of this report.

This ESA has revealed no evidence of a REC, CREC or HREC in connection with the Site.

The following de minimis condition is identified.

- A soil stockpile is present on APN 659-57-015. The soil reportedly was imported to the Site from a nearby construction project; the exact source and quality of the soil was unable to be documented through sources available for this study. MCI understands the current property owner will remove the stockpiled soil from the Site prior to ownership transfer to the User. MCI recommends confirmation of removal and collection/analysis of verification soil samples from native soil beneath the former stockpile prior to closure of the real estate transaction.

Results of the research performed for this study are summarized in the following sections.

### **9.1 Site Use**

#### **9.1.1 Current**

The Site parcels are undeveloped.

#### **9.1.2 Historical**

The Site appeared cultivated with vineyards from as early as 1939. APN 659-84-093 remained similarly cultivated through the late 1990/early 2000s. At least a portion of APN 659-57-015 appeared cultivated differently than the remainder of the former Mirassou property circa 1982,



and subsequently was undeveloped by 1998. Following removal of the vineyards, the Site remained undeveloped to the present time, with the existing soil stockpile present on the Site from circa 2016, reportedly imported from a nearby development project.

## **9.2    *Agricultural Chemicals***

Agricultural practices utilized during cultivation of the Site may have included application of persistent agricultural chemicals, including arsenical pesticides and herbicides though use on vineyards is uncommon. Analytical results from soil samples collected in former cultivated areas on the former Mirassou Winery property, which includes Site parcel APN 659-84-093, in 2009 did not detect significant concentrations of organochlorine pesticides, arsenic, lead or mercury (SES, 2009). Sample locations from the 2009 study included one soil sample collected on or adjoining the northern boundary of APN 659-84-093. Based on the 2009 soil quality data, residual soil impact from historical cultivation with vineyards, if any, appears unlikely of concern.

## **9.3    *Stockpiled Soil***

Since circa 2016, an approximately 90-foot by 30-foot by several feet tall stockpile of soil has been staged on the center of APN 659-57-015. Client-provided information indicated the soil was imported to the Site from a nearby construction project; the exact source and quality of the soil was unable to be documented through sources available for this study. MCI understands the current property owner will remove the stockpiled soil from the Site prior to ownership transfer to the User. MCI recommends confirmation of removal and collection/analysis of verification soil samples from native soil beneath the former stockpile prior to closure of the real estate transaction.

## **9.4    *Hazardous Materials/Wastes***

Hazardous materials and wastes are not present at the Site and there is no record of their presence previously.

## **9.5    *Concerns with Vicinity Properties***

Information contained in the database search report did not reveal the presence of vicinity properties appearing likely to have significantly impacted the Site through documented releases to soil and/or groundwater.

---

# **10.0    DEVIATIONS**

---

The following deviations to ASTM Practice E1527-13 occurred due to data gaps, as summarized below.

Data gaps result from insufficient information availability for the Site, which may hinder the ability of the study to adequately distinguish recognized environmental concerns. The following data gaps were encountered:

- Historical sources available included gaps of greater than 5 years; additional sources were not reasonably ascertainable. Based on the consistency of cultivation and development between the available sources however, this data gap is not considered significant.
- Contact with previous Site owners/occupants was unable to be made due to lack of available contact information. As pertinent information regarding historical usage of the Site was available from other sources, this data gap appears insignificant.

---

## **11 .0 ADDITIONS**

---

The following additions to ASTM Practice E1527-13 were made:

- Radon data for the Site vicinity was reviewed;
- State and Federal well data for the Site and vicinity were reviewed; and,
- Department of Oil and Gas maps for the Site and vicinity were reviewed.

---

## **12.0 REFERENCES**

---

EDR, June 23, 2022. *The EDR Radius Map Report with GeoCheck.*

EDR, June 23, 2022. *Certified Sanborn Map Report.*

EDR, June 24, 2022. *The EDR Aerial Photo Decade Package.*

EDR, June 23, 2022. *EDR Historical Topo Map Report.*

EDR, June 23, 2022. *The EDR-City Directory Abstract.*

Envirostor website. <http://www.envirostor.dtsc.ca.gov/public>. Accessed June 23, 2022.

Geotracker website. <http://www.geotracker.swrcb.ca.gov>. Accessed June 23, 2022.

Google Earth. 2020 Satellite Photographs and 2021 Street View Photographs.

HMH. *Planned Development Zoning, Evergreen Village Square*. October 29, 2021.

Regulated Site Portal website. <https://siteportal.calepa.ca.gov/nsite/map/help>. Accessed June 23, 2022.

San Jose Building Department. On-line permit request. June 23, 2022.  
[publicrecordsrequests@sanjoseca.gov](mailto:publicrecordsrequests@sanjoseca.gov).

Santa Clara County Assessor's Office. On-line Parcel Search. Accessed June 26, 2022.  
<https://www.sccassessor.org/online-services/property-search/real-property>

Santa Clara County Environmental Health Department. Public Records Request. June 23, 2022.  
<https://cepascc-ca.nextrequest.com/>

State of California Division of Oil, Gas, and Geothermal Resources website. Accessed June 27, 2019. <https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12009/6>.

Strategic Engineering and Science, Inc. (SES). December 2, 2009. *Phase I Environmental Site Assessment Update and Phase II Soil Quality Investigation, Mirassou Property, San Jose, California*.

Valley Water. On-line Well Search. June 23, 2022. <https://gis.valleywater.org/wellinfo/>.

---

## 13.0 LIMITATIONS

---

This ESA is intended to serve as an appropriate and reasonable inquiry regarding releases or threatened releases of hazardous substances and some naturally-occurring hazards on, at, or to the property that could be the subject of a response action for which a CERCLA liability protection would be needed. No warranty, expressed or implied, has been made, except that the services have been performed in general accordance with ASTM E 1527-13, Standard Practice for Environmental Site Assessment.

Some of the information provided in this report is based upon personal interviews, research of available publicly accessible documents, records, aerial photographs, and maps held by government and private parties as well as reasonably observable Site conditions. Publicly accessible information cannot be relied upon to definitively confirm or deny the existence of recognized environmental conditions at the Site and therefore MCI is not responsible for the accuracy of the data provided by others nor the personal statements and recollections of those persons contacted. There is also a possibility that even with the proper review of this information that there may exist conditions on the property that could not be identified within the scope of

the assessment or which were not reasonably identifiable from the available information. Changes in applicable standards can occur as the result of legislation or broadening knowledge that may invalidate, wholly or in part, the findings of this report.

---

#### **14.0 QUALIFICATIONS AND SIGNATURES**

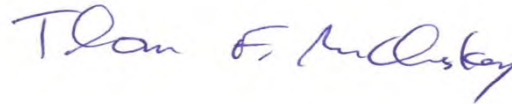
---

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professionals as defined in Section 312.20 of 40 CFR 312. We have the specific qualifications, based on education, training, and experience, to assess a Site of the nature, history, and setting of the subject Site. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312.



---

Belinda P. Blackie, P.E.  
Senior Project Engineer

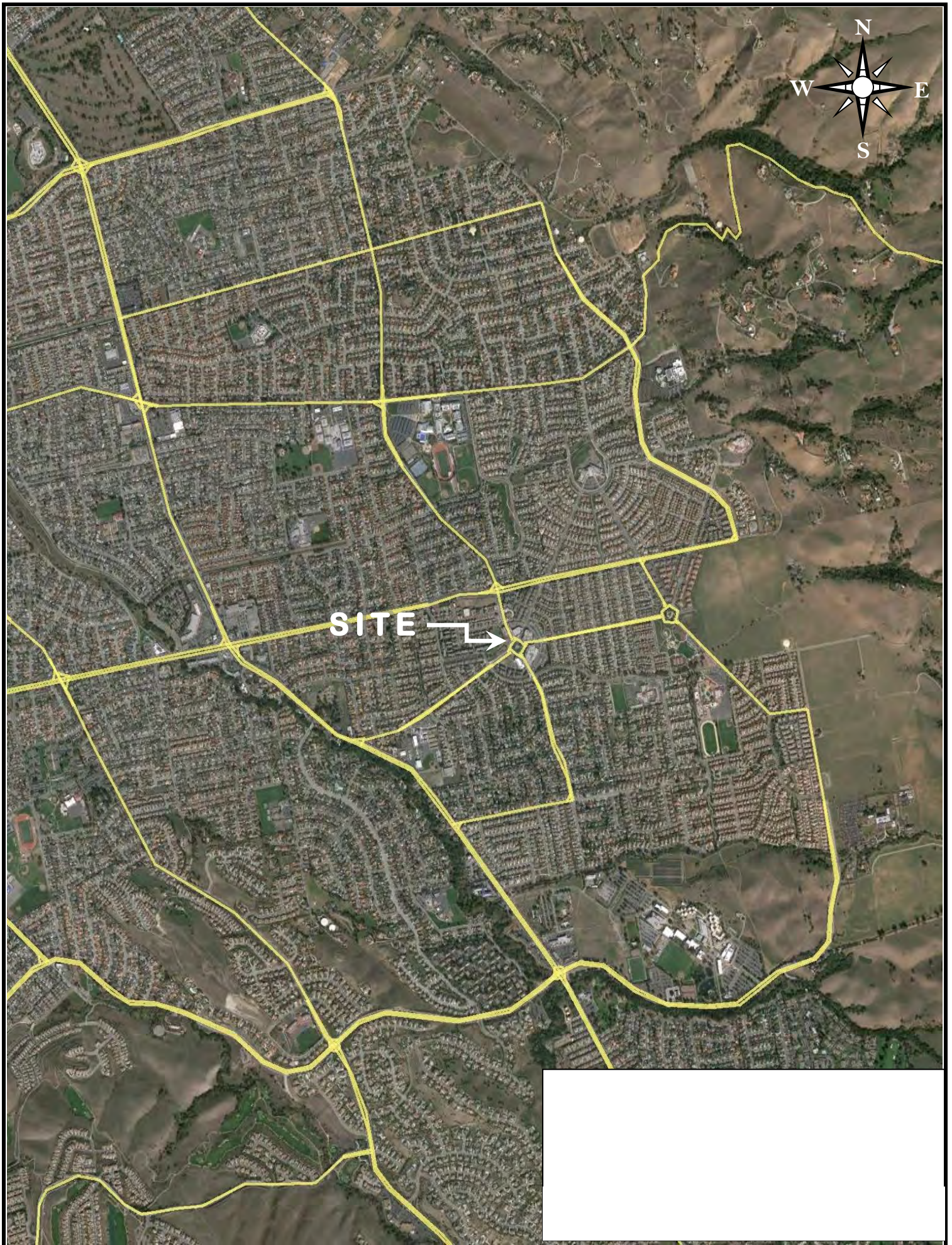


---

Thomas F. McCloskey, P.G., C.E.G., C.HG.  
Principal Geologist

## Figures









## Site Plan

Evergreen Village Square Parcels  
APNs 659-84-093 & 659-57-015  
San Jose, California

**FIGURE 2**

**McCloskey**  
consultants



**Appendix A**

**Site Photographs**



**Evergreen Village Square Parcels, San Jose, CA**



View of APN 659-84-093, Facing North from Southern Corner



View of APN 659-84-093, Facing West from Eastern Perimeter



View of APN 659-84-093, Facing East from Western Perimeter



APN 659-84-093 Slope along Northern Perimeter



View of APN 659-57-015, Facing East from Western Portion



View of Western Portion APN 659-57-015, Facing West from Middle of Parcel



**Evergreen Village Square Parcels, San Jose, CA**



View of Eastern Portion of APN 659-57-015,  
Facing West from Eastern Perimeter



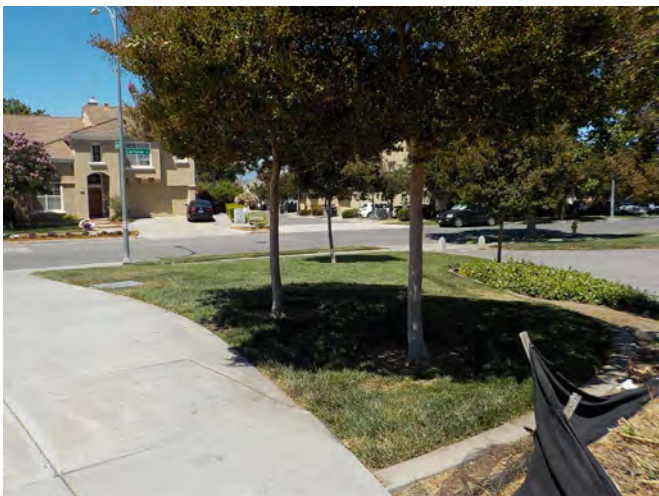
Soil Stockpile on APN 659-57-015



Adjoining Duck Pond to North and West



Adjoining Multi-Family Residential Development  
to North



Adjoining Park to West



Adjoining Commercial Building to East

**Evergreen Village Square Parcels, San Jose, CA**



Adjoining Library to South



Adjoining Park/Trail Access Between Site Parcels

## **Appendix B**

### **Environmental Database Report**

**Evergreen Village Square Parcels**

Not Reported

San Jose, CA 95135

Inquiry Number: 7029818.2s

June 23, 2022

# 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)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	106
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting Source Map .....	A-7
Physical Setting Source Map Findings .....	A-8
Physical Setting Source Records Searched .....	PSGR-1

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

## Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



## EXECUTIVE SUMMARY

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

### **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

NOT REPORTED  
SAN JOSE, CA 95135

#### **COORDINATES**

Latitude (North): 37.3142180 - 37° 18' 51.18"  
Longitude (West): 121.7745350 - 121° 46' 28.32"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 608591.6  
UTM Y (Meters): 4130230.5  
Elevation: 298 ft. above sea level

### **USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

Target Property Map: 12008780 SAN JOSE EAST, CA  
Version Date: 2018

### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140606  
Source: USDA

# MAPPED SITES SUMMARY

Target Property Address:  
NOT REPORTED  
SAN JOSE, CA 95135

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	DOLLAR TREE #08281	4095 EVERGREEN SQ	CERS HAZ WASTE, CERS, HWTS	Higher	165, 0.031, NE
<a href="#">A2</a>	WALGREENS #9171	4095 EVERGREEN VILLA	RCRA-VSQG	Higher	180, 0.034, NE
<a href="#">A3</a>	WALGREENS #9171	4095 EVERGREEN VILLA	CUPA Listings, HAZNET, HAZMAT, HWTS	Higher	180, 0.034, NE
<a href="#">A4</a>	WALGREENS #9171	4095 EVERGREEN VILLA	RCRA NonGen / NLR	Higher	180, 0.034, NE
<a href="#">B5</a>	AT&T MOBILITY 109932	4055 EVERGREEN VILLA	HAZMAT	Higher	336, 0.064, ESE
<a href="#">B6</a>	WALMART #3023	4055 EVERGREEN VILLA	CERS HAZ WASTE, CUPA Listings, CERS	Higher	336, 0.064, ESE
<a href="#">B7</a>	WALMART #3023	4055 EVERGREEN VILLA	HAZMAT	Higher	336, 0.064, ESE
<a href="#">B8</a>	WALMART NEIGHBORHOOD	4055 EVERGREEN VILLA	RCRA-SQG	Higher	336, 0.064, ESE
<a href="#">B9</a>	AT&T MOBILITY - RUBY	4055 EVERGREEN VILLA	CUPA Listings	Higher	336, 0.064, ESE
<a href="#">10</a>	ABORN TURNOUT/MUNI W	3333 ABORN RD	SWEEPS UST	Lower	932, 0.177, NW
<a href="#">11</a>	COOKE RESOURCES COMP	4086 LAWTHOR COURT	RCRA NonGen / NLR, FINDS, ECHO, HAZNET, HWTS	Higher	1077, 0.204, South
<a href="#">C12</a>	PAULA SCHULTE	4074 AMOS WAY	RCRA NonGen / NLR	Lower	1211, 0.229, SSW
<a href="#">D13</a>	EVERGREEN ELEMENTARY	3010 FOWLER ROAD	RCRA NonGen / NLR	Lower	1241, 0.235, SW
<a href="#">D14</a>	EVERGREEN ELEMENTARY	3010 FOWLER ROAD	ENVIROSTOR, SCH	Lower	1241, 0.235, SW
<a href="#">C15</a>	HUAN NGUYEN	4075 BEEBE CIR	RCRA NonGen / NLR	Lower	1248, 0.236, South
<a href="#">C16</a>	LORI WALKER	4078 AMOS WAY	RCRA NonGen / NLR	Lower	1284, 0.243, SSW
<a href="#">17</a>	EVERGREEN ELEMENTARY	RUE MIRASSOU/RIGOR D	ENVIROSTOR, SCH	Higher	3207, 0.607, NNE
<a href="#">18</a>	EASTSIDE HIGH SCHOOL	QUIMBY ROAD/RUBY AVE	ENVIROSTOR, SCH, CERS	Lower	4403, 0.834, NNW



## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

#### ***Lists of Federal CERCLA sites with NFRAP***

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

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

CORRACTS..... Corrective Action Report

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

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

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

RCRA-LQG..... RCRA - Large Quantity Generators

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

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

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

ERNS..... Emergency Response Notification System

## EXECUTIVE SUMMARY

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

RESPONSE..... State Response Sites

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

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

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

LUST..... Geotracker's Leaking Underground Fuel Tank Report

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

CPS-SLIC..... Statewide SLIC Cases

HIST LUST..... HIST LUST - Fuel Leak Site Activity Report

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

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

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

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

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

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

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

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

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

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

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

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

## EXECUTIVE SUMMARY

US CDL..... National Clandestine Laboratory Register  
 PFAS..... PFAS Contamination Site Location Listing  
 AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

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

HIST UST..... Hazardous Substance Storage Container Database  
 CA FID UST..... Facility Inventory Database  
 CERS TANKS..... California Environmental Reporting System (CERS) Tanks

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

### **EDR HIGH RISK HISTORICAL RECORDS**

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
-------------	--

## EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALMART NEIGHBORHOOD EPA ID:: CAR000233254	4055 EVERGREEN VILLA	ESE 0 - 1/8 (0.064 mi.)	B8	63

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALGREENS #9171 EPA ID:: CAL000323854	4095 EVERGREEN VILLA	NE 0 - 1/8 (0.034 mi.)	A2	12

## EXECUTIVE SUMMARY

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there are 3 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>EVERGREEN ELEMENTARY</b> Facility Id: 43010019 Status: No Further Action	<b>RUE MIRASSOU/RIGOR D</b>	<b>NNE 1/2 - 1 (0.607 mi.)</b>	<b>17</b>	<b>97</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EVERGREEN ELEMENTARY</b> Facility Id: 60000823 Status: Certified / Operation & Maintenance	<b>3010 FOWLER ROAD</b>	<b>SW 1/8 - 1/4 (0.235 mi.)</b>	<b>D14</b>	<b>80</b>
<b>EASTSIDE HIGH SCHOOL</b> Facility Id: 43010021 Status: No Further Action	<b>QUIMBY ROAD/RUBY AVE</b>	<b>NNW 1/2 - 1 (0.834 mi.)</b>	<b>18</b>	<b>101</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/24/2022 has revealed that there is 1 SCH 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>EVERGREEN ELEMENTARY</b> Facility Id: 60000823 Status: Certified / Operation & Maintenance	<b>3010 FOWLER ROAD</b>	<b>SW 1/8 - 1/4 (0.235 mi.)</b>	<b>D14</b>	<b>80</b>

## EXECUTIVE SUMMARY

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 01/18/2022 has revealed that there are 2 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>DOLLAR TREE #08281</b>	<b>4095 EVERGREEN SQ</b>	<b>NE 0 - 1/8 (0.031 mi.)</b>	<b>A1</b>	<b>9</b>
<b>WALMART #3023</b>	<b>4055 EVERGREEN VILLA</b>	<b>ESE 0 - 1/8 (0.064 mi.)</b>	<b>B6</b>	<b>58</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 is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ABORN TURNOUT/MUNI W Status: A Tank Status: A Comp Number: 405611	3333 ABORN RD	NW 1/8 - 1/4 (0.177 mi.)	10	70

### **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 02/28/2022 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALGREENS #9171 EPA ID:: CAR000253245	4095 EVERGREEN VILLA	NE 0 - 1/8 (0.034 mi.)	A4	53
<b>COOKE RESOURCES COMP</b> EPA ID:: CAD982430571	<b>4086 LAWTHOR COURT</b>	<b>S 1/8 - 1/4 (0.204 mi.)</b>	<b>11</b>	<b>70</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PAULA SCHULTE EPA ID:: CAC003051867	4074 AMOS WAY	SSW 1/8 - 1/4 (0.229 mi.)	C12	75
EVERGREEN ELEMENTARY	3010 FOWLER ROAD	SW 1/8 - 1/4 (0.235 mi.)	D13	77



## EXECUTIVE SUMMARY

EPA ID:: CAC002969765				
HUAN NGUYEN	4075 BEEBE CIR	S 1/8 - 1/4 (0.236 mi.)	C15	92
EPA ID:: CAC003014733				
LORI WALKER	4078 AMOS WAY	SSW 1/8 - 1/4 (0.243 mi.)	C16	95

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 3 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>WALGREENS #9171</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	<b>4095 EVERGREEN VILLA</b>	<b>NE 0 - 1/8 (0.034 mi.)</b>	<b>A3</b>	<b>16</b>
<b>WALMART #3023</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	<b>4055 EVERGREEN VILLA</b>	<b>ESE 0 - 1/8 (0.064 mi.)</b>	<b>B6</b>	<b>58</b>
AT&T MOBILITY - RUBY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	4055 EVERGREEN VILLA	ESE 0 - 1/8 (0.064 mi.)	B9	70

HAZMAT: San Jose Hazmat Facilities.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WALGREENS #9171</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411605	<b>4095 EVERGREEN VILLA</b>	<b>NE 0 - 1/8 (0.034 mi.)</b>	<b>A3</b>	<b>16</b>
AT&T MOBILITY 109932 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601667	4055 EVERGREEN VILLA	ESE 0 - 1/8 (0.064 mi.)	B5	58
WALMART #3023 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602084	4055 EVERGREEN VILLA	ESE 0 - 1/8 (0.064 mi.)	B7	63

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

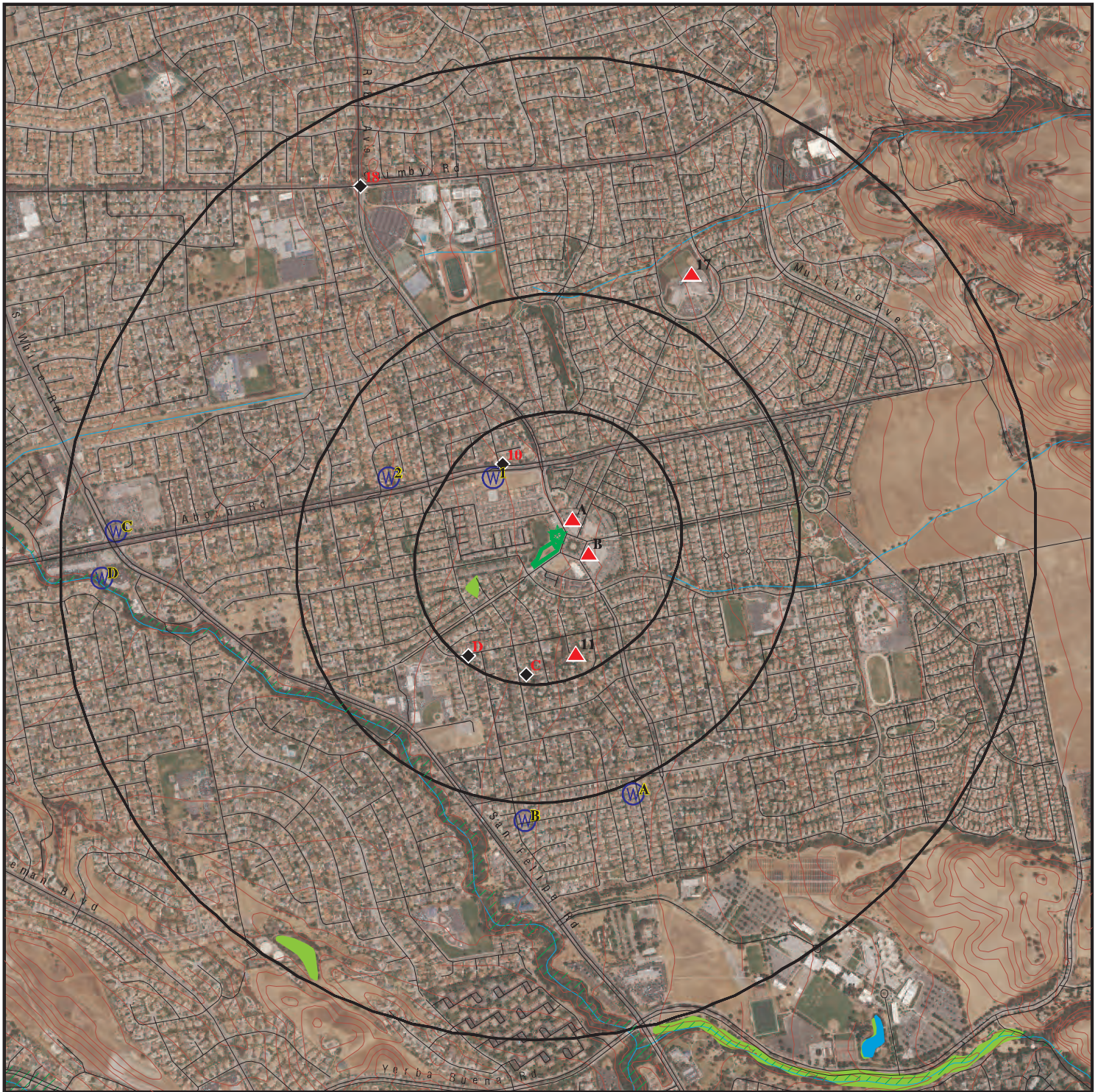
SAN FELIPE ROAD IDS

Database(s)

SWF/LF



# OVERVIEW MAP - 7029818.2S



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

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/4 1/2 1 Miles



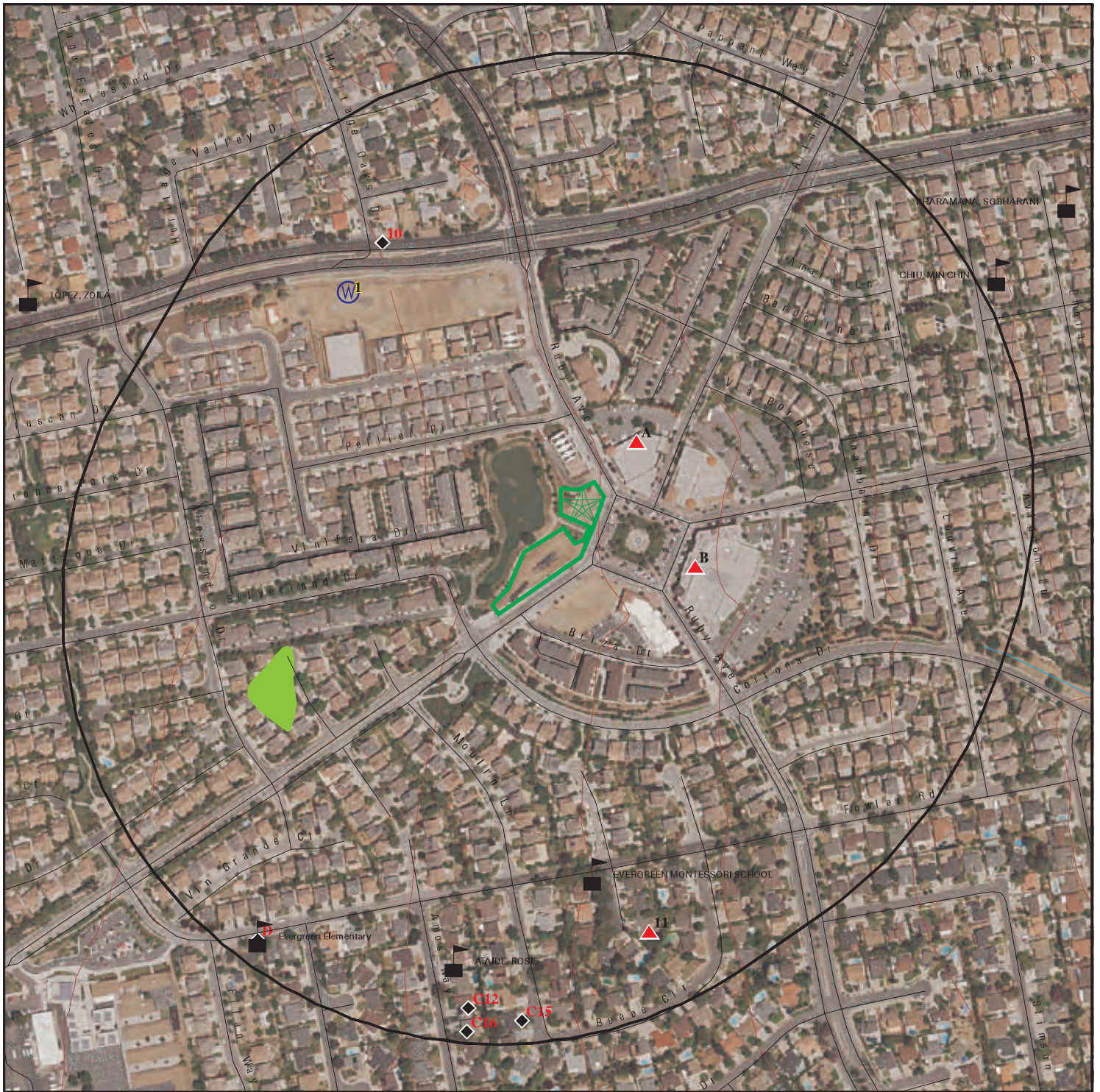
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: Evergreen Village Square Parcels  
ADDRESS: Not Reported  
San Jose CA 95135  
LAT/LONG: 37.314218 / 121.774535

CLIENT: McCloskey Consultants Inc  
CONTACT: Belinda Blackie  
INQUIRY #: 7029818.2s  
DATE: June 23, 2022 2:19 pm




# DETAIL MAP - 7029818.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

-  Areas of Concern



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: Evergreen Village Square Parcels  
 ADDRESS: Not Reported  
 San Jose CA 95135  
 LAT/LONG: 37.314218 / 121.774535

CLIENT: McCloskey Consultants Inc  
 CONTACT: Belinda Blackie  
 INQUIRY #: 7029818.2s  
 DATE: June 23, 2022 2:19 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>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	1	0	2	NR	3
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
HIST LUST	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<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	1	NR	NR	NR	1
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		2	0	NR	NR	NR	2
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<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		1	5	NR	NR	NR	6
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	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
UXO	1.000		0	0	0	0	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	0	NR	NR	0
CUPA Listings	0.250		3	0	NR	NR	NR	3
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		3	0	NR	NR	NR	3
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0

### **EDR HIGH RISK HISTORICAL RECORDS**

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

RGA LF	0.001	0	NR	NR	NR	NR	0
--------	-------	---	----	----	----	----	---

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	11	8	0	2	0	21

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

A1  
NE  
< 1/8  
0.031 mi.  
165 ft.

**DOLLAR TREE #08281**  
**4095 EVERGREEN SQ**  
**SAN JOSE, CA 95135**

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

**S125546445**  
**N/A**

**Site 1 of 4 in cluster A**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**305 ft.**

Name: DOLLAR TREE #08281  
Address: 4095 EVERGREEN SQ  
City,State,Zip: SAN JOSE, CA 95135  
Site ID: 560675  
CERS ID: 10830118  
CERS Description: Hazardous Waste Generator

CERS:

Name: DOLLAR TREE #08281  
Address: 4095 EVERGREEN SQ  
City,State,Zip: SAN JOSE, CA 95135  
Site ID: 560675  
CERS ID: 10830118  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 560675  
Site Name: Dollar Tree #08281  
Violation Date: 05-12-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 05/20/2015. Facility was not able to show that employees had completed the annual HMBP refresher training for procedures in the event of a release or threatened release of a hazardous material.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Reviewed HMBP annual certification submitted via the California Environmental Reporting System (CERS) website.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 5/7/2015 and concluded today. EPA ID: CAL000323854 The following violations were corrected during the inspection: G020C: Labels on two totes of toxic waste were marked with facility name and address. G443C: Sony stereo was removed from a tote

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #08281 (Continued)**

**S125546445**

labeled as toxic waste and placed in bin to be properly categorized. Observed emergency response equipment in the hazardous waste storage area including spill absorbent and fire extinguishers. Hazardous waste manifests were reviewed and are in good order. Observed emergency procedures posted. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management. Santa Clara County Environmental Health  
HW  
CERS,

Eval Division:  
Eval Program:  
Eval Source:

**Enforcement Action:**

Site ID: 560675  
Site Name: Dollar Tree #08281  
Site Address: 4095 EVERGREEN SQ  
Site City: SAN JOSE  
Site Zip: 95135  
Enf Action Date: 05-12-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: JOSE FIGUEROA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

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

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #08281 (Continued)**

**S125546445**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Sherry Aebersold  
Entity Title: Not reported  
Affiliation Address: 1122 Runway Drive  
Affiliation City: Stockton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95206  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Jose Figueroa  
Entity Title: EH&S Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Dollar Tree #08281  
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: (757) 321-5000,

Affiliation Type Desc: Legal Owner  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23320  
Affiliation Phone: (757) 321-5000,

**HWTS:**

Name: DOLLAR TREE #08281  
Address: 4095 EVERGREEN SQ  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95135  
EPA ID: CAL000449864  
Inactive Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #08281 (Continued)**

**S125546445**

Create Date: 10/10/2019  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CHESAPEAKE, VA 233201604  
Owner Name: DOLLAR TREE STORES, INC.  
Owner Address: 500 VOLVO PKWY  
Owner Address 2: Not reported  
Owner City,State,Zip: CHESAPEAKE, VA 233201604  
Contact Name: JESSICA DUBUQUE  
Contact Address: 500 VOLVO PKWY  
Contact Address 2: Not reported  
City,State,Zip: CHESAPEAKE, VA 233201604  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 37.314684  
Longitude: -121.7739645

NAICS:  
EPA ID: CAL000449864  
Create Date: 2019-10-10 09:47:24.080  
NAICS Code: 452319  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2019-10-10 09:47:24.08000  
Inactive Date: Not reported  
Facility Name: DOLLAR TREE #08281  
Facility Address: 4095 EVERGREEN SQ  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95135

**A2**  
**NE**  
**< 1/8**  
**0.034 mi.**  
**180 ft.**

**WALGREENS #9171**  
**4095 EVERGREEN VILLAGE SQ**  
**SAN JOSE, CA 95135**

**Site 2 of 4 in cluster A**

**RCRA-VSQG 1016954378**  
**CAL000323854**

**Relative:**  
**Higher**  
**Actual:**  
**305 ft.**

RCRA-VSQG:  
Date Form Received by Agency: 20160415  
Handler Name: WALGREENS #9171  
Handler Address: 4095 EVERGREEN VILLAGE SQ  
Handler City,State,Zip: SAN JOSE, CA 95135  
EPA ID: CAL000323854  
Contact Name: KARINA ROMERO  
Contact Address: GREY HAWK CT  
Contact City,State,Zip: CARLSBAD, CA 92010  
Contact Telephone: 760-602-8700  
Contact Fax: 760-918-4025  
Contact Email: REGULATORY@3ECOMPANY.COM  
Contact Title: BUSINESS SOLUTIONS SPECIALIST  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**1016954378**

Non-Notifier:	Not reported
Biennial Report Cycle:	2015
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREY HAWK CT
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	EVS LLC
Owner Type:	Private
Operator Name:	WALGREEN CO.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**1016954378**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20161104  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2015

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

Year: 2013

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

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D009  
Waste Description: MERCURY

Waste Code: D010  
Waste Description: SELENIUM

Waste Code: D024  
Waste Description: M-CRESOL

Waste Code: P001  
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075  
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: U034  
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U165  
Waste Description: NAPHTHALENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: EVS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**1016954378**

Legal Status: Private  
Date Became Current: 20060103  
Date Ended Current: Not reported  
Owner/Operator Address: 5897 OBERLIN DR., STE. 217  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92121  
Owner/Operator Telephone: 858-229-7700  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: 20060303  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BDC EVERGREEN LP  
Legal Status: Private  
Date Became Current: 20060303  
Date Ended Current: Not reported  
Owner/Operator Address: 1556 PARKSIDE DR  
Owner/Operator City,State,Zip: WALNUT CREEK, CA 94896  
Owner/Operator Telephone: 925-588-2200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO.  
Legal Status: Private  
Date Became Current: 20060127  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20140609  
Handler Name: WALGREENS #9171  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**1016954378**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20160415
Handler Name:	WALGREENS #9171
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**A3**  
**NE**  
**< 1/8**  
**0.034 mi.**  
**180 ft.**

**WALGREENS #9171**  
**4095 EVERGREEN VILLAGE SQ**  
**SAN JOSE, CA 95135**

**Site 3 of 4 in cluster A**

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

**S123625707**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**305 ft.**

CUPA SANTA CLARA:

Name:	DOLLAR TREE #8281
Address:	4095 EVERGREEN VILLAGE SQ
City,State,Zip:	SAN JOSE, CA 95135
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.314742
Longitude:	-121.77396
Record ID:	PR0399782
Facility ID:	FA0268946

Name:	DOLLAR TREE #8281
Address:	4095 EVERGREEN VILLAGE SQ
City,State,Zip:	SAN JOSE, CA 95135
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.314742
Longitude:	-121.77396
Record ID:	PR0399783

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Facility ID: FA0268946

HAZNET:

Name: WALGREENS #9171  
Address: 4095 EVERGREEN VILLAGE SQ  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95135  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200

Year: 2015  
Gepaid: CAL000323854  
TSD EPA ID: NVD980895338  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.0025

Year: 2015  
Gepaid: CAL000323854  
TSD EPA ID: NVD980895338  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.0465

Year: 2014  
Gepaid: CAL000323854  
TSD EPA ID: INR000110197  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.1155

Year: 2014  
Gepaid: CAL000323854  
TSD EPA ID: INR000110197  
CA Waste Code: -  
Disposal Method: -  
Tons: 0.0065

Year: 2014  
Gepaid: CAL000323854  
TSD EPA ID: NVD980895338  
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Disposal Method: H070 -  
Tons: 0.003

Year: 2014  
Gepaid: CAL000323854  
TSD EPA ID: NVD980895338  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.0255

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Year:	2014
Gepaid:	CAL000323854
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0055
Year:	2014
Gepaid:	CAL000323854
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.0025
Year:	2014
Gepaid:	CAL000323854
TSD EPA ID:	INR000110197
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Year:	2014
Gepaid:	CAL000323854
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	-
Tons:	0.001

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

**Additional Info:**

Year:	2009
Gen EPA ID:	CAL000323854
Shipment Date:	20091007
Creation Date:	5/20/2010 18:30:26
Receipt Date:	20091030
Manifest ID:	002554905FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091007
Creation Date:	4/12/2010 18:31:03
Receipt Date:	20091021
Manifest ID:	002554903FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	SCR000770073
Trans Name:	KILN DIRECT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091007
Creation Date:	5/20/2010 18:30:26
Receipt Date:	20091030
Manifest ID:	002554905FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091007
Creation Date:	5/20/2010 18:30:26
Receipt Date:	20091030
Manifest ID:	002554905FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091007
Creation Date:	4/12/2010 18:31:03
Receipt Date:	20091021
Manifest ID:	002554903FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	SCR000770073
Trans Name:	KILN DIRECT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090710
Creation Date:	12/8/2009 18:30:09
Receipt Date:	20090723
Manifest ID:	002554558FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090710  
Creation Date: 12/8/2009 18:30:09  
Receipt Date: 20090723  
Manifest ID: 002554558FLE  
Trans EPA ID: MNS000100924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0445  
Waste Quantity: 89  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090710  
Creation Date: 12/8/2009 18:30:09  
Receipt Date: 20090723  
Manifest ID: 002554558FLE  
Trans EPA ID: MNS000100924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.036  
Waste Quantity: 72  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090710
Creation Date:	12/8/2009 18:30:09
Receipt Date:	20090723
Manifest ID:	002554558FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090413
Creation Date:	9/9/2009 18:30:22
Receipt Date:	20090430
Manifest ID:	002581791FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:  
Year: 2008  
Gen EPA ID: CAL000323854  
  
Shipment Date: 20080411

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Creation Date: 10/1/2008 18:30:07  
Receipt Date: 20080506  
Manifest ID: 001100420FLE  
Trans EPA ID: SCD987584778  
Trans Name: SUMTER TRANSPORT COMPANY  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.011  
Waste Quantity: 22  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080411  
Creation Date: 10/1/2008 18:30:07  
Receipt Date: 20080506  
Manifest ID: 001100420FLE  
Trans EPA ID: SCD987584778  
Trans Name: SUMTER TRANSPORT COMPANY  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080107  
Creation Date: 6/4/2008 18:30:22  
Receipt Date: 20080122  
Manifest ID: 001100165FLE  
Trans EPA ID: SCD987584778  
Trans Name: SUMTER TRANSPORT COMPANY  
Trans 2 EPA ID: OKD981558791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 232 - Pesticides and other waste associated with pesticide production  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080107  
Creation Date: 6/4/2008 18:30:22  
Receipt Date: 20080122  
Manifest ID: 001100165FLE  
Trans EPA ID: SCD987584778  
Trans Name: SUMTER TRANSPORT COMPANY  
Trans 2 EPA ID: OKD981558791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080107  
Creation Date: 6/4/2008 18:30:22  
Receipt Date: 20080122  
Manifest ID: 001100165FLE  
Trans EPA ID: SCD987584778  
Trans Name: SUMTER TRANSPORT COMPANY  
Trans 2 EPA ID: OKD981558791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0205  
Waste Quantity: 41  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080107
Creation Date:	6/4/2008 18:30:22
Receipt Date:	20080122
Manifest ID:	001100165FLE
Trans EPA ID:	SCD987584778
Trans Name:	SUMTER TRANSPORT COMPANY
Trans 2 EPA ID:	OKD981558791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**Additional Info:**

Year:	2010
Gen EPA ID:	CAL000323854

Shipment Date:	20101229
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110112
Manifest ID:	007298242JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Shipment Date: 20101229  
Creation Date: 5/27/2011 18:30:22  
Receipt Date: 20110112  
Manifest ID: 007298242JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101229  
Creation Date: 5/27/2011 18:30:22  
Receipt Date: 20110112  
Manifest ID: 007298242JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0345  
Waste Quantity: 69  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101229  
Creation Date: 5/27/2011 18:30:22  
Receipt Date: 20110112  
Manifest ID: 007298242JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDF EPA ID: OHD083377010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101229
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007298242JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101026
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007298077JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0115



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101026
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007298077JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101026
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007298077JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101026

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Creation Date: 4/22/2011 18:31:02  
Receipt Date: 20101119  
Manifest ID: 007298077JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: D001  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101026  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007298077JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.051  
Waste Quantity: 102  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2011  
Gen EPA ID: CAL000323854

Shipment Date: 20111011  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005015971FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111011  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005015971FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.047  
Waste Quantity: 94  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111011  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005015971FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005015971FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005015971FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111011
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111024
Manifest ID:	005015971FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111011
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111024
Manifest ID:	005015971FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111011
Creation Date:	11/28/2012 22:15:25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Receipt Date:	20111024
Manifest ID:	005015971FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005015971FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111011
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111024
Manifest ID:	005015971FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000323854

Shipment Date: 20150408  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006320792FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0335  
Waste Quantity: 67  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150408  
Creation Date: 9/22/2015 22:15:36  
Receipt Date: 20150415  
Manifest ID: 006320792FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150415
Manifest ID:	006320792FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150415
Manifest ID:	006320792FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006320792FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150415
Manifest ID:	006320792FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.039
Waste Quantity:	78
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Receipt Date: Not reported  
Manifest ID: 006320792FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.018  
Waste Quantity: 36  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150408  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006320792FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150408  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006320792FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150408  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006320792FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000323854

Shipment Date: 20131119  
Creation Date: 4/24/2014 22:14:56  
Receipt Date: 20131212  
Manifest ID: 006237675FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131119
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131212
Manifest ID:	006237675FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131119
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131212
Manifest ID:	006237675FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131119
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131212
Manifest ID:	006237675FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131119
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006237675FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131119
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Manifest ID: 006237675FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131119  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006237675FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131119  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006237675FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130920
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006324234FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130920
Creation Date:	1/28/2014 22:15:31
Receipt Date:	20131004
Manifest ID:	006324234FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.044



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Waste Quantity: 88  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2012  
Gen EPA ID: CAL000323854

Shipment Date: 20121113  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005496646FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121113  
Creation Date: 4/6/2013 22:15:07  
Receipt Date: 20121130  
Manifest ID: 005496646FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.038  
Waste Quantity: 76  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121113
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005496646FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121113
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005496646FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121113
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005496646FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120921  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005496846FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.066  
Waste Quantity: 132  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120921  
Creation Date: 4/3/2013 22:15:07  
Receipt Date: 20121004  
Manifest ID: 005496846FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120921
Creation Date:	4/3/2013 22:15:07
Receipt Date:	20121004
Manifest ID:	005496846FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120921
Creation Date:	4/3/2013 22:15:07
Receipt Date:	20121004
Manifest ID:	005496846FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20120921  
Creation Date: 4/3/2013 22:15:07  
Receipt Date: 20121004  
Manifest ID: 005496846FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.017  
Waste Quantity: 34  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2007  
Gen EPA ID: CAL000323854  
  
Shipment Date: 20070928  
Creation Date: 3/18/2008 18:30:12  
Receipt Date: 20071009  
Manifest ID: 001100028FLE  
Trans EPA ID: SCD987584778  
Trans Name: SUMTER TRANSPORT COMPANY  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Shipment Date: 20070928  
Creation Date: 3/18/2008 18:30:12  
Receipt Date: 20071009  
Manifest ID: 001100028FLE  
Trans EPA ID: SCD987584778  
Trans Name: SUMTER TRANSPORT COMPANY  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000323854

Shipment Date: 20141217  
Creation Date: 6/25/2015 22:15:43  
Receipt Date: 20141230  
Manifest ID: 007353487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141217  
Creation Date: 6/25/2015 22:15:43  
Receipt Date: 20141230

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Manifest ID: 007353487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.034  
Waste Quantity: 68  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141217  
Creation Date: 6/25/2015 22:15:43  
Receipt Date: 20141230  
Manifest ID: 007353487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141217  
Creation Date: 6/25/2015 22:15:43  
Receipt Date: 20141230  
Manifest ID: 007353487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007353487FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.032
Waste Quantity:	64
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007353487FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007353487FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007353487FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

Shipment Date: 20141217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007353487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0105  
Waste Quantity: 21  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141024  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007311591FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.036  
Waste Quantity: 72  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: DOLLAR TREE #08281  
Address: 4095 EVERGREEN VILLAGE SQ  
City,State,Zip: SAN JOSE, CA 95125  
Region: SAN JOSE  
File Num: 411605  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**S123625707**

**HWTS:**

Name: WALGREENS #9171  
Address: 4095 EVERGREEN VILLAGE SQ  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95135  
EPA ID: CAL000323854  
Inactive Date: 06/30/2018  
Create Date: 08/20/2007  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CARLSBAD, CA 920100000  
Owner Name: WALGREEN CO.  
Owner Address: 200 WILMOT RD.  
Owner Address 2: Not reported  
Owner City,State,Zip: DEERFIELD, IL 600150000  
Contact Name: KARINA ROMERO  
Contact Address: 3207 GREY HAWK CT., SUITE 200  
Contact Address 2: Not reported  
City,State,Zip: CARLSBAD, CA 92010  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 37.313981  
Longitude: -121.774236

**NAICS:**

EPA ID: CAL000323854  
Create Date: 2007-08-20 10:37:57.340  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2007-08-20 10:37:57.34000  
Inactive Date: 2018-06-30 00:00:00  
Facility Name: WALGREENS #9171  
Facility Address: 4095 EVERGREEN VILLAGE SQ  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95135

**A4  
NE  
< 1/8  
0.034 mi.  
180 ft.**

**WALGREENS #9171  
4095 EVERGREEN VILLAGE SQ  
SAN JOSE, CA 95135**

**RCRA NonGen / NLR**

**1017785833  
CAR000253245**

**Site 4 of 4 in cluster A**

**Relative:  
Higher**

RCRA NonGen / NLR:  
Date Form Received by Agency:

20160415

**Actual:  
305 ft.**

Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:

WALGREENS #9171

4095 EVERGREEN VILLAGE SQ  
SAN JOSE, CA 95135  
CAR000253245  
KARINA ROMERO  
GREYHAWK CT  
CARLSBAD, CA 92010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**1017785833**

Contact Telephone:	760-602-8700
Contact Fax:	760-918-4025
Contact Email:	REGULATORY@3ECOMPANY.COM
Contact Title:	BUSINESS SOLUTIONS SPECIALIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2015
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREYHAWK CT
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	EVS LLC
Owner Type:	Private
Operator Name:	WALGREEN CO.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**1017785833**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20161104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

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

**Hazardous Waste Summary:**

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**1017785833**

Waste Code:	P105
Waste Description:	SODIUM AZIDE
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EVS LLC
Legal Status:	Private
Date Became Current:	20060103
Date Ended Current:	Not reported
Owner/Operator Address:	5897 OBERLIN DR., STE. 217
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92121
Owner/Operator Telephone:	858-229-7700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALGREEN CO
Legal Status:	Private
Date Became Current:	20060103
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALGREEN CO.
Legal Status:	Private
Date Became Current:	20060127
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #9171 (Continued)**

**1017785833**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EVS LLC
Legal Status:	Private
Date Became Current:	20060103
Date Ended Current:	Not reported
Owner/Operator Address:	5897 OBERLIN DR
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92121
Owner/Operator Telephone:	858-229-7700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160415
Handler Name:	WALGREENS #9171
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20150420
Handler Name:	WALGREEN NO 9171
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42421
NAICS Description:	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS
NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**B5**  
**ESE**  
**< 1/8**  
**0.064 mi.**  
**336 ft.**

**AT&T MOBILITY 109932**  
**4055 EVERGREEN VILLAGE SQ**  
**SAN JOSE, CA 95135**

**HAZMAT** **S112831918**  
**N/A**

**Site 1 of 5 in cluster B**

**Relative:**  
**Higher**

**SAN JOSE HAZMAT:**

Name: AT&T MOBILITY 109932  
Address: 4055 EVERGREEN VILLAGE SQ  
City,State,Zip: SAN JOSE, CA 95135  
Region: SAN JOSE  
File Num: 601667  
Class: Auto Wrecking/Misc Simple Facility

**Actual:**  
**315 ft.**

**B6**  
**ESE**  
**< 1/8**  
**0.064 mi.**  
**336 ft.**

**WALMART #3023**  
**4055 EVERGREEN VILLAGE SQ STE 140**  
**SAN JOSE, CA 95135**

**CERS HAZ WASTE** **S113663285**  
**CUPA Listings** **N/A**  
**CERS**

**Site 2 of 5 in cluster B**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**

Name: WALMART #3023  
Address: 4055 EVERGREEN VILLAGE SQ STE 140  
City,State,Zip: SAN JOSE, CA 95135  
Site ID: 170222  
CERS ID: 10402420  
CERS Description: Hazardous Waste Generator

**Actual:**  
**315 ft.**

**CUPA SANTA CLARA:**

Name: WALMART #3023  
Address: 4055 EVERGREEN VILLAGE SQ STE 140  
City,State,Zip: SAN JOSE, CA 95135  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.314216  
Longitude: -121.773955  
Record ID: PR0412284  
Facility ID: FA0272568

Name: WALMART #3023  
Address: 4055 EVERGREEN VILLAGE SQ STE 140  
City,State,Zip: SAN JOSE, CA 95135  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.314216  
Longitude: -121.773955  
Record ID: PR0412285  
Facility ID: FA0272568

**CERS:**

Name: WALMART #3023  
Address: 4055 EVERGREEN VILLAGE SQ STE 140  
City,State,Zip: SAN JOSE, CA 95135  
Site ID: 170222  
CERS ID: 10402420



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #3023 (Continued)**

**S113663285**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 170222

Site Name: Walmart #3023

Violation Date: 02-19-2016

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Based on the violations observed during the inspection, the facility's employees are not adequately trained on hazardous waste identification and proper waste handling.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 170222

Site Name: Walmart #3023

Violation Date: 02-19-2016

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 03/18/2016. A review of the facility's Uniform Hazardous Waste Manifests (2013-2015) on DTSC's Hazardous Waste Tracking System (HWTS) indicates that the facility does not submit a legible copy of each Uniform hazardous Waste Manifest to DTSC within 30 days of the hazardous waste shipment. Upon inquiry, Mr. Murphy stated that he believed that the transporter (Stericycle Specialty Waste Solutions, Inc) was to provide a legible copy of each manifest to DTSC on behalf of Walmart #3023, but could not verify that the manifest submittals occur. Ensure that the facility submits a legible copy of all Uniform Hazardous Waste Manifests to DTSC within 30 days of each waste shipment.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 170222

Site Name: Walmart #3023

Violation Date: 02-19-2016

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Hazardous Waste manifest.

Violation Notes: Returned to compliance on 03/18/2016. - On the facility's uniform hazardous waste manifests, two waste-streams are routinely listed as "Non-RCRA Hazardous Waste, Liquid (CA regulated)" and Non-RCRA Hazardous Waste, Solids (CA regulated). No additional description of the wastes are provided. Pursuant to 22CCR 66262.23(a)(5)(A), non-RCRA hazardous wastes which do not have a U.S. DOT description should be identified as Non-RCRA Hazardous Waste, Solid or non-RCRA Hazardous Waste, Liquid as well as with a generic name of the waste obtained from Appendix X of Ch. 11, Div. 4.5, Title 22, California Code of Regulations and, if not listed in Appendix X, the commonly recognized industrial name of the waste shall be used. - Walmart employees stated that propane cylinders require disposal as hazardous wastes when customers return partially used propane cylinders that cannot be re-sold. The facility s manifests, including but not limited to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #3023 (Continued)**

**S113663285**

Manifest #008625590FLE and #008489400FLE identify the propane waste as [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 170222  
Site Name: Walmart #3023  
Violation Date: 02-19-2016  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: The facility s current practice is to dispose of all Warfarin pills and discarded containers into Side B and non-Warfarin prescription pharmaceutical wastes and Nicotine wastes into the Side A container of the Pharmacy Waste Collection Area. The bags containing the loose pills and vials are labeled with the product name, National Drug Code, and the date in which it was disposed. The facility then relies on their Hazardous Waste Hauler (Stericycle Specialty Waste Solutions, Inc) to identify the appropriate waste code and disposal consideration for all Side A pharmaceutical wastes. The facility s pharmacy carries RCRA-characteristic hazardous wastes, such as mercury-containing eye drops (D009), erythromycin (D001), m- cresol containing insulins (D024), as well as RCRA-listed pharmaceuticals, including but not limited to Phentermine (P046), but a review of the facility s Uniform Hazardous Waste Manifests for the past 3 years indicates that the pharmaceutical wastes [Truncated]

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

Site ID: 170222  
Site Name: Walmart #3023  
Violation Date: 02-19-2016  
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: The facility s pharmacy confirmed that P-listed wastes, such as Warfarin and Phentermine tablets, are on-site and dispensed to customers. Discarded Warfarin containers and Warfarin tablets that are determined to be waste are deposited into the Side B container for hazardous waste accumulation and are listed by P001 waste code on Uniform Hazardous Waste Manifests. Upon inquiry about the disposal practices for discarded Phentermine containers, the pharmacy staff stated that they are thrown out as trash. Phentermine is a RCRA, P-listed (P046), Acute Hazardous Waste. Additionally, no P046 wastes have been shipped on a Uniform Hazardous Waste Manifest from the facility. Pursuant to 22CCR 66261.33(c), any residue remaining in the container that has held a P-listed hazardous waste, is also a hazardous waste when discarded, unless the container is empty as defined by 22CCR 66261.7(d), which requires the containers to be triple rinsed with a solvent capable of removing the [Truncated]

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

**WALMART #3023 (Continued)**

**S113663285**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous waste inspection with Mr. Stephen Murphy. A complete walk-through of the store was conducted. Hazardous waste is accumulated in the the in-store pharmacy and the general hazardous waste accumulation storage area that is located in the warehouse section of the facility. NOTES: - EPA ID Number: CAR000233254 - Hazardous waste container area inspections are conducted every Thursday by management staff and the inspections are documented via a computerized inspection log. - All employees receive annual refresher and new-hire (prior to being placed on the work floor) hazardous waste training through a computerized learning program. - The trash compactor is kept locked and management staff are the only employees who have a key to open the compactor. - All employees are trained on how to process wastes and clean-up spills and are instructed to ask specialized staff members for assistance if necessary while managing and processing [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with Stephen Murphy. The following hazardous materials/wastes were observed in quantities above HMBP reportable thresholds: 1. Operational Equipment Batteries (Sulfuric Acid) - Approximately 140 gallons 2. Refrigerant (R407A) for freezers/coolers - 5566cuft NOTES: - CERS ID: 10402420 - Most recent HMBP Submittal: 3/12/2015 - Documentation that Walmart #3023 has provided written notification to the property owner, Shapell Nortcal Rental Properties, LLC, that the facility is subject to and in compliance with HMBP requirements was reviewed during inspection. - Emergency response and safety procedures training is provided to employees immediately upon hire and annual refresher training is provided. Employee training is documented by the facility's computerized learning program.  
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,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #3023 (Continued)**

**S113663285**

Affiliation Type Desc: Identification Signer  
Entity Name: Sean Galli  
Entity Title: Sr. Mgr. Environmental Health & Safety Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Walmart 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: (479) 204-3911,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Aptim Environmental & Infrastructure, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: Not reported  
Affiliation Zip: 72716-0500  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Walmart Inc.  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #3023 (Continued)**

**S113663285**

Affiliation Zip: 72716-0500  
Affiliation Phone: (479) 204-3911,  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: Sean Galli, Sr. Mgr. Environmental Health & Safety Compliance  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: Not reported  
Affiliation Zip: 72716-0500  
Affiliation Phone: ,

**B7  
ESE  
< 1/8  
0.064 mi.  
336 ft.**

**WALMART #3023  
4055 EVERGREEN VILLAGE SQ 140  
SAN JOSE, CA 95135**

**HAZMAT S117338832  
N/A**

**Site 3 of 5 in cluster B**

**Relative:  
Higher  
Actual:  
315 ft.**

SAN JOSE HAZMAT:  
Name: WALMART #3023  
Address: 4055 EVERGREEN VILLAGE SQ 140  
City,State,Zip: SAN JOSE, CA 95135  
Region: SAN JOSE  
File Num: 602084  
Class: Auto Wrecking/Misc Simple Facility

**B8  
ESE  
< 1/8  
0.064 mi.  
336 ft.**

**WALMART NEIGHBORHOOD MARKET #3023  
4055 EVERGREEN VILLAGE SQUARE  
SAN JOSE, CA 95135**

**RCRA-SQG 1015753004  
CAR000233254**

**Site 4 of 5 in cluster B**

**Relative:  
Higher  
Actual:  
315 ft.**

RCRA-SQG:  
Date Form Received by Agency: 20160620  
Handler Name: WALMART NEIGHBORHOOD MARKET #3023  
Handler Address: 4055 EVERGREEN VILLAGE SQUARE  
Handler City,State,Zip: SAN JOSE, CA 95135  
EPA ID: CAR000233254  
Contact Name: ROSE ARNOLD  
Contact Address: PO BOX 8041  
Contact City,State,Zip: BENTONVILLE, AR 72712-8041  
Contact Telephone: 479-277-8972  
Contact Fax: 479-204-9675  
Contact Email: ROSE.ARNOLD@WALMART.COM  
Contact Title: SENIOR MGR  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #3023 (Continued)**

**1015753004**

Mailing Address:	PO BOX 8041
Mailing City,State,Zip:	BENTONVILLE, AR 72712-8041
Owner Name:	WAL-MART STORES INC
Owner Type:	Private
Operator Name:	WAL-MART STORES INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20161128
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #3023 (Continued)**

**1015753004**

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #3023 (Continued)**

**1015753004**

Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D043
Waste Description:	VINYL CHLORIDE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U132
Waste Description:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #3023 (Continued)**

**1015753004**

Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U182
Waste Description:	1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U240
Waste Description:	2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
Waste Code:	U249
Waste Description:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Waste Code:	U279
Waste Description:	U279
Waste Code:	U409
Waste Description:	CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAL-MART STORES INC
Legal Status:	Private
Date Became Current:	20130130
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #3023 (Continued)**

**1015753004**

Owner/Operator Name: WAL MART STORES INC  
Legal Status: Private  
Date Became Current: 20130107  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 8041  
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041  
Owner/Operator Telephone: 479-204-3517  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WAL MART STORES INC  
Legal Status: Private  
Date Became Current: 20130107  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALMART STORES INC  
Legal Status: Private  
Date Became Current: 20130130  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WALMART STORES INC  
Legal Status: Private  
Date Became Current: 20130130  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 8041  
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041  
Owner/Operator Telephone: 479-204-3517  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WAL-MART STORES INC  
Legal Status: Private  
Date Became Current: 20130130  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 8041  
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041  
Owner/Operator Telephone: 479-277-8972  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #3023 (Continued)**

**1015753004**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20121210  
Handler Name: WALMART NEIGHBORHOOD MARKET NO 3023  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20141028  
Handler Name: WALMART NEIGHBORHOOD MARKET NO 3023  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160620  
Handler Name: WALMART NEIGHBORHOOD MARKET #3023  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291  
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS  
  
NAICS Code: 452910  
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**B9**  
**ESE**  
**< 1/8**  
**0.064 mi.**  
**336 ft.**

**AT&T MOBILITY - RUBY AVENUE & ABORN ROAD (USID1099**  
**4055 EVERGREEN VILLAGE SQ**  
**SAN JOSE, CA 95135**

**Site 5 of 5 in cluster B**

**CUPA Listings** **S121474884**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Name: AT&T MOBILITY - RUBY AVENUE & ABORN ROAD (USID109932)  
Address: 4055 EVERGREEN VILLAGE SQ  
**Actual:** City,State,Zip: SAN JOSE, CA 95135  
**315 ft.** Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.313600014  
Longitude: -121.77310799  
Record ID: PR0419434  
Facility ID: FA0277520

**10**  
**NW**  
**1/8-1/4**  
**0.177 mi.**  
**932 ft.**

**ABORN TURNOUT/MUNI WATER**  
**3333 ABORN RD**  
**SAN JOSE, CA 95121**

**SWEEPS UST** **S106922383**  
**N/A**

**Relative:** SWEEPS UST:  
**Lower** Name: ABORN TURNOUT/MUNI WATER  
Address: 3333 ABORN RD  
**Actual:** City: SAN JOSE  
**280 ft.** Status: Active  
Comp Number: 405611  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-405611-000001  
Tank Status: A  
Capacity: 2500  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: 1

**11**  
**South**  
**1/8-1/4**  
**0.204 mi.**  
**1077 ft.**

**COOKE RESOURCES COMPANY**  
**4086 LAWTHER COURT**  
**SAN JOSE, CA 95135**

**RCRA NonGen / NLR** **1000455757**  
**FINDS** **CAD982430571**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:** RCRA NonGen / NLR:  
**Higher** Date Form Received by Agency: 19900824  
**Actual:** Handler Name: COOKE RESOURCES COMPANY  
**309 ft.** Handler Address: 4086 LAWTHER COURT  
Handler City,State,Zip: SAN JOSE, CA 95135  
EPA ID: CAD982430571

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOKE RESOURCES COMPANY (Continued)**

**1000455757**

Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	4086 LAWTHOR COURT
Contact City,State,Zip:	SAN JOSE, CA 95135
Contact Telephone:	408-238-6096
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	P O BOX 51144
Mailing City,State,Zip:	SAN JOSE, CA 95151
Owner Name:	COOKE ED
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOKE RESOURCES COMPANY (Continued)**

**1000455757**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COOKE ED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	19900824
Handler Name:	COOKE RESOURCES COMPANY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOKE RESOURCES COMPANY (Continued)**

**1000455757**

Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110006478515

Click Here:

Environmental Interest/Information System:

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

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

**ECHO:**

Envid: 1000455757  
Registry ID: 110006478515  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006478515>  
Name: COOKE RESOURCES COMPANY  
Address: 4086 LAWTHOR COURT  
City,State,Zip: SAN JOSE, CA 95135

**HAZNET:**

Name: COOKE RESOURCES COMPANY  
Address: 4086 LAWTHOR COURT  
Address 2: Not reported  
City,State,Zip: SAN JOSEE, CA 951350000  
Contact: ED COOKE  
Telephone: 4082386096  
Mailing Name: Not reported  
Mailing Address: PO BOX 51144

Year: 1998  
Gepaid: CAD982430571  
TSD EPA ID: CAD003963592  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.0417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOKE RESOURCES COMPANY (Continued)**

**1000455757**

Additional Info:

Year: 1998  
Gen EPA ID: CAD982430571  
  
Shipment Date: 19981202  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981203  
Manifest ID: 98517050  
Trans EPA ID: CAR000009910  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD003963592  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD003963592  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: COOKE RESOURCES COMPANY  
Address: 4086 LAWTHOR COURT  
Address 2: Not reported  
City,State,Zip: SAN JOSEE, CA 95135  
EPA ID: CAD982430571  
Inactive Date: 06/30/1999  
Create Date: 08/24/1990  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 51144  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951515144  
Owner Name: ED COOKE  
Owner Address: PO BOX 51144  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951515144  
Contact Name: ED COOKE  
Contact Address: INACTIVE PER VQ99 - BMI  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951515144  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 37.310892  
Longitude: -121.772349

NAICS:

EPA ID: CAD982430571



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOKE RESOURCES COMPANY (Continued)**

**1000455757**

Create Date: 2002-03-14 16:36:27.000  
NAICS Code: 4841  
NAICS Description: General Freight Trucking  
Issued EPA ID Date: 1990-08-24 00:00:00  
Inactive Date: 1999-06-30 00:00:00  
Facility Name: COOKE RESOURCES COMPANY  
Facility Address: 4086 LAWATHER COURT  
Facility Address 2: Not reported  
Facility City: SAN JOSEE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951350000

**C12**  
**SSW**  
**1/8-1/4**  
**0.229 mi.**  
**1211 ft.**

**PAULA SCHULTE**  
**4074 AMOS WAY**  
**SAN JOSE, CA 95135**

**RCRA NonGen / NLR**

**1026045450**  
**CAC003051867**

**Site 1 of 3 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**285 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20200120  
Handler Name: PAULA SCHULTE  
Handler Address: 4074 AMOS WAY  
Handler City,State,Zip: SAN JOSE, CA 95135  
EPA ID: CAC003051867  
Contact Name: PAULA SCHULTE  
Contact Address: 4074 AMOS WAY  
Contact City,State,Zip: SAN JOSE, CA 95135  
Contact Telephone: 408-238-7761  
Contact Fax: Not reported  
Contact Email: MELISA@ENV-REM.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 4074 AMOS WAY  
Mailing City,State,Zip: SAN JOSE, CA 95135  
Owner Name: PAULA SCHULTE  
Owner Type: Other  
Operator Name: PAULA SCHULTE  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAULA SCHULTE (Continued)**

**1026045450**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAULA SCHULTE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4074 AMOS WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	408-238-7761
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAULA SCHULTE (Continued)**

**1026045450**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAULA SCHULTE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4074 AMOS WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	408-238-7761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20200120
Handler Name:	PAULA SCHULTE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

**Facility Has Received Notices of Violations:**

Violations:	No Violations Found
-------------	---------------------

**Evaluation Action Summary:**

Evaluations:	No Evaluations Found
--------------	----------------------

**D13  
SW  
1/8-1/4  
0.235 mi.  
1241 ft.**

**EVERGREEN ELEMENTARY SCHOOL DISTRICT  
3010 FOWLER ROAD  
SAN JOSE, CA 95135**

**RCRA NonGen / NLR**

**1024749977  
CAC002969765**

**Site 1 of 2 in cluster D**

**Relative:  
Lower**

**RCRA NonGen / NLR:**

**Actual:  
270 ft.**

Date Form Received by Agency:	20180706
Handler Name:	EVERGREEN ELEMENTARY SCHOOL DISTRICT
Handler Address:	3010 FOWLER ROAD
Handler City,State,Zip:	SAN JOSE, CA 95135
EPA ID:	CAC002969765
Contact Name:	RICK NAVARRO
Contact Address:	3188 QUIMBY ROAD
Contact City,State,Zip:	SAN JOSE, CA 95148
Contact Telephone:	408-270-6800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL DISTRICT (Continued)**

**1024749977**

Contact Fax:	Not reported
Contact Email:	RNAVARRO@EESD.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3188 QUIMBY ROAD
Mailing City,State,Zip:	SAN JOSE, CA 95148
Owner Name:	EVERGREEN SCHOOL DISTRICT
Owner Type:	Other
Operator Name:	RICK NAVARRO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL DISTRICT (Continued)**

**1024749977**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICK NAVARRO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3188 QUIMBY ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95148
Owner/Operator Telephone:	408-270-6800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EVERGREEN SCHOOL DISTRICT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3188 QUIMBY ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95148
Owner/Operator Telephone:	408-270-6800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20180706
Handler Name:	EVERGREEN ELEMENTARY SCHOOL DISTRICT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL DISTRICT (Continued)**

**1024749977**

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

<b>D14</b>	<b>EVERGREEN ELEMENTARY SCHOOL EXPANSION</b>	<b>ENVIROSTOR</b>	<b>S103963605</b>
<b>SW</b>	<b>3010 FOWLER ROAD</b>	<b>SCH</b>	<b>N/A</b>
<b>1/8-1/4</b>	<b>SAN JOSE, CA 95135</b>		
<b>0.235 mi.</b>			
<b>1241 ft.</b>	<b>Site 2 of 2 in cluster D</b>		
<b>Relative:</b>	<b>ENVIROSTOR:</b>		
<b>Lower</b>	Name: EVERGREEN ELEMENTARY SCHOOL EXPANSION		
	Address: 3010 FOWLER ROAD		
<b>Actual:</b>	City,State,Zip: SAN JOSE, CA 95135		
<b>270 ft.</b>	Facility ID: 60000823		
	Status: Certified / Operation & Maintenance		
	Status Date: 11/16/2012		
	Site Code: 204214		
	Site Type: School Cleanup		
	Site Type Detailed: School		
	Acres: 2.6		
	NPL: NO		
	Regulatory Agencies: SMBRP		
	Lead Agency: SMBRP		
	Program Manager: Peter Ruttan		
	Supervisor: Jose Salcedo		
	Division Branch: Northern California Schools & Santa Susana		
	Assembly: 27		
	Senate: 15		
	Special Program: Not reported		
	Restricted Use: NO		
	Site Mgmt Req: NONE SPECIFIED		
	Funding: School District		
	Latitude: 37.31023		
	Longitude: -121.7799		
	APN: 659-47-081, 660-23-016		
	Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA, SCHOOL - ELEMENTARY		
	Potential COC: Arsenic Chlordane DDD DDE DDT Endrin Lead Naturally Occurring Asbestos (NOA Dieldrin		
	Confirmed COC: 30001-NO Chlordane 30013-NO 30006-NO 30007-NO 30008-NO 30010-NO 30207-NO Naturally Occurring Asbestos (NOA		
	Potential Description: SOIL		
	Alias Name: Evergreen School District		
	Alias Type: Alternate Name		
	Alias Name: 659-47-081		
	Alias Type: APN		
	Alias Name: 660-23-016		
	Alias Type: APN		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Alias Name: 204214  
Alias Type: Project Code (Site Code)  
Alias Name: 60000823  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/17/2010  
Comments: DTSC approved the 2010 Authorization to Occupy

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/01/2009  
Comments: Update Cost estimate of Schools Cleanup Agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/30/2008  
Comments: DTSC issued notice to the District that Mary Gaspari assumed the role Bud Duke previously held as project manager for this site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 07/24/2008  
Comments: DTSC signed the SCA and sent one fully executed original to RP. The other original is maintained in the Project File.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 12/05/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/06/2008  
Comments: Rec'd executed Agreement from Sharon. O/V to District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/17/2009  
Comments: DTSC issued approval to occupy this school after completion of the Phase I Removal action workplan activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/03/2020  
Comments: Change of DTSC Project Manager

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/08/2015  
Comments: DTSC issued an O&M Agreement Manager Change letter notifying the District that there was a change in DTSC's O&M Agreement Manager.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/25/2017  
Comments: The District's consultant (SLR) conducted the 2017 biennial O&M Inspection on July 25, 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/25/2019  
Comments: SLR Consulting (Mark T.) and the District conducted the 2019 Annual O&M Inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 11/16/2012  
Comments: DTSC approved the O&M Plan and certified the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 10/18/2012  
Comments: On October 18, 2012, DTSC approved the 2012 Annual Inspection Summary Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 10/18/2013  
Comments: DTSC approves the 2013 Annual O&M Report with the change pages provided with the RTCs Table and a revised e-copy of the 2013 Annual O&M Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 08/13/2015  
Comments: DTSC issued the Public Notice for the Five-Year Inspection in the San Jose Daily Journal. The notice will run in the August 21, 2015 issue.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 05/13/2016  
Comments: DTSC issued approval of the revised 5-Year Review report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan Amendment



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Completed Date: 08/13/2014  
Comments: DTSC approved the request to amend the O&M Plan to change annual inspection and reporting to biennial inspections and reporting.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 08/31/2016  
Comments: Notice of Close of Five Year Review Period published.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 12/05/2019  
Comments: DTSC approved via email the 2017 Biennial O&M Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/16/2012  
Comments: DTSC approved the response action and certified the actions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/27/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/24/2013  
Comments: The District and consultant conducted the inspection scheduled for July 24, 2013. DTSC did not attend.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/24/2014  
Comments: After reviewing the O&M Agreements and O&M Plans for several NOA O&M projects, the PM responded to District in an e-mail requesting a formal proposal for reduction of O&M inspections and reporting on 1/24/2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/14/2013  
Comments: See uploaded change letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/14/2013  
Comments: PM Change Letter.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 08/13/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 06/30/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/03/2014  
Comments: DTSC issued cost estimate for O&M activities for 2014/2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/24/2008  
Comments: Approved revised PEA Workplan (SES Inc., 4/23/2008) as final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 12/05/2008  
Comments: DTSC approved the RAW as final and included a final copy of the Notice of Exemption and DTSC's response to public comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/01/2008  
Comments: Phase I provided as background. A PEA was required to evaluate the site for residual agricultural chemicals (pesticides and arsenic), lead and termiticides around structures, and naturally occurring asbestos.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/17/2008  
Comments: DTSC approved the revised PEA Report with a further action required determination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 09/29/2008  
Comments: Final Fact Sheet and Public Notice is provided to the district. The district will post the notice and produce the fact sheet due to state budget issues. Public comment period is Oct. 6 to Nov. 5, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Completed Date: 05/21/2012  
Comments: DTSC approves the Final RACR. With the completion of the RACR DTSC requests the following: By June 1, 2012, an electronic copy of the final RACR. By June 8, 2012, for the 2011 Annual Inspection Summary Report replacement pages for the revised Table 1 and all revised figures (excluding Figure 1, Vicinity Map) for DTSC review and approval. By July 6, 2012, provide a hard copy and an electronic copy of the revised O&M Plan for DTSC review and approval.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/19/2009  
Comments: DTSC sends comments on the field contractors Health and Safety Plan (HSP). Due to time constraints to complete the work during the school's spring break DTSC will not perform an additional review of the HSP. However, the HSP need to be revised to comply with Cal/OSHA requirements.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 07/17/2012  
Comments: DTSC approves the 2011 Annual O&M Report and also notes that the 2012 Annual Report will need to include information from the approved RACR that was not placed in the 2011 report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/13/2009  
Comments: DTSC approved the conditional authorization to occurpy Evergreen Elementary School Expansion

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/10/2011  
Comments: Conducted 2011 Annual Inspection. No cap deficiencies found. District is looking to have the NOA Annual training.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/12/2010  
Comments: PM conducted site visit before allowing occupancy.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 12/23/2010  
Comments: Sent the District a copy of the Fully Executed O&M Agreement. DTSC received only one signed original O&M Agreement, from two provided originals, that where sent to the District to sign. Consequently, a copy of the fully executed O&M Agreement was sent to the District. However, DTSC will provide a fully executed original wet copy to the District, when DTSC receives the second signed original O&M

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Agreement. Rob informed me that once Clif returns from the Holidays (Jan. 2011) the other O&M Agreement will be signed and sent to DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/24/2012  
Comments: Conducted 2012 Annual Inspection. No cap deficiencies found. District is looking to have the NOA Annual training.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 01/03/2021  
Schedule Revised Date: Not reported

**SCH:**

Name: EVERGREEN ELEMENTARY SCHOOL EXPANSION  
Address: 3010 FOWLER ROAD  
City,State,Zip: SAN JOSE, CA 95135  
Facility ID: 60000823  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2.6  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Peter Ruttan  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204214  
Assembly: 27  
Senate: 15  
Special Program Status: Not reported  
Status: Certified / Operation & Maintenance  
Status Date: 11/16/2012  
Restricted Use: NO  
Funding: School District  
Latitude: 37.31023  
Longitude: -121.7799  
APN: 659-47-081, 660-23-016  
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA, SCHOOL - ELEMENTARY  
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Naturally Occurring Asbestos (NOA, Dieldrin)  
Confirmed COC: 30001-NO, Chlordane, 30013-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30207-NO, Naturally Occurring Asbestos (NOA)  
Potential Description: SOIL  
Alias Name: Evergreen School District  
Alias Type: Alternate Name

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Alias Name: 659-47-081  
Alias Type: APN  
Alias Name: 660-23-016  
Alias Type: APN  
Alias Name: 204214  
Alias Type: Project Code (Site Code)  
Alias Name: 60000823  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/17/2010  
Comments: DTSC approved the 2010 Authorization to Occupy

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/01/2009  
Comments: Update Cost estimate of Schools Cleanup Agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/30/2008  
Comments: DTSC issued notice to the District that Mary Gaspari assumed the role Bud Duke previously held as project manager for this site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 07/24/2008  
Comments: DTSC signed the SCA and sent one fully executed original to RP. The other original is maintained in the Project File.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 12/05/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/06/2008  
Comments: Rec'd executed Agreement from Sharon. O/V to District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/17/2009  
Comments: DTSC issued approval to occupy this school after completion of the Phase I Removal action workplan activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Completed Date: 01/03/2020  
Comments: Change of DTSC Project Manager

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/08/2015  
Comments: DTSC issued an O&M Agreement Manager Change letter notifying the District that there was a change in DTSC's O&M Agreement Manager.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/25/2017  
Comments: The District's consultant (SLR) conducted the 2017 biennial O&M Inspection on July 25, 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/25/2019  
Comments: SLR Consulting (Mark T.) and the District conducted the 2019 Annual O&M Inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 11/16/2012  
Comments: DTSC approved the O&M Plan and certified the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 10/18/2012  
Comments: On October 18, 2012, DTSC approved the 2012 Annual Inspection Summary Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 10/18/2013  
Comments: DTSC approves the 2013 Annual O&M Report with the change pages provided with the RTCs Table and a revised e-copy of the 2013 Annual O&M Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 08/13/2015  
Comments: DTSC issued the Public Notice for the Five-Year Inspection in the San Jose Daily Journal. The notice will run in the August 21, 2015 issue.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 05/13/2016  
Comments: DTSC issued approval of the revised 5-Year Review report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan Amendment  
Completed Date: 08/13/2014  
Comments: DTSC approved the request to amend the O&M Plan to change annual inspection and reporting to biennial inspections and reporting.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 08/31/2016  
Comments: Notice of Close of Five Year Review Period published.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 12/05/2019  
Comments: DTSC approved via email the 2017 Biennial O&M Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/16/2012  
Comments: DTSC approved the response action and certified the actions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/27/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/24/2013  
Comments: The District and consultant conducted the inspection scheduled for July 24, 2013. DTSC did not attend.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/24/2014  
Comments: After reviewing the O&M Agreements and O&M Plans for several NOA O&M projects, the PM responded to District in an e-mail requesting a formal proposal for reduction of O&M inspections and reporting on 1/24/2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/14/2013  
Comments: See uploaded change letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/14/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Comments: PM Change Letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 08/13/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 06/30/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/03/2014  
Comments: DTSC issued cost estimate for O&M activities for 2014/2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/24/2008  
Comments: Approved revised PEA Workplan (SES Inc., 4/23/2008) as final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 12/05/2008  
Comments: DTSC approved the RAW as final and included a final copy of the Notice of Exemption and DTSC's response to public comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/01/2008  
Comments: Phase I provided as background. A PEA was required to evaluate the site for residual agricultural chemicals (pesticides and arsenic), lead and termiticides around structures, and naturally occurring asbestos.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/17/2008  
Comments: DTSC approved the revised PEA Report with a further action required determination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 09/29/2008  
Comments: Final Fact Sheet and Public Notice is provided to the district. The district will post the notice and produce the fact sheet due to state budget issues. Public comment period is Oct. 6 to Nov. 5, 2008.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 05/21/2012  
Comments: DTSC approves the Final RACR. With the completion of the RACR DTSC requests the following: By June 1, 2012, an electronic copy of the final RACR. By June 8, 2012, for the 2011 Annual Inspection Summary Report replacement pages for the revised Table 1 and all revised figures (excluding Figure 1, Vicinity Map) for DTSC review and approval. By July 6, 2012, provide a hard copy and an electronic copy of the revised O&M Plan for DTSC review and approval.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/19/2009  
Comments: DTSC sends comments on the field contractors Health and Safety Plan (HSP). Due to time constraints to complete the work during the school's spring break DTSC will not perform an additional review of the HSP. However, the HSP need to be revised to comply with Cal/OSHA requirements.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 07/17/2012  
Comments: DTSC approves the 2011 Annual O&M Report and also notes that the 2012 Annual Report will need to include information from the approved RACR that was not placed in the 2011 report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/13/2009  
Comments: DTSC approved the conditional authorization to occurpy Evergreen Elementary School Expansion

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/10/2011  
Comments: Conducted 2011 Annual Inspection. No cap deficiencies found. District is looking to have the NOA Annual training.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/12/2010  
Comments: PM conducted site visit before allowing occupancy.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 12/23/2010  
Comments: Sent the District a copy of the Fully Executed O&M Agreement. DTSC received only one signed original O&M Agreement, from two provided originals, that where sent to the District to sign. Consequently, a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY SCHOOL EXPANSION (Continued)**

**S103963605**

copy of the fully executed O&M Agreement was sent to the District. However, DTSC will provide a fully executed original wet copy to the District, when DTSC receives the second signed original O&M Agreement. Rob informed me that once Clif returns from the Holidays (Jan. 2011) the other O&M Agreement will be signed and sent to DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/24/2012  
Comments: Conducted 2012 Annual Inspection. No cap deficiencies found. District is looking to have the NOA Annual training.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 01/03/2021  
Schedule Revised Date: Not reported

**C15**  
**South**  
**1/8-1/4**  
**0.236 mi.**  
**1248 ft.**

**HUAN NGUYEN**  
**4075 BEEBE CIR**  
**SAN JOSE, CA 95135**  
**Site 2 of 3 in cluster C**

**RCRA NonGen / NLR** **1025835149**  
**CAC003014733**

**Relative:**  
**Lower**

**Actual:**  
**293 ft.**

RCRA NonGen / NLR: 20190513  
Date Form Received by Agency: HUAN NGUYEN  
Handler Name: 4075 BEEBE CIR  
Handler Address: SAN JOSE, CA 95135  
Handler City,State,Zip: CAC003014733  
EPA ID: HUAN NGUYEN  
Contact Name: 4075 BEEBE CIR  
Contact Address: SAN JOSE, CA 95135  
Contact City,State,Zip: 650-265-8573  
Contact Telephone: Not reported  
Contact Fax: SARA.GOMEZ@SYNERGYCOMPANIES.ORG  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 4075 BEEBE CIR  
Mailing City,State,Zip: SAN JOSE, CA 95135  
Owner Name: HUAN NGUYEN  
Owner Type: Other  
Operator Name: HUAN NGUYEN  
Operator Type: Other  
Short-Term Generator Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUAN NGUYEN (Continued)**

**1025835149**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUAN NGUYEN (Continued)**

**1025835149**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUAN NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4075 BEEBE CIR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	650-265-8573
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HUAN NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4075 BEEBE CIR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	650-265-8573
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190513
Handler Name:	HUAN NGUYEN
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	
<b>C16</b>	<b>LORI WALKER</b>	<b>RCRA NonGen / NLR</b>	<b>1026477762</b>
<b>SSW</b>	<b>4078 AMOS WAY</b>		<b>CAC003083615</b>
<b>1/8-1/4</b>	<b>SAN JOSE, CA 95135</b>		
<b>0.243 mi.</b>			
<b>1284 ft.</b>	<b>Site 3 of 3 in cluster C</b>		
<b>Relative:</b>	RCRA NonGen / NLR:		
<b>Lower</b>	Date Form Received by Agency:	20200914	
	Handler Name:	LORI WALKER	
<b>Actual:</b>	Handler Address:	4078 AMOS WAY	
<b>284 ft.</b>	Handler City,State,Zip:	SAN JOSE, CA 95135	
	EPA ID:	CAC003083615	
	Contact Name:	LORI WALKER	
	Contact Address:	4078 AMOS WAY	
	Contact City,State,Zip:	SAN JOSE, CA 95135	
	Contact Telephone:	408-504-7241	
	Contact Fax:	Not reported	
	Contact Email:	NICOLE@ENV-REM.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	4078 AMOS WAY	
	Mailing City,State,Zip:	SAN JOSE, CA 95135	
	Owner Name:	LORI WALKER	
	Owner Type:	Other	
	Operator Name:	LORI WALKER	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LORI WALKER (Continued)**

**1026477762**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200920
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LORI WALKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4078 AMOS WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	408-504-7241
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LORI WALKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4078 AMOS WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	408-504-7241
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LORI WALKER (Continued)**

**1026477762**

Historic Generators:

Receive Date:	20200914
Handler Name:	LORI WALKER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

17  
NNE  
1/2-1  
0.607 mi.  
3207 ft.

**EVERGREEN ELEMENTARY NO. 17**  
**RUE MIRASSOU/RIGOR DRIVE**  
**SAN JOSE, CA 95148**

**ENVIROSTOR S107736303**  
**SCH N/A**

**Relative:**  
**Higher**

**Actual:**  
**427 ft.**

ENVIROSTOR:

Name:	EVERGREEN ELEMENTARY NO. 17
Address:	RUE MIRASSOU/RIGOR DRIVE
City,State,Zip:	SAN JOSE, CA 95148
Facility ID:	43010019
Status:	No Further Action
Status Date:	05/23/2002
Site Code:	204011
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	2.4
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Kamili Siglowide
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.32225
Longitude:	-121.7694

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY NO. 17 (Continued)**

**S107736303**

APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic DDD DDE DDT  
Confirmed COC: 30001-NO 30006-NO 30007-NO 30008-NO No Contaminants found  
Potential Description: SOIL  
Alias Name: EVERGREEN ELEMENTARY SCHOOL #17  
Alias Type: Alternate Name  
Alias Name: EVERGREEN ELEMENTARY SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: POTENTIAL EVERGREEN ELEM. SCH #17/VCA  
Alias Type: Alternate Name  
Alias Name: 204011  
Alias Type: Project Code (Site Code)  
Alias Name: 43010019  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/06/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 08/31/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/23/2002  
Comments: The former Sorci has removal action for arsenic, DDT and DDE with a determination of an RR. This Site received a "Further Action" determination on one of it's four parcels (Sorci Property) in October 2000. A partial Site approval on three parcels was granted issued on June 21, 2001 in a letter entitled "Construction Approval for Proposed Evergreen Elementary School Site #17. A draft RAW for the Sorci Property was sent to DTSC on 9-27-01 and approved by DTSC 11-01. As outlined by the draft RAW, further characterization of the Site was to be accomplished through pre-confirmation sampling. Preliminary results indicated that the chemical of concerns, arsenic, DDT, DDE, DDD did not exceed the background level. The findings of the pre-confirmation sampling were reported in a Technical Memorandum, which serves as a supplement to the PEA. A "No Further Action" was recommended and DTSC concurred. The Evergreen School District public noticed both the original PEA and the Technical Memorandum between April 1, 2002 and April 30, 2002. The final letter was signed on May 22, 2002 giving the Evergreen Unified School District unrestricted land used for it's proposed school.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/23/2002  
Comments: Comment: The former Sorci has removal action for arsenic, DDT and DDE with a determination of an RR. This Site received a "Further Action"



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY NO. 17 (Continued)**

**S107736303**

determination on one of it's four parcels (Sorci Property) in October 2000. A partial Site approval on three parcels was granted issued on June 21, 2001 in a letter entitled "Construction Approval for Evergreen Elementary School Site #17. A draft RAW for the Sorci Property was sent to DTSC on 9-27-01 and approved by DTSC 11-01. As outlined by the draft RAW, further characterization of the Site was to be accomplished through pre-confirmation sampling. Preliminary results indicated that the chemicals of concern; arsenic, DDT, DDE, DDD did not exceed the background level. The findings of the pre-confirmation sampling were reported in a Technical Memorandum, which serves as a supplement to the PEA. A "No Further Action" was recommended and DTSC concurred. The Evergreen School District public noticed both the original PEA and the Technical Memorandum between April 1, 2002 and April 30, 2002. The final letter was signed on May 23, 2002 giving the Evergreen Unified School District unrestricted land used for it's proposed school.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 02/07/2000  
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

**SCH:**

Name: EVERGREEN ELEMENTARY NO. 17  
Address: RUE MIRASSOU/RIGOR DRIVE  
City,State,Zip: SAN JOSE, CA 95148  
Facility ID: 43010019  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2.4  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Kamili Siglowide  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204011  
Assembly: 27  
Senate: 15  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 05/23/2002  
Restricted Use: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY NO. 17 (Continued)**

**S107736303**

Funding: School District  
Latitude: 37.32225  
Longitude: -121.7694  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic, Arsenic, DDD, DDE, DDT  
Confirmed COC: 30001-NO, 30006-NO, 30007-NO, 30008-NO, No Contaminants found  
Potential Description: SOIL  
Alias Name: EVERGREEN ELEMENTARY SCHOOL #17  
Alias Type: Alternate Name  
Alias Name: EVERGREEN ELEMENTARY SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: POTENTIAL EVERGREEN ELEM. SCH #17/VCA  
Alias Type: Alternate Name  
Alias Name: 204011  
Alias Type: Project Code (Site Code)  
Alias Name: 43010019  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/06/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 08/31/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/23/2002  
Comments: The former Sorci has removal action for arsenic, DDT and DDE with a determination of an RR. This Site received a "Further Action" determination on one of it's four parcels (Sorci Property) in October 2000. A partial Site approval on three parcels was granted issued on June 21, 2001 in a letter entitled "Construction Approval for Proposed Evergreen Elementary School Site #17. A draft RAW for the Sorci Property was sent to DTSC on 9-27-01 and approved by DTSC 11-01. As outlined by the draft RAW, further characterization of the Site was to be accomplished through pre-confirmation sampling. Preliminary results indicated that the chemical of concerns, arsenic, DDT, DDE, DDD did not exceed the background level. The findings of the pre-confirmation sampling were reported in a Technical Memorandum, which serves as a supplement to the PEA. A "No Further Action" was recommended and DTSC concurred. The Evergreen School District public noticed both the original PEA and the Technical Memorandum between April 1, 2002 and April 30, 2002. The final letter was signed on May 22, 2002 giving the Evergreen Unified School District unrestricted land used for it's proposed school.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ELEMENTARY NO. 17 (Continued)**

**S107736303**

Completed Date: 05/23/2002  
Comments: Comment: The former Sorci has removal action for arsenic, DDT and DDE with a determination of an RR. This Site received a "Further Action" determination on one of it's four parcels (Sorci Property) in October 2000. A partial Site approval on three parcels was granted issued on June 21, 2001 in a letter entitled "Construction Approval for Evergreen Elementary School Site #17. A draft RAW for the Sorci Property was sent to DTSC on 9-27-01 and approved by DTSC 11-01. As outlined by the draft RAW, further characterization of the Site was to be accomplished through pre-confirmation sampling. Preliminary results indicated that the chemicals of concern; arsenic, DDT, DDE, DDD did not exceed the background level. The findings of the pre-confirmation sampling were reported in a Technical Memorandum, which serves as a supplement to the PEA. A "No Further Action" was recommended and DTSC concurred. The Evergreen School District public noticed both the original PEA and the Technical Memorandum between April 1, 2002 and April 30, 2002. The final letter was signed on May 23, 2002 giving the Evergreen Unified School District unrestricted land used for it's proposed school.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 02/07/2000  
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

18  
NNW  
1/2-1  
0.834 mi.  
4403 ft.

**EASTSIDE HIGH SCHOOL  
QUIMBY ROAD/RUBY AVENUE  
SAN JOSE, CA 95148**

**ENVIROSTOR  
SCH  
CERS**

**S104384601  
N/A**

**Relative:  
Lower**

**ENVIROSTOR:**

**Actual:  
267 ft.**

Name: EASTSIDE HIGH SCHOOL  
Address: QUIMBY ROAD/RUBY AVENUE  
City,State,Zip: SAN JOSE, CA 95148  
Facility ID: 43010021  
Status: No Further Action  
Status Date: 07/13/2000  
Site Code: 204021  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 65  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Malinowski

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTSIDE HIGH SCHOOL (Continued)**

**S104384601**

Division Branch: Northern California Schools & Santa Susana  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 37.32472  
Longitude: -121.7822  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: DDD DDE DDT  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: EAST SIDE HIGH SCHOOL  
Alias Type: Alternate Name  
Alias Name: EAST SIDE UNION HIGH SD-NEW HIGH SCHOOL  
Alias Type: Alternate Name  
Alias Name: PROPOSED EAST SIDE UNION HIGH SCHOOL/VCA  
Alias Type: Alternate Name  
Alias Name: 204000  
Alias Type: Project Code (Site Code)  
Alias Name: 204021  
Alias Type: Project Code (Site Code)  
Alias Name: 43010021  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 04/28/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/02/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 03/14/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/13/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 07/13/2000  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTSIDE HIGH SCHOOL (Continued)**

**S104384601**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 01/14/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 04/13/2000  
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

**SCH:**

Name: EASTSIDE HIGH SCHOOL  
Address: QUIMBY ROAD/RUBY AVENUE  
City,State,Zip: SAN JOSE, CA 95148  
Facility ID: 43010021  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 65  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204021  
Assembly: 27  
Senate: 15  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 07/13/2000  
Restricted Use: NO  
Funding: School District  
Latitude: 37.32472  
Longitude: -121.7822  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: DDD, DDD, DDE, DDT  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: EAST SIDE HIGH SCHOOL  
Alias Type: Alternate Name  
Alias Name: EAST SIDE UNION HIGH SD-NEW HIGH SCHOOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTSIDE HIGH SCHOOL (Continued)**

**S104384601**

Alias Type: Alternate Name  
Alias Name: PROPOSED EAST SIDE UNION HIGH SCHOOL/VCA  
Alias Type: Alternate Name  
Alias Name: 204000  
Alias Type: Project Code (Site Code)  
Alias Name: 204021  
Alias Type: Project Code (Site Code)  
Alias Name: 43010021  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 04/28/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/02/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 03/14/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/13/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 07/13/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 01/14/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 04/13/2000  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTSIDE HIGH SCHOOL (Continued)**

**S104384601**

Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CERS:**

Name: EASTSIDE HIGH SCHOOL  
Address: QUIMBY ROAD/RUBY AVENUE  
City,State,Zip: SAN JOSE, CA 95148  
Site ID: 336961  
CERS ID: 43010021  
CERS Description: School Investigation

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: MARK MALINOWSKI  
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: ,

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S126984421	SAN FELIPE ROAD IDS	2 MILE STRETCH OF SAN FELIPE R	95121	SWF/LF



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

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

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: N/A
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 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: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: N/A
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

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

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: 800-424-9346
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

### RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

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

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2022	Telephone: 703-603-0695
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2022	Telephone: 703-603-0695
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2022

Date Data Arrived at EDR: 06/15/2022

Date Made Active in Reports: 06/21/2022

Number of Days to Update: 6

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/24/2022

Date Data Arrived at EDR: 01/25/2022

Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/24/2022

Date Data Arrived at EDR: 01/25/2022

Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/07/2022

Date Data Arrived at EDR: 02/08/2022

Date Made Active in Reports: 05/05/2022

Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022

Data Release Frequency: Quarterly

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### LUST REG 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001

Date Data Arrived at EDR: 02/28/2001

Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

### LUST: 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: 05/23/2022

Date Data Arrived at EDR: 05/23/2022

Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Quarterly

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021

Date Data Arrived at EDR: 11/15/2021

Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7

Telephone: 913-551-7003

Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 06/22/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 90

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 05/23/2022

Date Data Arrived at EDR: 05/23/2022

Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003

Date Data Arrived at EDR: 04/07/2003

Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006

Date Data Arrived at EDR: 05/18/2006

Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004

Date Data Arrived at EDR: 11/18/2004

Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005

Date Data Arrived at EDR: 04/05/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

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

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 88

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/07/2022	Source: SWRCB
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-341-5851
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Semi-Annually

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

### 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: 03/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-327-7844
Date Made Active in Reports: 06/03/2022	Last EDR Contact: 06/09/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/19/2022
	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: 06/09/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/26/2022
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/15/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/03/2022
	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: 01/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2022	Last EDR Contact: 04/26/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Quarterly

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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

### **BROWNFIELDS: Considered Brownfields Sites Listing**

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/21/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/21/2022	Telephone: 916-323-7905
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

### **US BROWNFIELDS: A Listing of Brownfields Sites**

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 09/26/2022
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 03/07/2022  
Date Data Arrived at EDR: 03/08/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 86

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/07/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/24/2022  
Date Made Active in Reports: 05/25/2022  
Number of Days to Update: 90

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: Varies

### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
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  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: No Update Planned

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/24/2022  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/13/2022  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/18/2022	Source: CalEPA
Date Data Arrived at EDR: 01/19/2022	Telephone: 916-323-2514
Date Made Active in Reports: 04/11/2022	Last EDR Contact: 04/19/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2022	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/23/2022	Telephone: 202-307-1000
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Quarterly

### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2021	Telephone: 916-341-5455
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 06/10/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/08/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

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

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 05/02/2022  
Number of Days to Update: 87

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### 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: 01/18/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/19/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Quarterly

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/24/2022  
Date Data Arrived at EDR: 02/25/2022  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 12

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/28/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-323-3400
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Semi-Annually

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

#### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/21/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/21/2022	Telephone: 202-366-4555
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

#### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/19/2022	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2022	Last EDR Contact: 04/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Semi-Annually

#### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 02/28/2022  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/21/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 02/15/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 84

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/17/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/21/2022  
Date Made Active in Reports: 06/14/2022  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/21/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/14/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/20/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/04/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/11/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/15/2022	Telephone: 301-415-7169
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 91	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 06/02/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/25/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/06/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/21/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/16/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### 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: 02/01/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/24/2022  
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Semi-Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admin  
Telephone: 202-693-9424  
Last EDR Contact: 05/26/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/10/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 06/14/2022  
Number of Days to Update: 96

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/14/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 13

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 05/18/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020

Date Data Arrived at EDR: 01/11/2022

Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense

Telephone: 703-704-1564

Last EDR Contact: 04/12/2022

Next Scheduled EDR Contact: 07/25/2022

Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022

Date Data Arrived at EDR: 01/04/2022

Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-2280

Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022

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: 02/17/2022

Date Data Arrived at EDR: 02/17/2022

Date Made Active in Reports: 05/10/2022

Number of Days to Update: 82

Source: EPA

Telephone: 800-385-6164

Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Quarterly

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989

Date Data Arrived at EDR: 07/27/1994

Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118

Last EDR Contact: 05/31/1994

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/21/2022

Date Data Arrived at EDR: 03/21/2022

Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400

Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022

Data Release Frequency: Quarterly

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021

Date Data Arrived at EDR: 05/09/2022

Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361

Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022

Data Release Frequency: Varies

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2022  
Date Data Arrived at EDR: 02/25/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/24/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 83

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Annually

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 42

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/19/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2022  
Date Data Arrived at EDR: 02/24/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 83

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022  
Date Data Arrived at EDR: 02/15/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 86

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/17/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [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: 02/14/2022  
Date Data Arrived at EDR: 02/15/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 86

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/17/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 03/18/2022  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-322-1080
Date Made Active in Reports: 06/01/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/19/2022
	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: 02/17/2022	Source: Department of Public Health
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-558-1784
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/08/2022	Telephone: 916-445-9379
Date Made Active in Reports: 05/05/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/28/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-445-4038
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-323-3836
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/11/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/15/2022	Telephone: 916-445-3846
Date Made Active in Reports: 06/08/2022	Last EDR Contact: 06/09/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/26/2022
	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: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-445-2408
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 04/08/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	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: 05/12/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: No Update Planned

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	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: 06/14/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/07/2022  
Date Data Arrived at EDR: 03/08/2022  
Date Made Active in Reports: 06/03/2022  
Number of Days to Update: 87

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/07/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 02/28/2022  
Date Data Arrived at EDR: 02/28/2022  
Date Made Active in Reports: 05/25/2022  
Number of Days to Update: 86

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 05/31/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/18/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/19/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

### PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

### PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

### **EDR HIGH RISK HISTORICAL RECORDS**

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

##### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

##### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

##### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

##### **RGA LF: Recovered Government Archive Solid Waste Facilities List**

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

##### **RGA LUST: Recovered Government Archive Leaking Underground Storage Tank**

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### **COUNTY RECORDS**

#### **ALAMEDA COUNTY:**

##### **CS ALAMEDA: Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

##### **UST ALAMEDA: Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021  
Date Data Arrived at EDR: 12/28/2021  
Date Made Active in Reports: 03/18/2022  
Number of Days to Update: 80

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 02/04/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 05/02/2022  
Number of Days to Update: 87

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2022  
Date Data Arrived at EDR: 03/18/2022  
Date Made Active in Reports: 06/08/2022  
Number of Days to Update: 82

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/14/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/24/2022  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/14/2022  
Number of Days to Update: 79

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 01/10/2022  
Date Data Arrived at EDR: 01/26/2022  
Date Made Active in Reports: 04/14/2022  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/16/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 06/14/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 72

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 01/13/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/06/2022  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 82

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 82

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

### LAKE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 82

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/11/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/09/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/13/2022  
Number of Days to Update: 8

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 04/04/2022  
Number of Days to Update: 83

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/21/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/14/2022
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Varies

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 04/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 03/21/2022	Telephone: 213-978-3800
Date Made Active in Reports: 06/15/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/13/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 03/21/2022	Telephone: 213-978-3800
Date Made Active in Reports: 06/15/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 04/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/08/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/14/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 04/18/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/22/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 05/19/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Annually

MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 06/22/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/22/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 01/26/2022  
Date Made Active in Reports: 04/14/2022  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 04/14/2022  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/02/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 05/02/2022  
Number of Days to Update: 87

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/02/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022  
Date Data Arrived at EDR: 02/01/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 76

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/03/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 06/01/2022  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022

Date Data Arrived at EDR: 03/31/2022

Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 09/26/2022

Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022

Date Data Arrived at EDR: 03/31/2022

Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 09/26/2022

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021

Date Data Arrived at EDR: 09/28/2021

Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022

Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021

Date Data Arrived at EDR: 08/04/2021

Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022

Date Data Arrived at EDR: 04/29/2022

Date Made Active in Reports: 05/05/2022

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 02/28/2022  
Date Data Arrived at EDR: 02/28/2022  
Date Made Active in Reports: 05/25/2022  
Number of Days to Update: 86

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 05/31/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021  
Date Data Arrived at EDR: 03/04/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 88

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 02/11/2022  
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/03/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 05/02/2022  
Number of Days to Update: 87

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

### SAN FRANCISCO COUNTY:

#### SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022  
Date Data Arrived at EDR: 01/20/2022  
Date Made Active in Reports: 04/27/2022  
Number of Days to Update: 97

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/09/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/16/2022  
Date Made Active in Reports: 05/13/2022  
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020

Date Data Arrived at EDR: 02/20/2020

Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Last EDR Contact: 06/10/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019

Date Data Arrived at EDR: 03/29/2019

Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Last EDR Contact: 06/02/2022

Next Scheduled EDR Contact: 09/19/2022

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: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2022

Date Data Arrived at EDR: 02/16/2022

Date Made Active in Reports: 05/12/2022

Number of Days to Update: 85

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

#### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022

Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/14/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/14/2022  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/11/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021  
Date Data Arrived at EDR: 11/29/2021  
Date Made Active in Reports: 02/11/2022  
Number of Days to Update: 74

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/06/2022  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

### TULARE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 12/27/2021  
Date Data Arrived at EDR: 01/20/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 78

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/22/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
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: 05/04/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: No Update Planned

#### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2021  
Date Data Arrived at EDR: 01/20/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 81

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2022

Date Data Arrived at EDR: 03/08/2022

Date Made Active in Reports: 06/02/2022

Number of Days to Update: 86

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 06/07/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Quarterly

### YOLO COUNTY:

#### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/27/2021

Date Data Arrived at EDR: 01/04/2022

Date Made Active in Reports: 03/18/2022

Number of Days to Update: 73

Source: Yolo County Department of Health

Telephone: 530-666-8646

Last EDR Contact: 06/22/2022

Next Scheduled EDR Contact: 10/10/2022

Data Release Frequency: Annually

### YUBA COUNTY:

#### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022

Date Data Arrived at EDR: 01/27/2022

Date Made Active in Reports: 04/14/2022

Number of Days to Update: 77

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/03/2021

Date Data Arrived at EDR: 02/11/2022

Date Made Active in Reports: 05/06/2022

Number of Days to Update: 84

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022

Data Release Frequency: No Update Planned

#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 04/10/2019

Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/07/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/16/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/03/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

**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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

EVERGREEN VILLAGE SQUARE PARCELS  
NOT REPORTED  
SAN JOSE, CA 95135

### **TARGET PROPERTY COORDINATES**

Latitude (North):	37.314218 - 37° 18' 51.18"
Longitude (West):	121.774535 - 121° 46' 28.33"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	608591.6
UTM Y (Meters):	4130230.5
Elevation:	298 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	12008780 SAN JOSE EAST, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

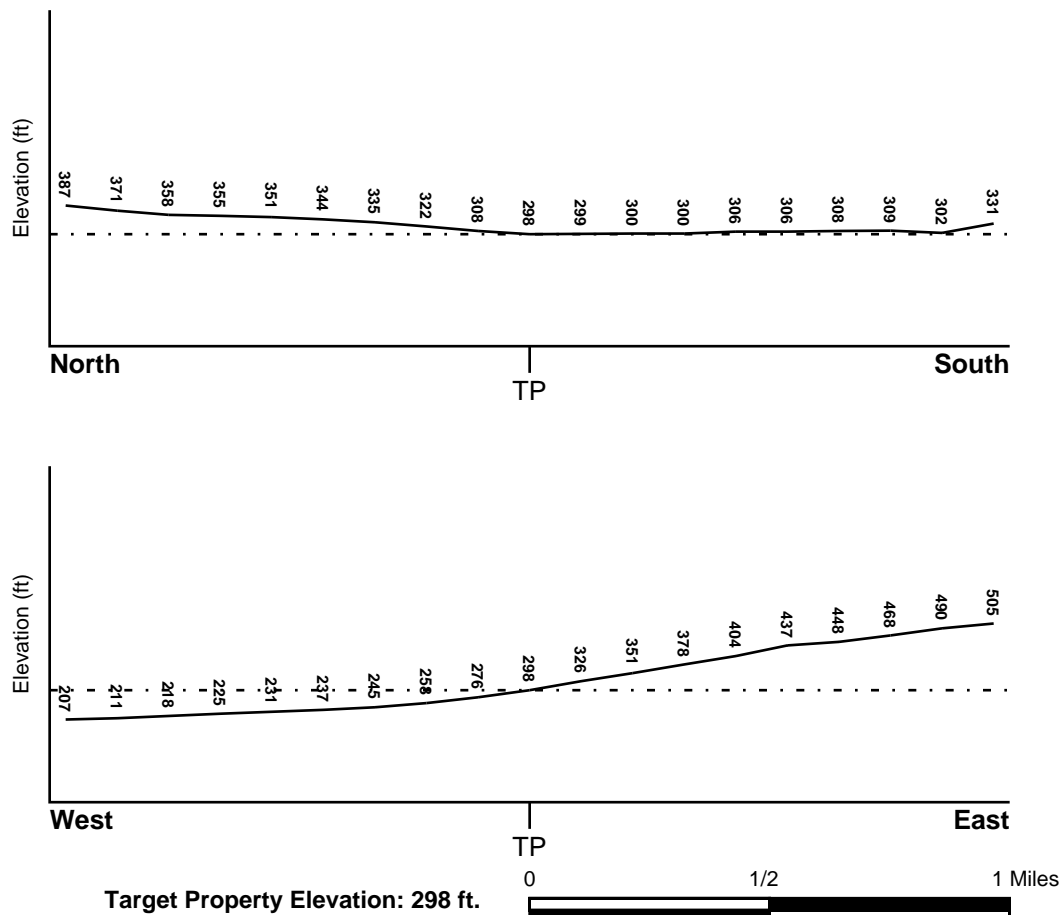
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

### 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>
06085C0259H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0258H	FEMA FIRM Flood data
06085C0266H	FEMA FIRM Flood data
06085C0267H	FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE EAST	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>
Not Reported		



## 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:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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).

### 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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	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: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

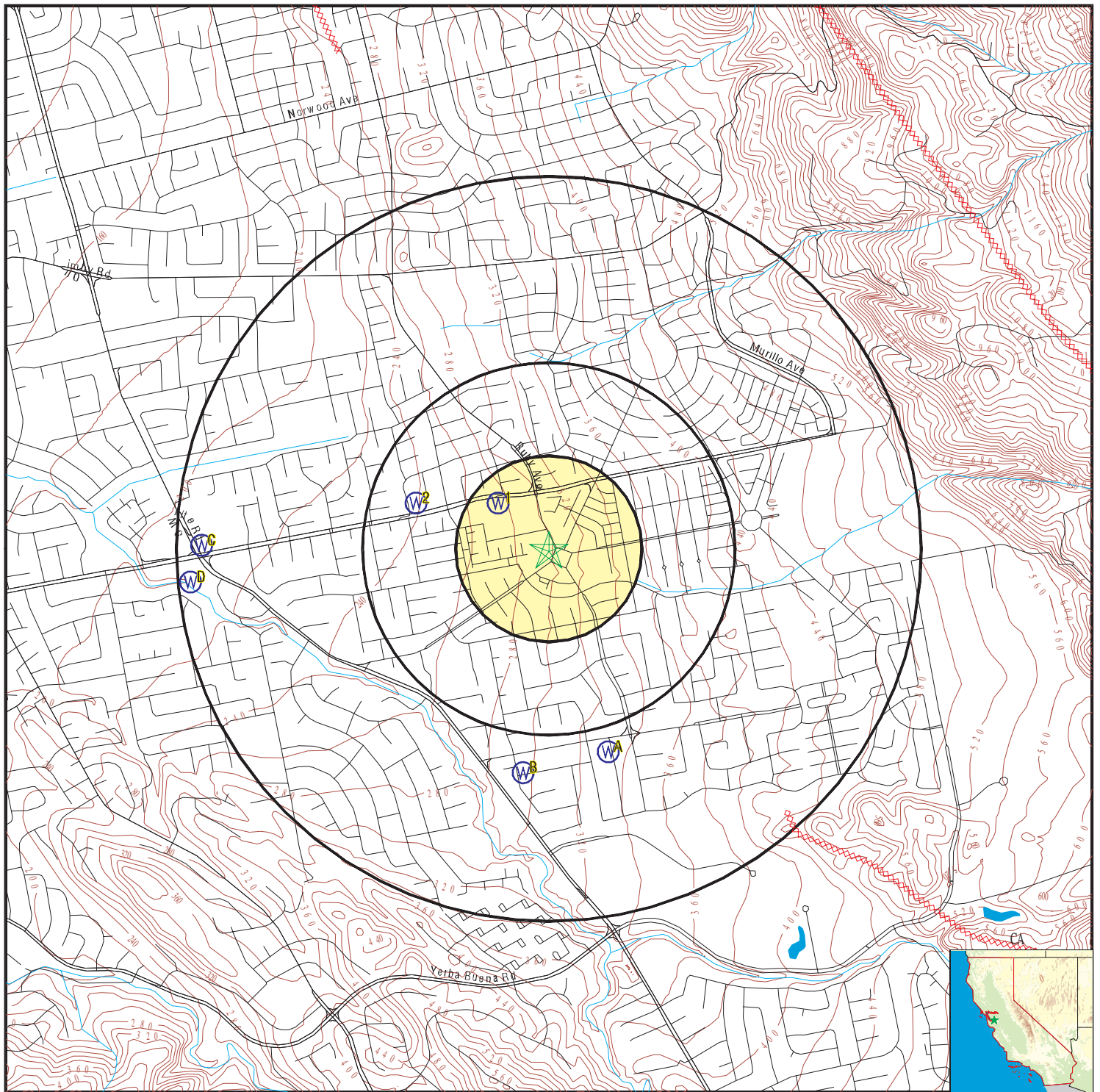
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000037317	1/8 - 1/4 Mile NW
2	CADWR0000004973	1/4 - 1/2 Mile WNW
A3	7820	1/2 - 1 Mile SSE
A4	CADDW0000004362	1/2 - 1 Mile SSE
B5	CADDW0000014964	1/2 - 1 Mile South
B6	7821	1/2 - 1 Mile South
C7	CAEDF0000002898	1/2 - 1 Mile West
C8	CAEDF0000015921	1/2 - 1 Mile West
C9	CAEDF0000075310	1/2 - 1 Mile West
C10	CAEDF0000003828	1/2 - 1 Mile West
C11	CAEDF0000001073	1/2 - 1 Mile West
C12	CAEDF0000050396	1/2 - 1 Mile West
C13	CAEDF0000063516	1/2 - 1 Mile West
D14	CAEDF0000076366	1/2 - 1 Mile West
D15	CAEDF0000082007	1/2 - 1 Mile West
D16	CADWR9000034821	1/2 - 1 Mile West
D17	CAEDF0000077095	1/2 - 1 Mile West

# PHYSICAL SETTING SOURCE MAP - 7029818.2s



- 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: Evergreen Village Square Parcels  
 ADDRESS: Not Reported  
 San Jose CA 95135  
 LAT/LONG: 37.314218 / 121.774535

CLIENT: McCloskey Consultants Inc  
 CONTACT: Belinda Blackie  
 INQUIRY #: 7029818.2s  
 DATE: June 23, 2022 2:20 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**1**  
**NW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADWR0000037317**

Well ID:	07S02E20B001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S02E20B001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02E20B001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02E20B001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**2**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CADWR0000004973**

Well ID:	07S02E20C004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S02E20C004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02E20C004M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02E20C004M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**A3**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7820**

Seq:	7820	Prim sta c:	07S/02E-20B01 M
Frds no:	4300768001	County:	43
District:	05	User id:	HEN
System no:	4300768	Water type:	G
Source nam:	VINEYARD WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371823.0	Longitude:	1214616.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300768	System nam:	Mirassou Vineyards
Hqname:	Not Reported	Address:	300 ABORN RD
City:	SAN JOSE	State:	CA
Zip:	95135	Zip ext:	Not Reported
Pop serv:	100	Connection:	5
Area serve:	Not Reported		

**A4**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADDW0000004362**

Well ID:	4300768-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name: VINEYARD WELL GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=4300768-001&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4300768-001&store_num=)  
GeoTracker Data: Not Reported

### B5 South 1/2 - 1 Mile Higher

CA WELLS CADDW0000014964

Well ID: 4300768-002 Well Type: MUNICIPAL  
Source: Department of Health Services  
Other Name: WINERY WELL GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=4300768-002&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4300768-002&store_num=)  
GeoTracker Data: Not Reported

### B6 South 1/2 - 1 Mile Lower

CA WELLS 7821

Seq:	7821	Prim sta c:	07S/02E-20C04 M
Frds no:	4300768002	County:	43
District:	05	User id:	HEN
System no:	4300768	Water type:	G
Source nam:	WINERY WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371820.0	Longitude:	1214631.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300768	System nam:	Mirassou Vineyards
Hqname:	Not Reported	Address:	300 ABORN RD
City:	SAN JOSE	State:	CA
Zip:	95135	Zip ext:	Not Reported
Pop serv:	100	Connection:	5
Area serve:	Not Reported		

### C7 West 1/2 - 1 Mile Lower

CA WELLS CAEDF0000002898

Well ID: T0608501290-MW-3R Well Type: MONITORING  
Source: EDF Other Name: MW-3R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501290&assigned\\_name=MW-3R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501290&assigned_name=MW-3R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501290&assigned\\_name=MW-3R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501290&assigned_name=MW-3R)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C8**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000015921**

Well ID: T0608501290-MW-1R Well Type: MONITORING  
Source: EDF Other Name: MW-1R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501290&assigned\\_name=MW-1R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501290&assigned_name=MW-1R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501290&assigned\\_name=MW-1R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501290&assigned_name=MW-1R)

**C9**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000075310**

Well ID: T0608502370-EW-3 Well Type: MONITORING  
Source: EDF Other Name: EW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502370&assigned\\_name=EW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502370&assigned_name=EW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502370&assigned\\_name=EW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502370&assigned_name=EW-3)

**C10**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000003828**

Well ID: T0608501290-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501290&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501290&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501290&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501290&assigned_name=MW-4)

**C11**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000001073**

Well ID: T0608501290-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501290&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501290&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501290&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501290&assigned_name=MW-5)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C12**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000050396**

Well ID: T0608502370-EW-2 Well Type: MONITORING  
Source: EDF Other Name: EW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502370&assigned\\_name=EW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502370&assigned_name=EW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502370&assigned\\_name=EW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502370&assigned_name=EW-2)

**C13**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000063516**

Well ID: T0608501290-MW-2R Well Type: MONITORING  
Source: EDF Other Name: MW-2R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501290&assigned\\_name=MW-2R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501290&assigned_name=MW-2R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501290&assigned\\_name=MW-2R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501290&assigned_name=MW-2R)

**D14**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000076366**

Well ID: SL0608510835-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608510835&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608510835&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608510835&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608510835&assigned_name=MW-1)

**D15**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000082007**

Well ID: SL0608510835-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608510835&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608510835&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608510835&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608510835&assigned_name=MW-3)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D16**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR9000034821**

State Well #:	07S02E19B009M	Station ID:	47658
Well Name:	07S02E19B009	Basin Name:	Santa Clara
Well Use:	Observation	Well Type:	Single Well
Well Depth:	410	Well Completion Rpt #:	Not Reported

**D17**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000077095**

Well ID:	SL0608510835-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608510835&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608510835&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608510835&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608510835&amp;assigned_name=MW-2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95135	8	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

---

#### Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

# 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.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **Appendix C**

### **Historical Aerial Photographs, Topographic Maps, and City Directory Report**



## **Evergreen Village Square Parcels**

Not Reported

San Jose, CA 95135

Inquiry Number: 7029818.8

June 24, 2022

# **The EDR Aerial Photo Decade Package**



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

## EDR Aerial Photo Decade Package

06/24/22

**Site Name:**

Evergreen Village Square Parc  
Not Reported  
San Jose, CA 95135  
EDR Inquiry # 7029818.8

**Client Name:**

McCloskey Consultants Inc  
420 Sycamore Valley Road West  
Danville, CA 94526  
Contact: Belinda Blackie



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

### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: September 13, 1998	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1970	1"=500'	Flight Date: April 24, 1970	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: July 08, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 12, 1956	USDA
1950	1"=500'	Flight Date: April 10, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 12, 1940	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

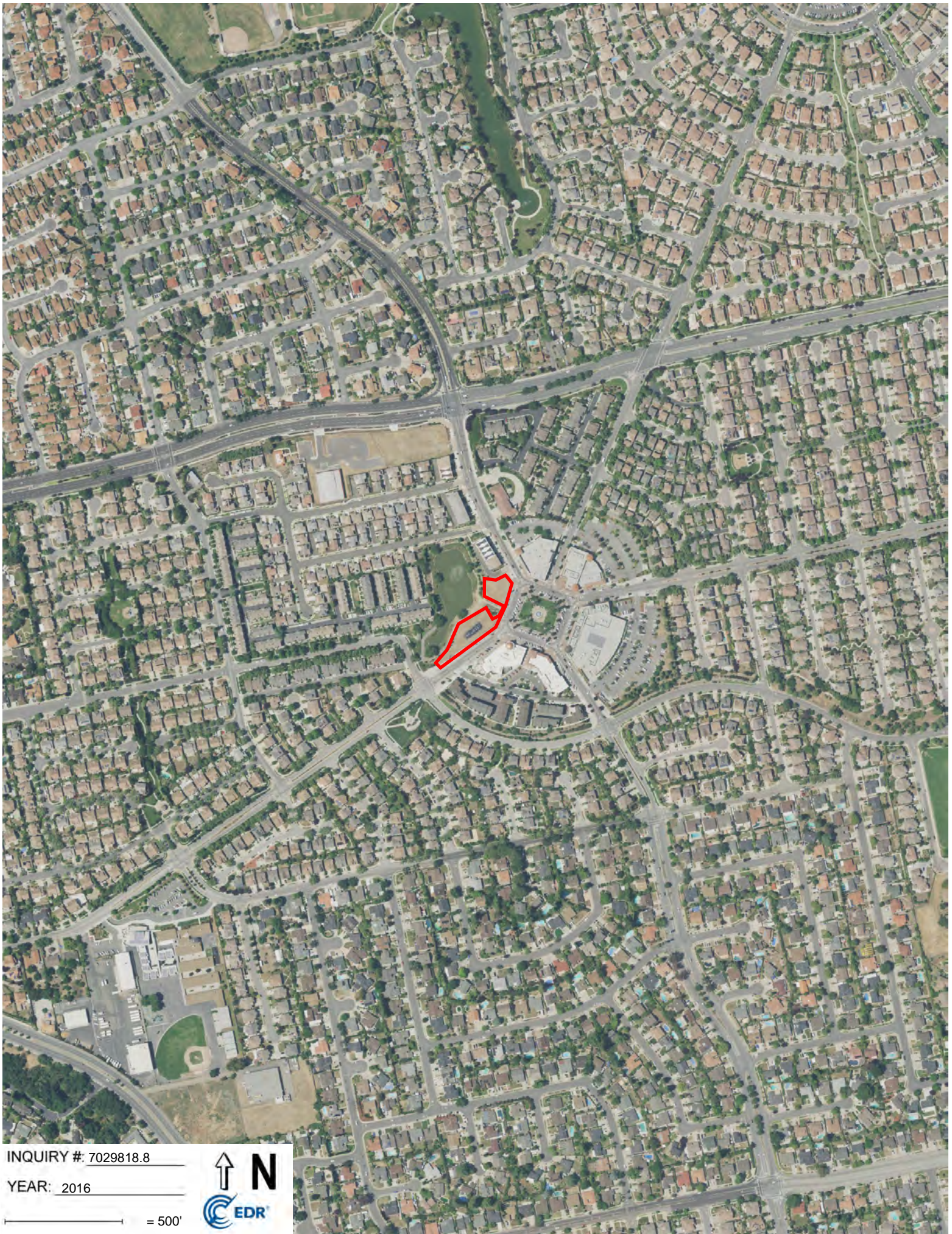
#### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.





INQUIRY #: 7029818.8

YEAR: 2016

— = 500'







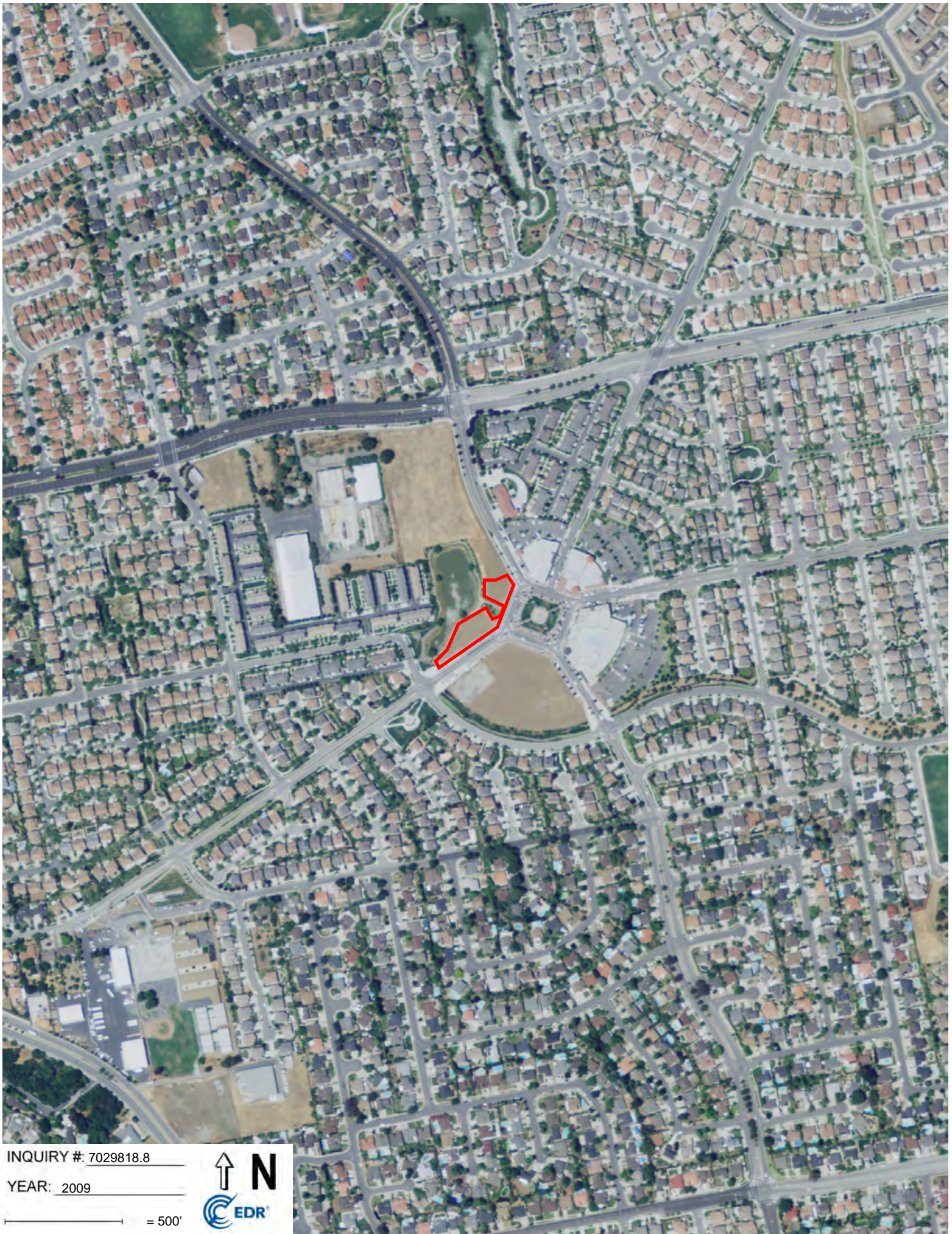
INQUIRY #: 7029818.8

YEAR: 2012

— = 500'







INQUIRY #: 7029818.8

YEAR: 2009

— = 500'







INQUIRY #: 7029818.8

YEAR: 2006

— = 500'







INQUIRY #: 7029818.8

YEAR: 1998

— = 500'



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





INQUIRY #: 7029818.8

YEAR: 1982

— = 500'







INQUIRY #: 7029818.8

YEAR: 1970

— = 500'







INQUIRY #: 7029818.8

YEAR: 1968

— = 500'







INQUIRY #: 7029818.8

YEAR: 1963

— = 500'







INQUIRY #: 7029818.8

YEAR: 1956

— = 500'







INQUIRY #: 7029818.8

YEAR: 1950

— = 500'







INQUIRY #: 7029818.8

YEAR: 1948

— = 500'







INQUIRY #: 7029818.8

YEAR: 1940

— = 500'







INQUIRY #: 7029818.8

YEAR: 1939

— = 500'





Evergreen Village Square Parcels

Not Reported

San Jose, CA 95135

Inquiry Number: 7029818.4

June 23, 2022

# EDR Historical Topo Map Report

## with QuadMatch™



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

# EDR Historical Topo Map Report

06/23/22

**Site Name:**

Evergreen Village Square Parc  
Not Reported  
San Jose, CA 95135  
EDR Inquiry # 7029818.4

**Client Name:**

McCloskey Consultants Inc  
420 Sycamore Valley Road West  
Danville, CA 94526  
Contact: Belinda Blackie



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by McCloskey Consultants Inc were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

**P.O.#** NA  
**Project:** NA

**Latitude:** 37.314218 37° 18' 51" North  
**Longitude:** -121.774535 -121° 46' 28" West  
**UTM Zone:** Zone 10 North  
**UTM X Meters:** 608588.95  
**UTM Y Meters:** 4130434.53  
**Elevation:** 297.02' above sea level

**Maps Provided:**

2018	1899
2015	1897
2012	1889
1980	
1973	
1968	
1961	
1953, 1955	

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

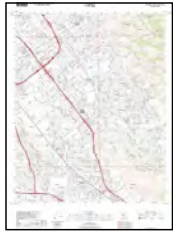
EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



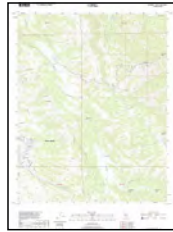
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2018 Source Sheets



San Jose East  
2018  
7.5-minute, 24000



Lick Observatory  
2018  
7.5-minute, 24000

### 2015 Source Sheets



San Jose East  
2015  
7.5-minute, 24000



Lick Observatory  
2015  
7.5-minute, 24000

### 2012 Source Sheets



San Jose East  
2012  
7.5-minute, 24000



Lick Observatory  
2012  
7.5-minute, 24000

### 1980 Source Sheets



San Jose East  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1973 Source Sheets



San Jose East  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



Lick Observatory  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1968

### 1968 Source Sheets

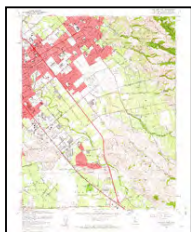


Lick Observatory  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



San Jose East  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

### 1961 Source Sheets



San Jose East  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

### 1953, 1955 Source Sheets



San Jose East  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



Lick Observatory  
1955  
7.5-minute, 24000  
Aerial Photo Revised 1953

## ***Topo Sheet Key***

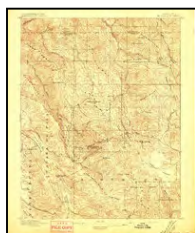
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1899 Source Sheets**



San Jose  
1899  
15-minute, 62500

### **1897 Source Sheets**



Mt. Hamilton  
1897  
15-minute, 62500



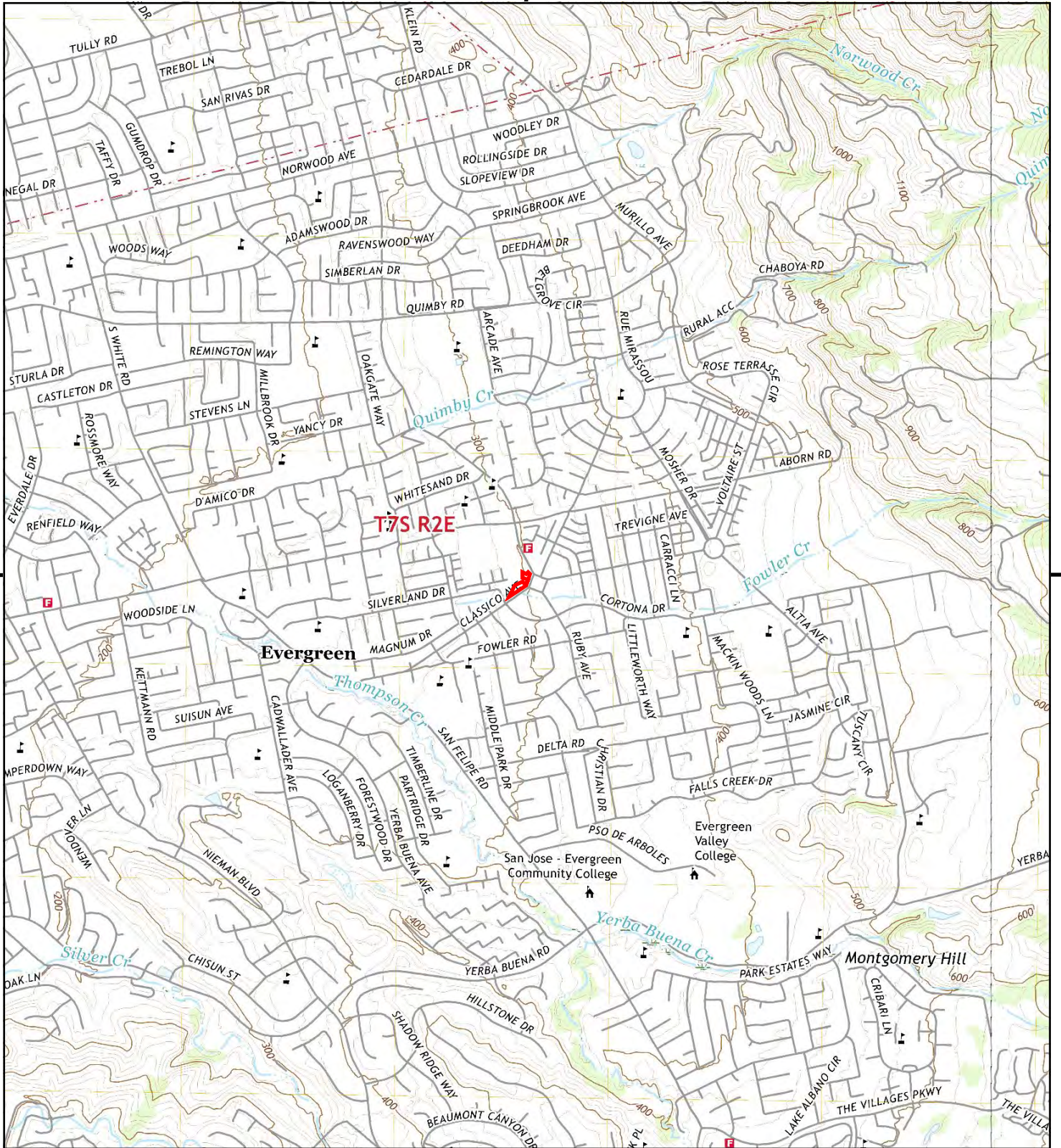
San Jose  
1897  
15-minute, 62500

### **1889 Source Sheets**

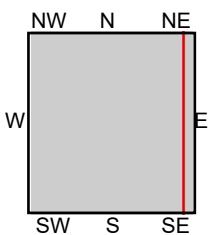


San Jose  
1889  
15-minute, 62500





This report includes information from the following map sheet(s).

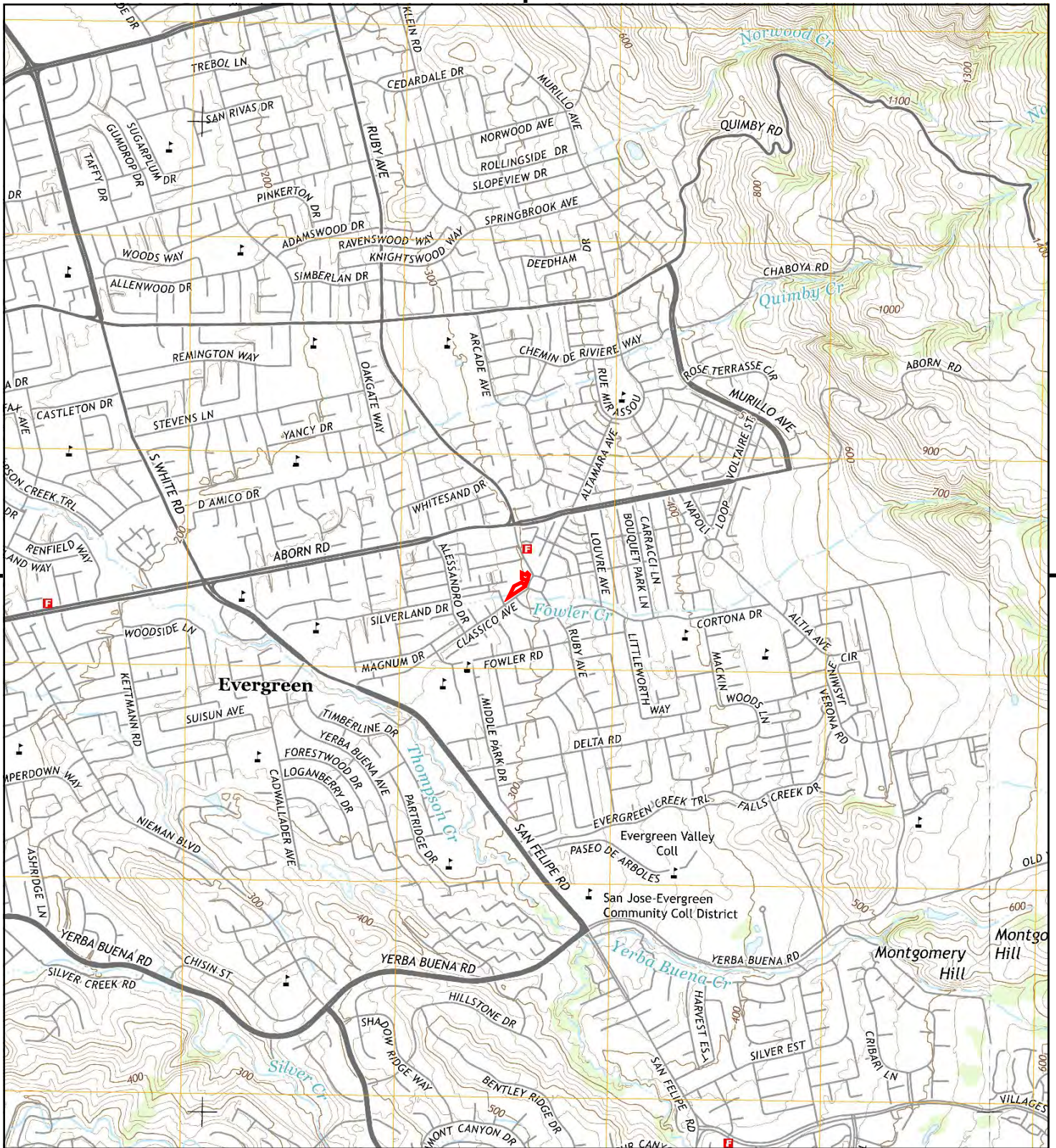


TP, San Jose East, 2018, 7.5-minute  
E, Lick Observatory, 2018, 7.5-minute

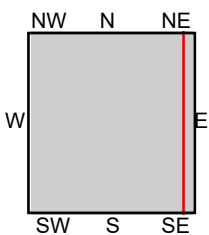
SITE NAME: Evergreen Village Square Parcels  
ADDRESS: Not Reported  
San Jose, CA 95135  
CLIENT: McCloskey Consultants Inc







This report includes information from the following map sheet(s).

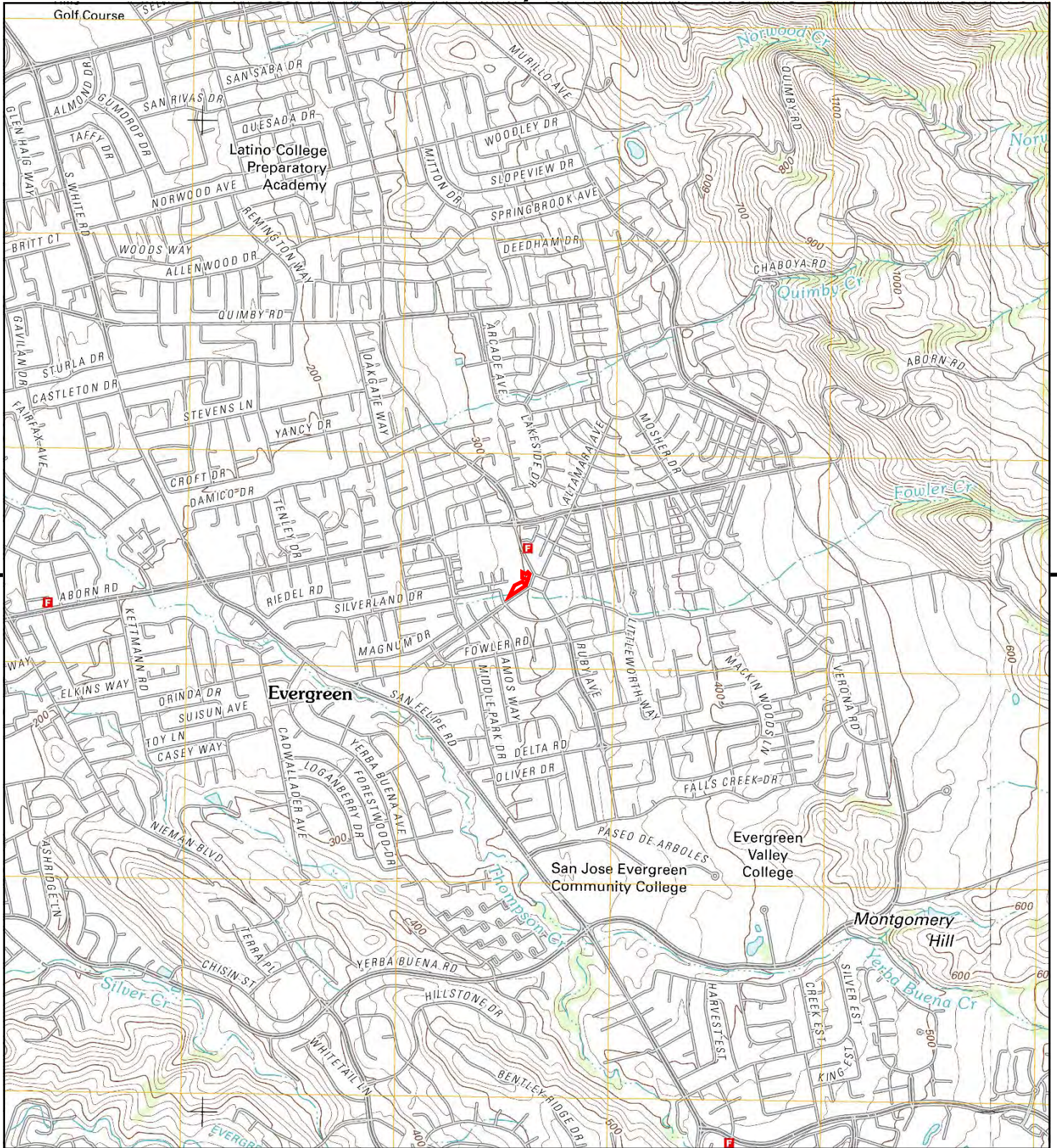


TP, San Jose East, 2015, 7.5-minute  
E, Lick Observatory, 2015, 7.5-minute

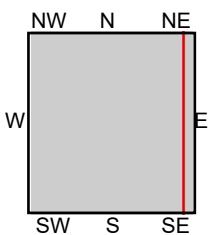
SITE NAME: Evergreen Village Square Parcels  
ADDRESS: Not Reported  
San Jose, CA 95135  
CLIENT: McCloskey Consultants Inc







This report includes information from the following map sheet(s).

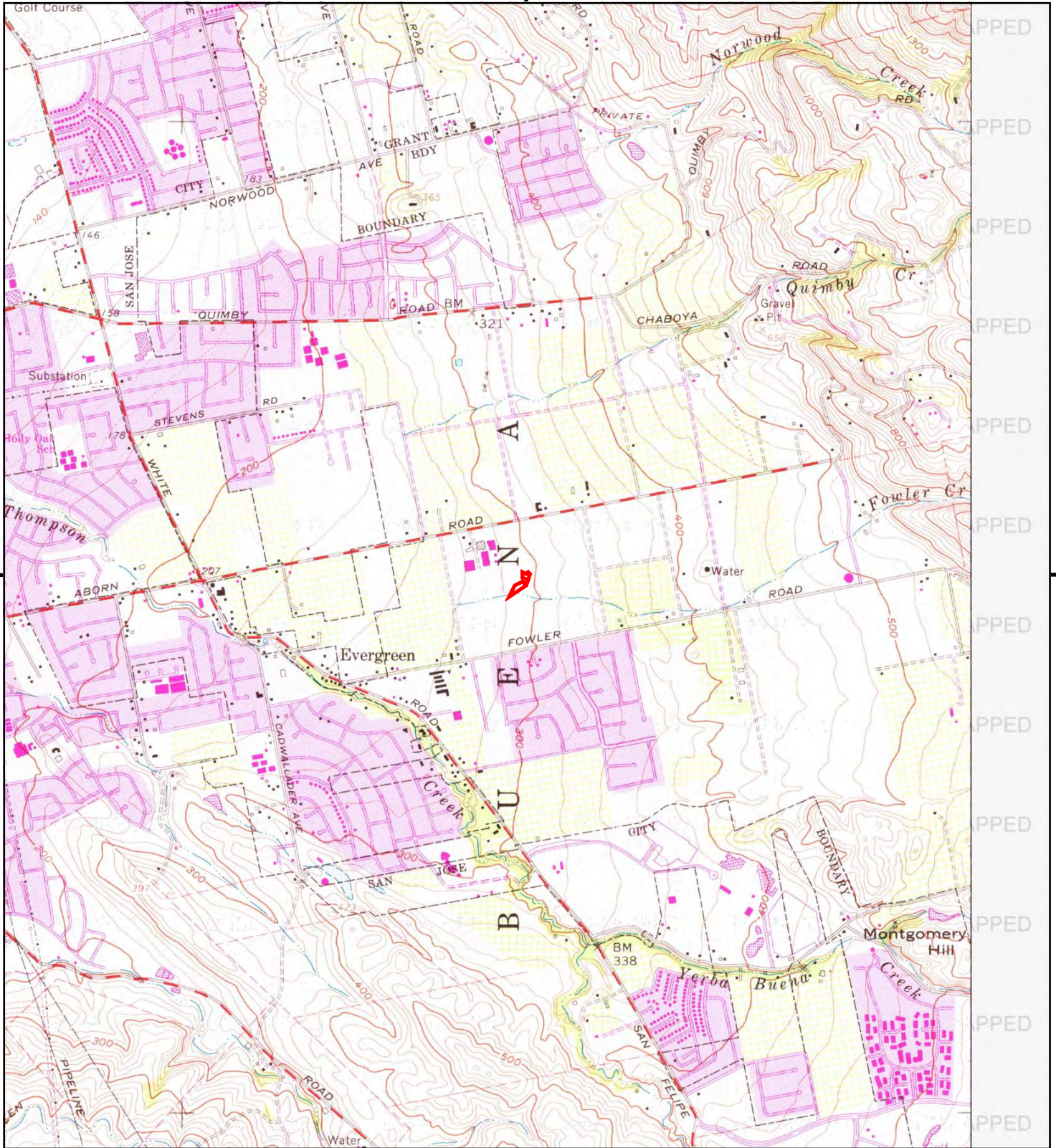


TP, San Jose East, 2012, 7.5-minute  
E, Lick Observatory, 2012, 7.5-minute

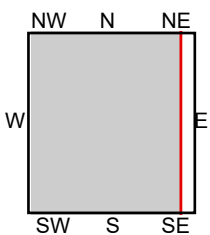
SITE NAME: Evergreen Village Square Parcels  
ADDRESS: Not Reported  
San Jose, CA 95135  
CLIENT: McCloskey Consultants Inc







This report includes information from the following map sheet(s).

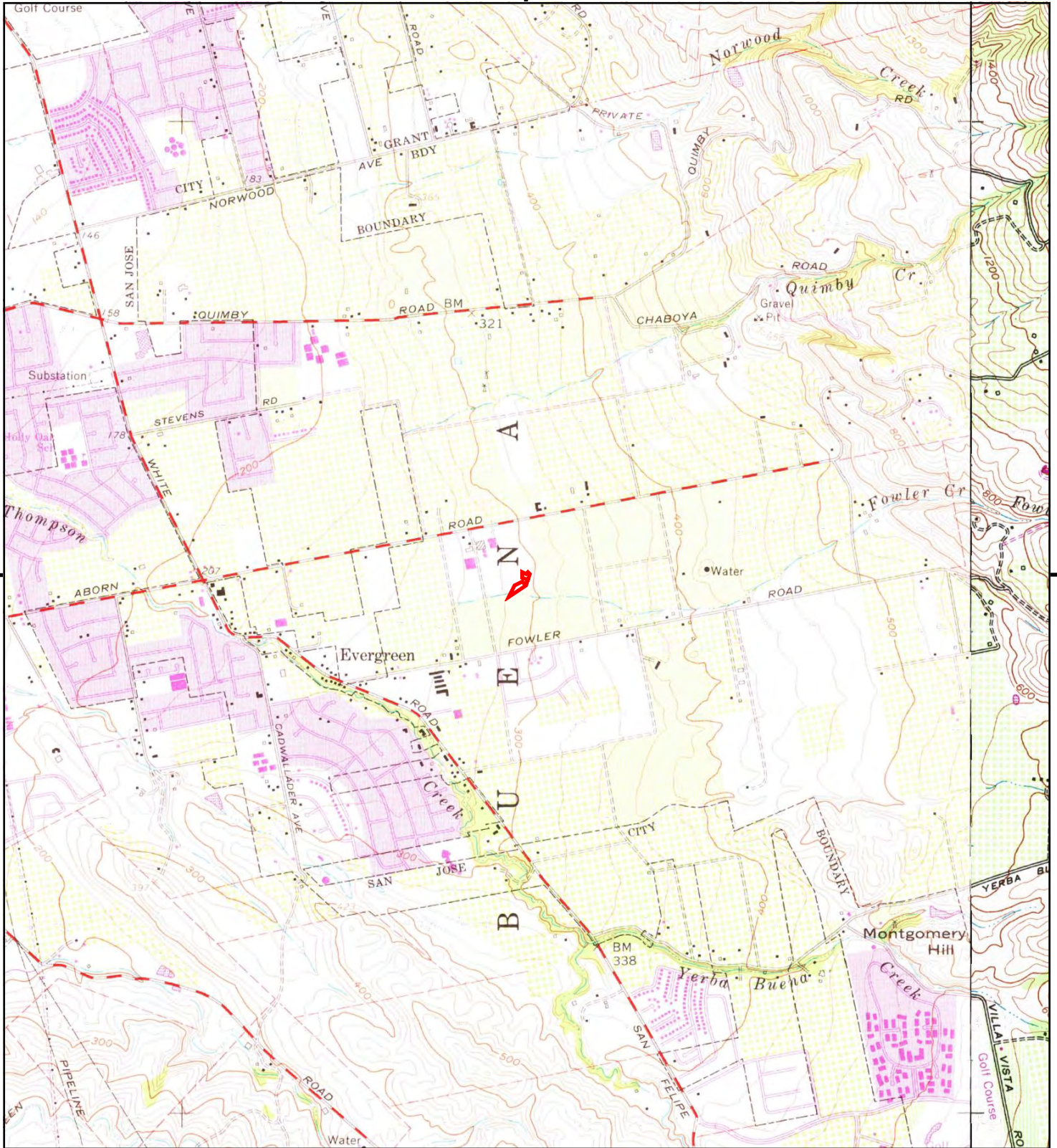


TP, San Jose East, 1980, 7.5-minute

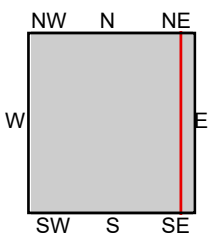
SITE NAME: Evergreen Village Square Parcels  
 ADDRESS: Not Reported  
 San Jose, CA 95135  
 CLIENT: McCloskey Consultants Inc







This report includes information from the following map sheet(s).

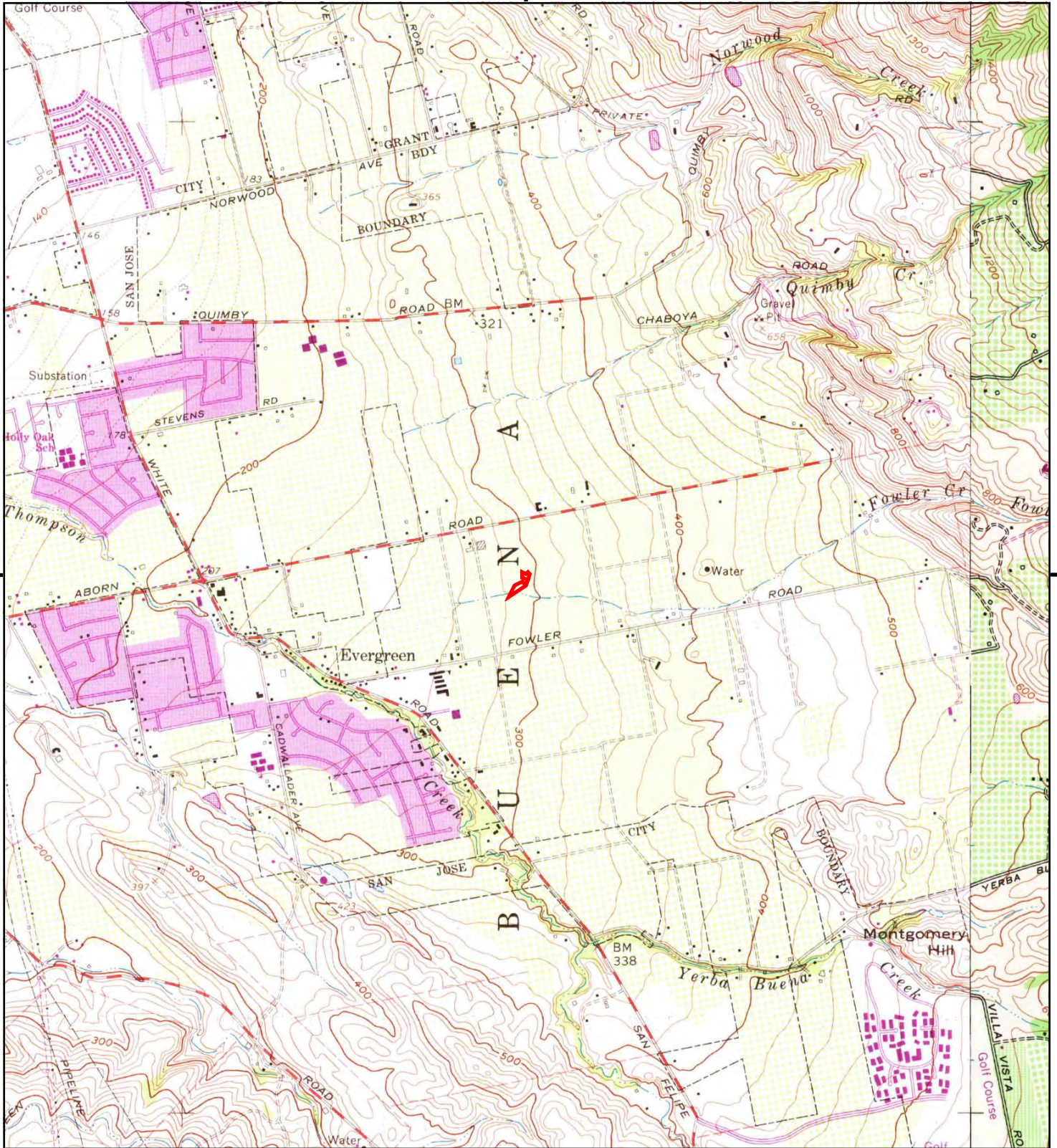


TP, San Jose East, 1973, 7.5-minute  
E, Lick Observatory, 1973, 7.5-minute

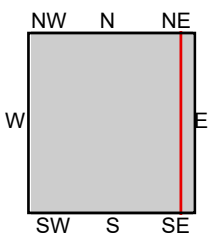
**SITE NAME:** Evergreen Village Square Parcels  
**ADDRESS:** Not Reported  
San Jose, CA 95135  
**CLIENT:** McCloskey Consultants Inc







This report includes information from the following map sheet(s).

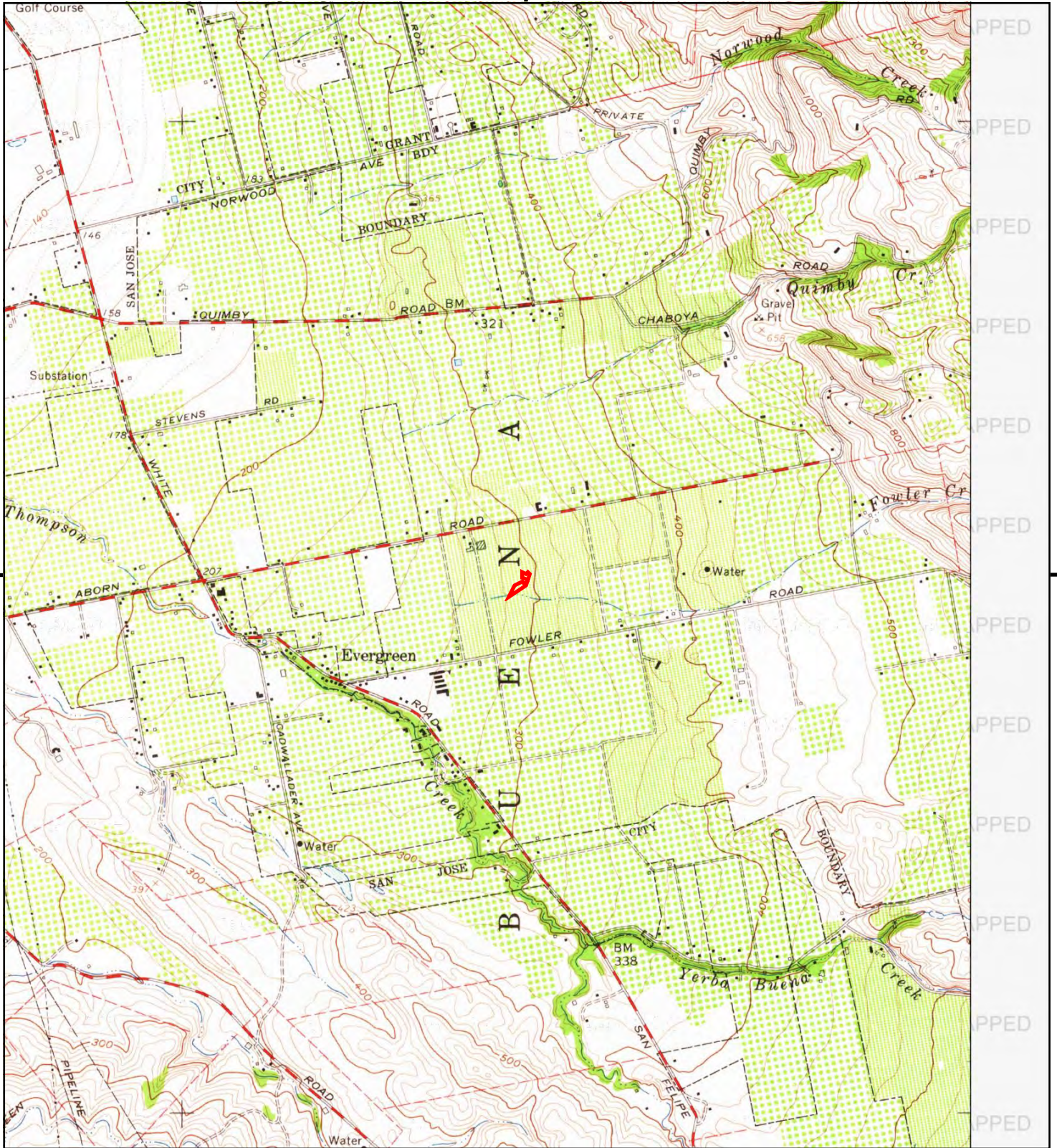


TP, San Jose East, 1968, 7.5-minute  
E, Lick Observatory, 1968, 7.5-minute

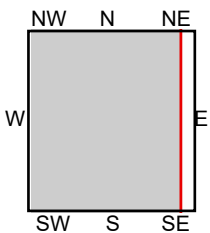
SITE NAME: Evergreen Village Square Parcels  
ADDRESS: Not Reported  
San Jose, CA 95135  
CLIENT: McCloskey Consultants Inc







This report includes information from the following map sheet(s).

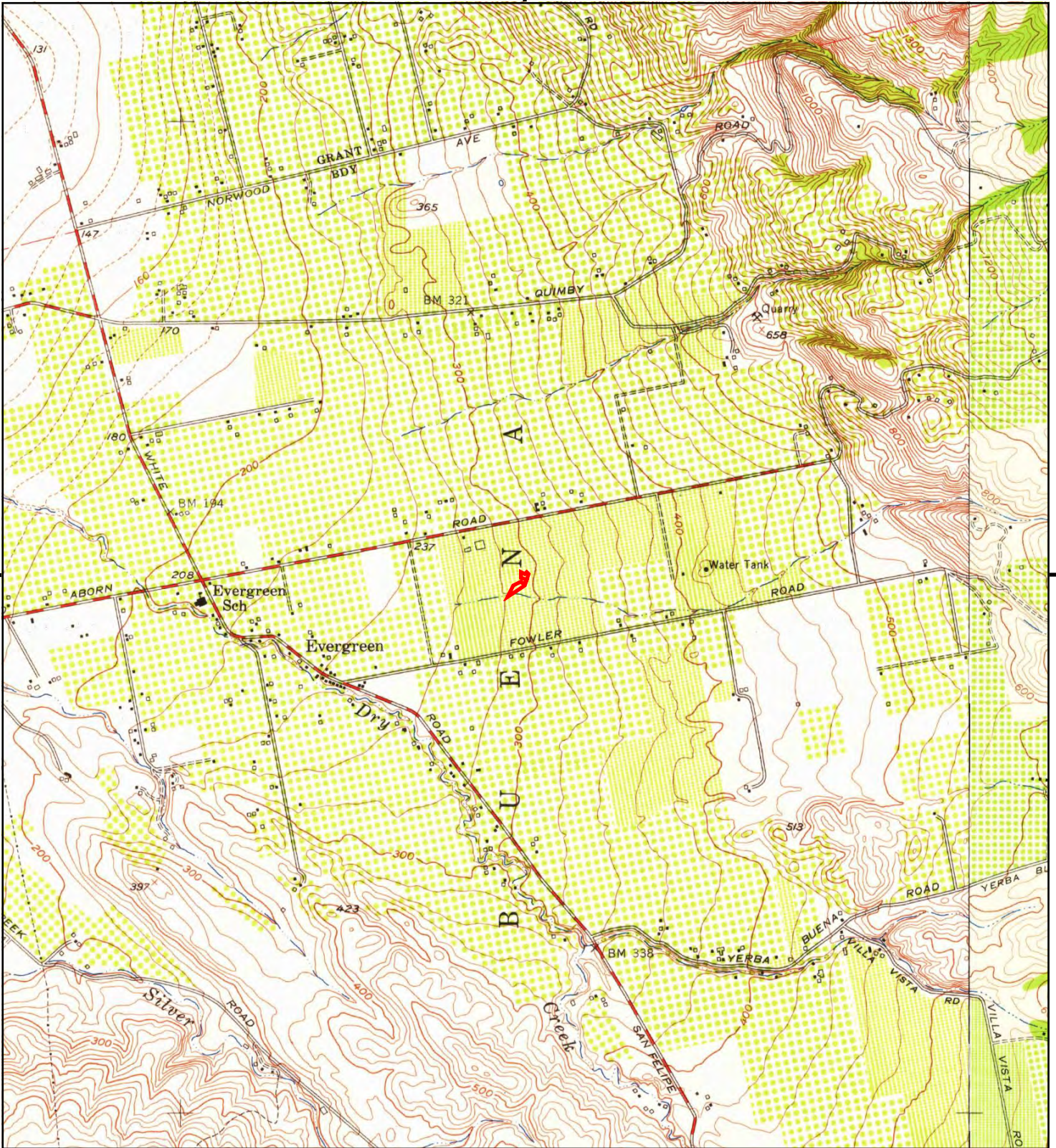


TP, San Jose East, 1961, 7.5-minute

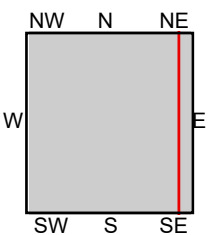
SITE NAME: Evergreen Village Square Parcels  
 ADDRESS: Not Reported  
 San Jose, CA 95135  
 CLIENT: McCloskey Consultants Inc







This report includes information from the following map sheet(s).

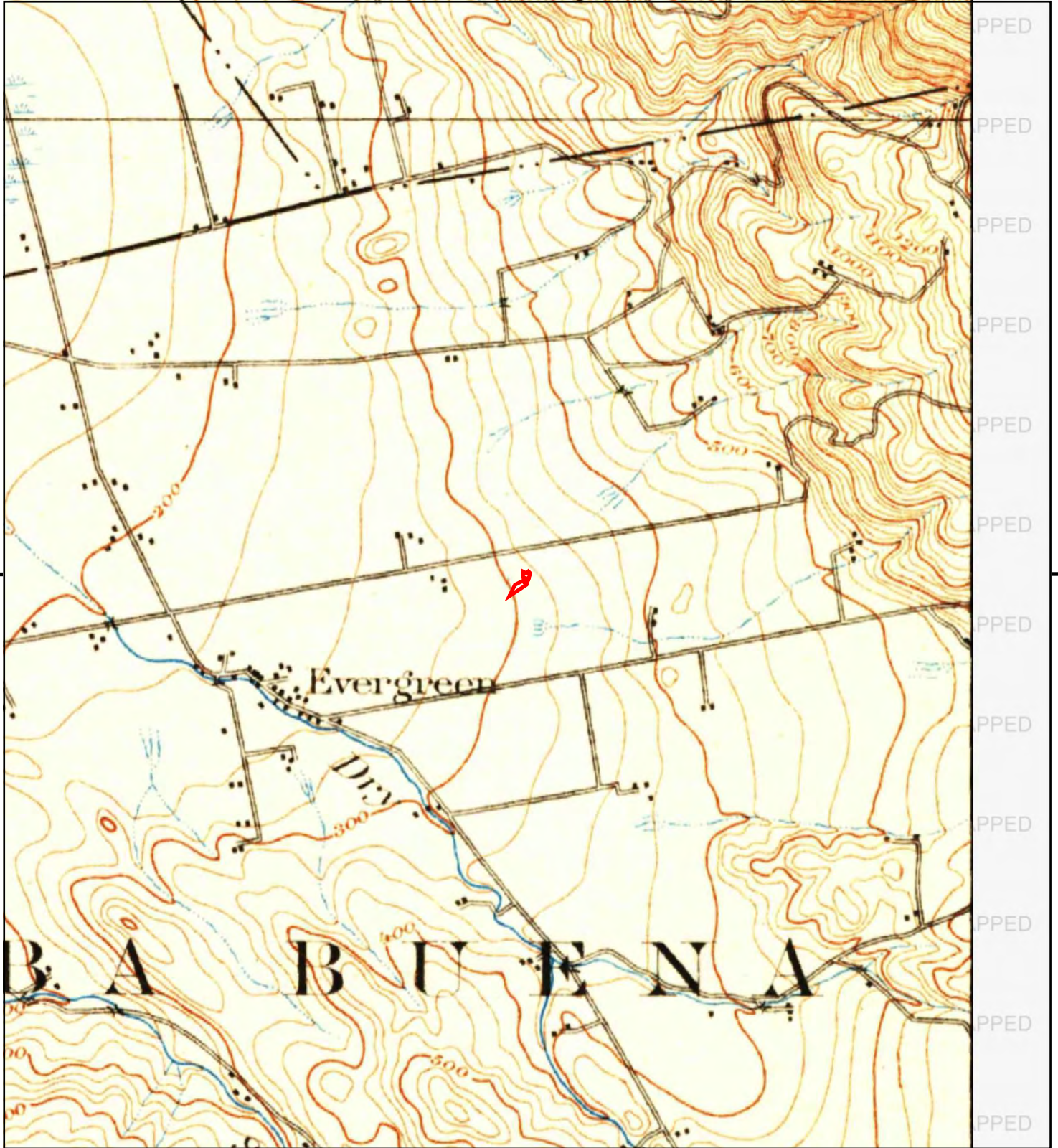


TP, San Jose East, 1953, 7.5-minute  
E, Lick Observatory, 1955, 7.5-minute

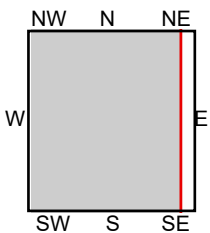
SITE NAME: Evergreen Village Square Parcels  
ADDRESS: Not Reported  
San Jose, CA 95135  
CLIENT: McCloskey Consultants Inc







This report includes information from the following map sheet(s).

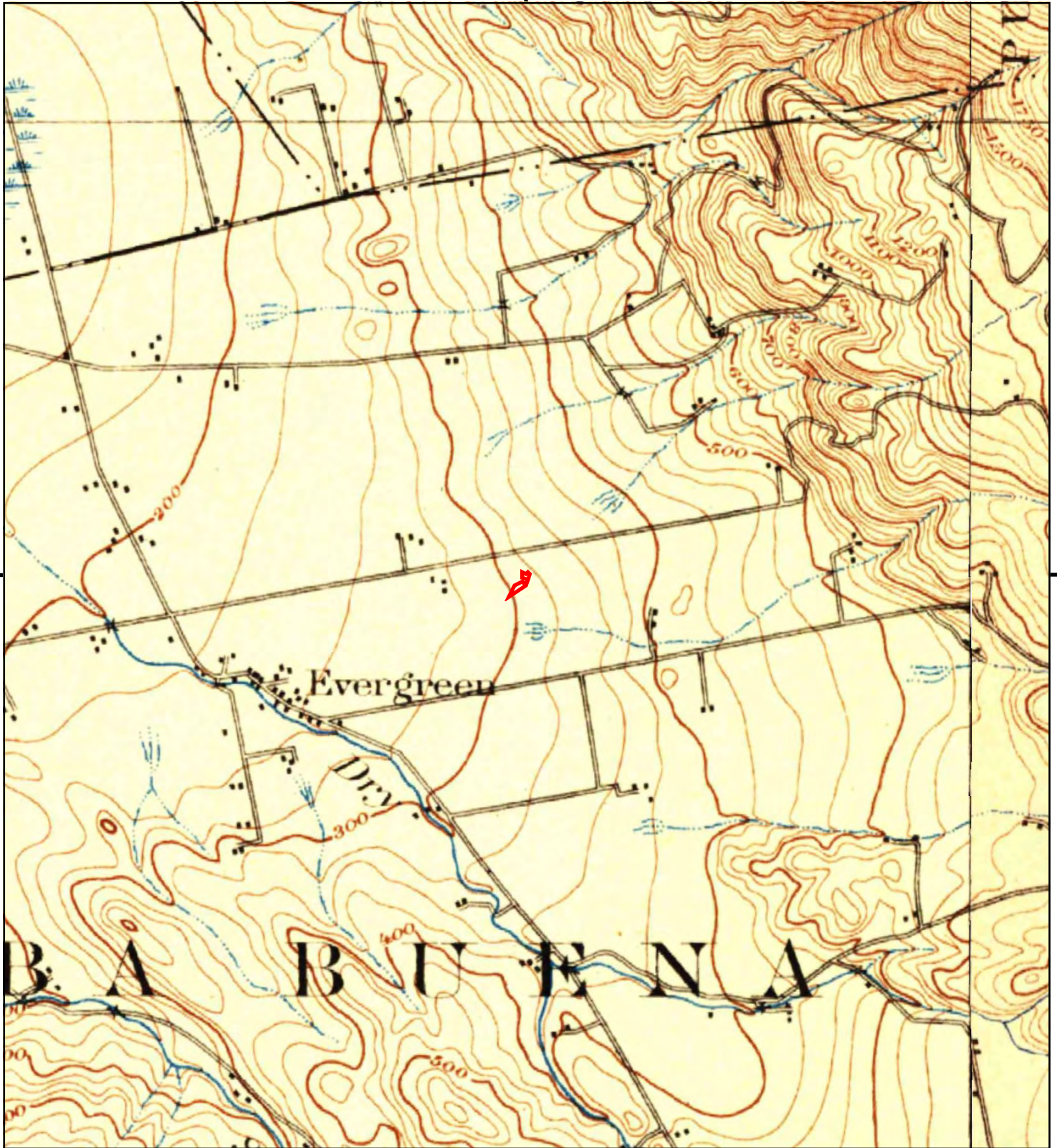


TP, San Jose, 1899, 15-minute

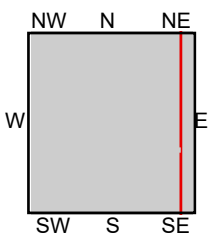
SITE NAME: Evergreen Village Square Parcels  
 ADDRESS: Not Reported  
 San Jose, CA 95135  
 CLIENT: McCloskey Consultants Inc







This report includes information from the following map sheet(s).

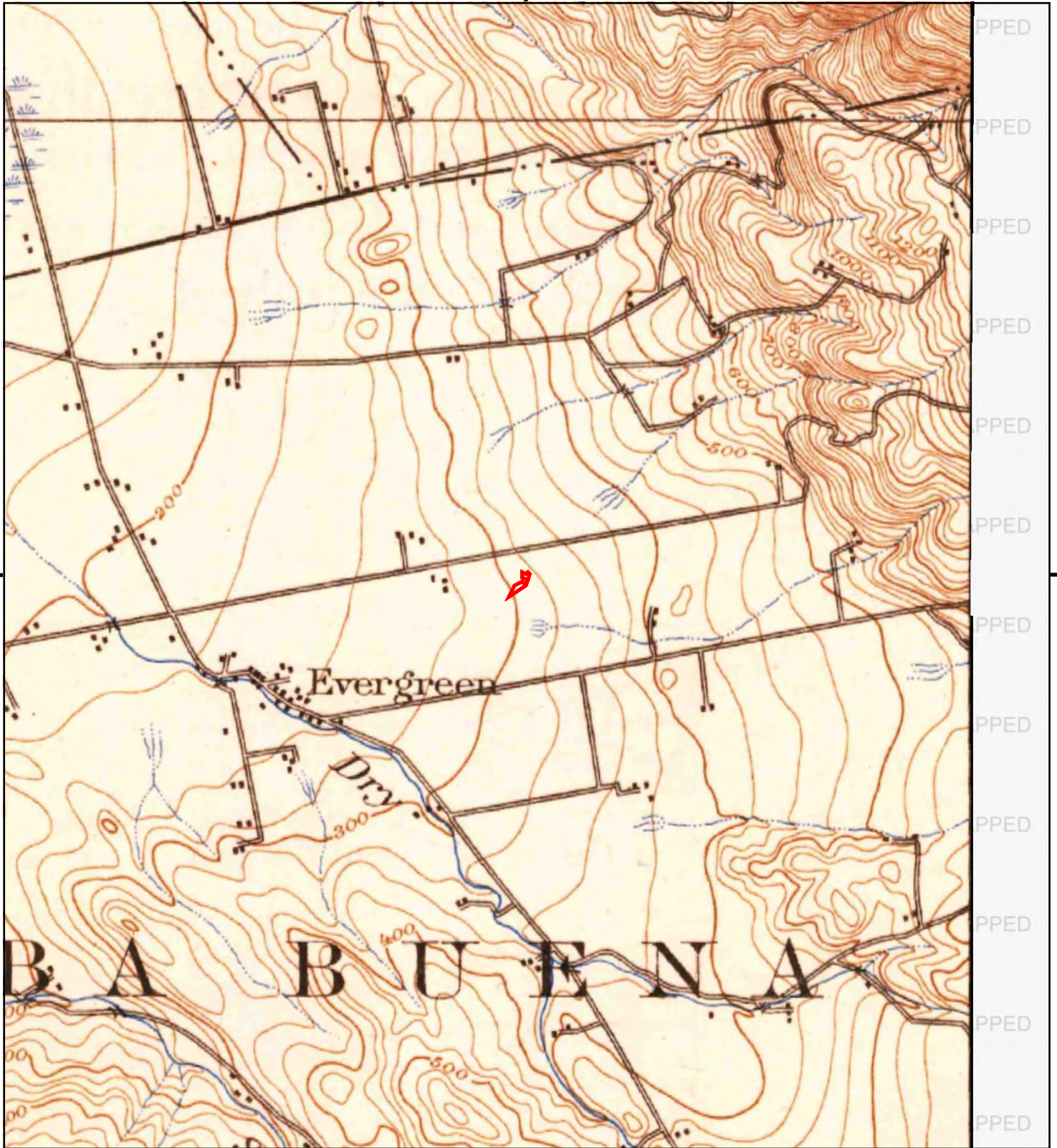


TP, San Jose, 1897, 15-minute  
NE, Mt. Hamilton, 1897, 15-minute

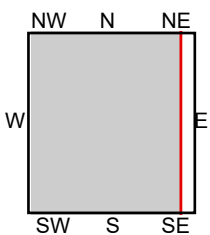
SITE NAME: Evergreen Village Square Parcels  
ADDRESS: Not Reported  
San Jose, CA 95135  
CLIENT: McCloskey Consultants Inc







This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Evergreen Village Square Parcels  
 ADDRESS: Not Reported  
 San Jose, CA 95135  
 CLIENT: McCloskey Consultants Inc





**Evergreen Village Square Parcels**

Not Reported

San Jose, CA 95135

Inquiry Number: 7029818.5

June 23, 2022

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

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

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

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

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	-	-	-	-
1994	Cole Information Services	-	-	-	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	-	-	-
1985	Pacific Bell	-	-	-	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1978	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

## EXECUTIVE SUMMARY

### **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Findings</u></b>
Classico Avenue	Client Entered	
Ruby Avenue	Client Entered	

## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

Not Reported  
San Jose, CA 95135

#### FINDINGS DETAIL

Target Property research detail.



## FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### CHAMBERER DR

##### 3953 CHAMBERER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BRIAN SHIN	Cole Information Services
2014	BRIAN YEE	Cole Information Services
2009	LAN YEE	Cole Information Services
2006	a YEE Kal Yam	Haines Company, Inc.
2004	LAN YEE	Cole Information Services
1999	LAN YEE	Cole Information Services

##### 3959 CHAMBERER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSE CHIHUAHUA	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	VINNY NGUYEN	Cole Information Services
2006	a NGUYEN Vinh	Haines Company, Inc.
	NGYUENVinh	Haines Company, Inc.
2004	VINH NGUYEN	Cole Information Services
1999	VINNY NGUYEN	Cole Information Services

#### CORTONA DR

##### 3070 CORTONA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SRINIVAS AKELLA	Cole Information Services
2014	SRINIVAS AKELLA	Cole Information Services
2009	SRINIVAS AKELLA	Cole Information Services
2006	o BANGA Gursharan	Haines Company, Inc.
2004	S SRIKANTH	Cole Information Services
1999	SRINIVAS AKELLA	Cole Information Services

## FINDINGS

### 3088 CORTONA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PHILIP THOMAS	Cole Information Services
2014	PHILIP THOMAS	Cole Information Services
2009	PHILIP THOMAS	Cole Information Services
2006	a THOMAS Annabla L	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	THOMAS Annabla L	Haines & Company
1999	PHILIP THOMAS	Cole Information Services

### 3094 CORTONA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LIEM TONG	Cole Information Services
2014	LIEM TONG	Cole Information Services
2009	LIEM TONG	Cole Information Services
2006	a TONG Liem	Haines Company, Inc.
2004	LIEM TONG	Cole Information Services
1999	LIEM TONG	Cole Information Services

### 3100 CORTONA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ERIC NGUYEN	Cole Information Services
2014	ERIC NGUYEN	Cole Information Services
2009	PACIFIC MEDICAL CENTER INC	Cole Information Services
	DAVID LE	Cole Information Services
2006	a LE David Quang	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	DAVID LE	Cole Information Services

### 3106 CORTONA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GURDEEP SINGH	Cole Information Services
2014	GURDEEP SINGH	Cole Information Services
2009	GURDEEP SINGH	Cole Information Services
2006	a SILVA Gabriel	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HING Alison	Haines & Company
	HIND Steven	Haines & Company
1999	GURDEEP SINGH	Cole Information Services

### DELACROIX CT

#### 4261 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DONGLING DUAN	Cole Information Services
2014	XIN SHAN	Cole Information Services
2009	HAIHUI LUO	Cole Information Services
2006	GUOXiaoilang	Haines Company, Inc.
2004	XIAOJIANG GOU	Cole Information Services
1999	HAIHUI LUO	Cole Information Services

#### 4262 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SATHYAN CATARI	Cole Information Services
2014	SATHYAN CATARI	Cole Information Services
2009	LEE BARKER	Cole Information Services
2006	a BARKERLee	Haines Company, Inc.
2004	RICHARD ELLIS	Cole Information Services
1999	LEE BARKER	Cole Information Services

#### 4267 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LINDA HA	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	PHOUNG HA	Cole Information Services
2006	a NGUYEN VMet	Haines Company, Inc.
	HA Phoung Mai	Haines Company, Inc.
2004	VIET NGUYEN	Cole Information Services
1999	PHOUNG HA	Cole Information Services

## FINDINGS

### 4268 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VASUDEV KANDUVEED	Cole Information Services
2014	VASUDEV KANDUVEED	Cole Information Services
2009	ELBRIDGE NESTLEHUT	Cole Information Services
2006	a NESTLEHUT Elbridge	Haines Company, Inc.
1999	ELBRIDGE NESTLEHUT	Cole Information Services

### 4273 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MAHENDRASINH JADAV	Cole Information Services
2009	QIONG WU	Cole Information Services
2006	WANG Shuo	Haines Company, Inc.
2004	HOA NGUYEN	Cole Information Services
1999	QIONG WU	Cole Information Services

### 4274 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JENMIN CHENG	Cole Information Services
2014	PE CHENG	Cole Information Services
2009	AMY CHENG	Cole Information Services
2006	CHENG Amy	Haines Company, Inc.
2004	AMY CHOI	Cole Information Services
1999	AMY CHENG	Cole Information Services

### 4279 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	XIANBO YUAN	Cole Information Services
2014	DUK SUH	Cole Information Services
2009	DINESH TYAGI	Cole Information Services
2006	a TYAGI Dinesh	Haines Company, Inc.
2004	DINESH TYAGI	Cole Information Services
1999	DINESH TYAGI	Cole Information Services

## FINDINGS

### 4280 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PRASAD VARADARAJA	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a DKAZMark	Haines Company, Inc.
2004	LAURIE DIAZ	Cole Information Services

### 4285 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARK GOVOSTES	Cole Information Services
2009	MARK GOVOSTES	Cole Information Services
2006	a GOVOSTES Mark	Haines Company, Inc.
2004	CHONG LEE	Cole Information Services
1999	MARK GOVOSTES	Cole Information Services

### 4286 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FERNANDO ROJAS	Cole Information Services
2014	FERNANDO ROJAS	Cole Information Services
2009	FERNANDO ROJAS	Cole Information Services
2006	a ROJAS Fernando	Haines Company, Inc.
2004	FERNANDO ROJAS	Cole Information Services
1999	FERNANDO ROJAS	Cole Information Services

### 4291 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	SMART AUTO SERVICE	Cole Information Services
2006	a PAN John	Haines Company, Inc.
2004	JOHN PAN	Cole Information Services

### 4292 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GIRISH NARKHEDE	Cole Information Services
2014	POONAM NARKHEDE	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	PAUL JENKINSON	Cole Information Services
2006	a JENKINSON Paul	Haines Company, Inc.
2004	PAUL JENKINSON	Cole Information Services
1999	PAUL JENKINSON	Cole Information Services

### 4297 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	WANG Ping	Haines Company, Inc.
2004	PING WANG	Cole Information Services

### 4298 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KISARAINVAS KISARA	Cole Information Services
2014	KISARAINVAS KISARA	Cole Information Services
2009	KISARAINVAS KISARA	Cole Information Services
2006	a KISARA Sdnlvas	Haines Company, Inc.
2004	SRINIVAS KISARA	Cole Information Services
1999	KISARAINVAS KISARA	Cole Information Services

### 4303 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EDDIE WANG	Cole Information Services
2014	EDDIE WANG	Cole Information Services
2009	SUZHEN LI	Cole Information Services
2006	a WANG Eddie	Haines Company, Inc.
2004	EDDIE WANG	Cole Information Services
1999	SUZHEN LI	Cole Information Services

### 4304 DELACROIX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EDDIE LI	Cole Information Services



## FINDINGS

### **EVERGREEN VILLAGE SQ**

#### **4035 EVERGREEN VILLAGE SQ**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2017	EXCEL MEDICINE	Cole Information Services
2014	SHAPELL INDUSTRIES INC	Cole Information Services
2006	PAC RIM PLUMBING	Haines Company, Inc.

#### **4055 EVERGREEN VILLAGE SQ**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2017	ICARE	Cole Information Services
	INTERO EVERGREEN	Cole Information Services
	REDBOX	Cole Information Services
	SHAPELL INDUSTRIES INC	Cole Information Services
	WALMART NEIGHBORHOOD MARKET	Cole Information Services
	CLEANERS4LESS	Cole Information Services
	GREAT CLIPS	Cole Information Services
	HYDROSCIENCE ENGINEERS INC	Cole Information Services
	EDIBLE ARRANGEMENTS	Cole Information Services
2014	CHASE	Cole Information Services
	CHASE BANK	Cole Information Services
	ICARE	Cole Information Services
	SHAPELL INDUSTRIES INC	Cole Information Services
	EDIBLE ARRANGEMENTS	Cole Information Services
	HYDROSCIENCE ENGINEERS INC	Cole Information Services
	CLEANERS4LESS	Cole Information Services
	GREAT CLIPS	Cole Information Services
	EVERGREEN BEAUTY SUPPLY	Cole Information Services
	WALMART NEIGHBORHOOD MARKET	Cole Information Services
	EMERGENCY LOCKSMITH	Cole Information Services
2009	WASHINGTON MUTUAL BANK	Cole Information Services
	MARBLE SLAB CREAMERY	Cole Information Services
	SILVER CREEK FITNESS & PHYSICAL TH	Cole Information Services
	LUNARDIS MARKET NO 7	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CLEANERS4LESS	Cole Information Services
	LUNARDIS SUPERMARKET	Cole Information Services
	ICARE DENTAL GROUP	Cole Information Services
	HERCULES BACUS	Cole Information Services
	GREAT CLIPS FOR HAIR	Cole Information Services
	EVERGREEN BEAUTY SUPPLY	Cole Information Services
2006	REALTYWORLD	Haines Company, Inc.
	COUNTRY CLUB	Haines Company, Inc.
	CREAMERY	Haines Company, Inc.
	COUNTRY CLUB	Haines Company, Inc.
	REALTYWORLD	Haines Company, Inc.
	MARBLE SLAB	Haines Company, Inc.
	TUSCANY REALTY	Haines Company, Inc.
	FITNESS&THERAPY	Haines Company, Inc.
	SILVERCREEK	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	CLEANERS 4 LESS	Haines Company, Inc.
	EVGRN BEAUTY	Haines Company, Inc.
	SUPPLY	Haines Company, Inc.
	GREAT CUPS FOR	Haines Company, Inc.
	HESS MICROGEN	Haines Company, Inc.
	ICARE	Haines Company, Inc.
	LUNARDIS	Haines Company, Inc.
	MARKET NO	Haines Company, Inc.
2004	BUILDING	Cole Information Services
	LUNARDIS MARKET NO	Cole Information Services
	MARBLE SLAB CREAMERY	Cole Information Services
	GREAT CLIPS FOR HAIR	Cole Information Services
	DAN LEIS	Cole Information Services
	SILVER CREEK FITNESS & PHYSCL	Cole Information Services
1999	HERCULES BACUS	Cole Information Services

## FINDINGS

### 4069 EVERGREEN VILLAGE SQ

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WALGREENS	Cole Information Services
2014	WALGREENS	Cole Information Services
2009	WALGREEN DRUG STORES	Cole Information Services
2006	WALGREEN DRUG STORES	Haines Company, Inc. Haines Company, Inc.

### 4075 EVERGREEN VILLAGE SQ

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	INTERO GLOBAL	Cole Information Services
	BANK OF AMERICA	Cole Information Services
	EVERGREEN COFFEE COMPANY	Cole Information Services
	THINK TANKEVERGREEN	Cole Information Services
	LAS CATRINAS	Cole Information Services
	DANCE THEATRE INTERNATIONAL	Cole Information Services
	BANK OF AMERICA FINANCIAL CENTER	Cole Information Services
2014	JOSE BANUELOS	Cole Information Services
	DANCE THEATRE INTERNATIONAL	Cole Information Services
	ACHIEVE LEARNING CENTER	Cole Information Services
	SECRET OASIS DAY SPA & SALON INC	Cole Information Services
	LAS CATRINAS	Cole Information Services
	THINK TANKEVERGREEN	Cole Information Services
	EVERGREEN COFFEE COMPANY	Cole Information Services
2009	GUY MARRA	Cole Information Services
	SECRET OASIS DAY SPA	Cole Information Services
	BURRITO AZTECA	Cole Information Services
	BD CONSULTING INVESTIGATIONS INC	Cole Information Services
	DANCE THEATRE INTERNATIONAL	Cole Information Services
	FINANCIAL TITLE CO	Cole Information Services
	JAVA JUNCTION & JUICE CABOOSE	Cole Information Services
	SAN JOSE YOUTH BALLET	Cole Information Services
	UPS STORE	Cole Information Services
	ENGINEERING DESIGN TECHNOLOGIES INC	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CHICAGO TITLE CO	Cole Information Services
	QUIZNOS SUBS	Cole Information Services
2006	JUICE CABOOSE	Haines Company, Inc.
	QUZNOS SUBS	Haines Company, Inc.
	SANJSEYOUTH	Haines Company, Inc.
	BALLET	Haines Company, Inc.
	COMPANY	Haines Company, Inc.
	JAVA JUNCTION	Haines Company, Inc.
	FINANCLTILE	Haines Company, Inc.
	EVGRN BRNCH	Haines Company, Inc.
	CHICAGO TITLE CO	Haines Company, Inc.
	CENTURY 21 SU	Haines Company, Inc.
	CENTURY 21 RUBY	Haines Company, Inc.
	ALIJANCE TITLE CO	Haines Company, Inc.
	ALLIAONCETILE	Haines Company, Inc.
	COMPANY	Haines Company, Inc.
2004	QUIZNOS SUB	Cole Information Services

### 4095 EVERGREEN VILLAGE SQ

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MALONSO DENTAL	Cole Information Services
	REDBOX	Cole Information Services
2014	MALONSO DENTAL	Cole Information Services
	BUI DUC	Cole Information Services
2009	MALONSO DENTAL	Cole Information Services
	BUI DUC	Cole Information Services
	WALGREENS	Cole Information Services
	WALGREENS PHARMACY 9171	Cole Information Services

### LEDOUX CT

#### 3101 LEDOUX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MOHAMMED VISHARAM	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MOHAMMED VISHARAM	Cole Information Services
2009	ANURADAH VELLABOYANA	Cole Information Services
2006	VELLABOYANA	Haines Company, Inc.
	Anuradha	Haines Company, Inc.
2004	SURESH PADMANABHAN	Cole Information Services
1999	ANURADAH VELLABOYANA	Cole Information Services

### 3107 LEDOUX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VENKAT PUNTAMBEKAR	Cole Information Services
2014	VEN PUNTAMBEKAR	Cole Information Services
2009	VENKAT PUNTAMBEKAR	Cole Information Services
2006	PUNTAMBEKAR	Haines Company, Inc.
	Venkat	Haines Company, Inc.
2004	VENKAT PUNTAMBEKAR	Cole Information Services
1999	VENKAT PUNTAMBEKAR	Cole Information Services

### 3113 LEDOUX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GIORGIO ASMEROM	Cole Information Services
2014	ASMEROM GIORGIO	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	ASMEROM George	Haines Company, Inc.
2004	KAHSAI ASMEROM	Cole Information Services

### 3119 LEDOUX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHIRLEY MERTENS	Cole Information Services
2014	CAROL MERTENS	Cole Information Services
2009	CAROL MERTENS	Cole Information Services
2006	SMERTENS Card	Haines Company, Inc.
2004	CAROL MERTENS	Cole Information Services
1999	CAROL MERTENS	Cole Information Services

## FINDINGS

### 3125 LEDOUX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROBERT LE	Cole Information Services
2014	ROBERT LE	Cole Information Services
2006	e LE Robert	Haines Company, Inc.

### 3138 LEDOUX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VIJAPURAPU ANANTHARAO	Cole Information Services
2014	VIJAPURAPU ANANTHARAO	Cole Information Services
2009	VIJAPURAPU ANANTHARAO	Cole Information Services
2006	ANANTHARAO	Haines Company, Inc.
	Vilapurapu	Haines Company, Inc.
2004	VIJAPURAPU ANANTHARAO	Cole Information Services
1999	VIJAPURAPU ANANTHARAO	Cole Information Services

### 3144 LEDOUX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LIPING CHENG	Cole Information Services
2014	LIPING CHENG	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	KUO Wei yen	Haines Company, Inc.
2004	TING CHI	Cole Information Services

### 3150 LEDOUX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RADHAKRISHNAN POONTHURUTHI	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	KENNER Herschel	Haines Company, Inc.
2004	DAVID TEPPS	Cole Information Services

### 3156 LEDOUX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	VINODKUMAR RAMAKRISHNAN	Cole Information Services
2006	RAMAKRISHNAN	Haines Company, Inc.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VInodkumar	Haines Company, Inc.
2004	SUDHAKER RAMAKRISHNAN	Cole Information Services
1999	VINODKUMAR RAMAKRISHNAN	Cole Information Services

### 3158 LEDOUX CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	PING WANG	Cole Information Services
2004	PING WANG	Cole Information Services
1999	PING WANG	Cole Information Services

### SANGIOVESE PL

#### 3253 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AJAY BHARADWAJ	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	SUHIANTO TAN	Cole Information Services
2006	TAN Suhlanto	Haines Company, Inc.
2004	SUHIANTO TAN	Cole Information Services
1999	SUHIANTO TAN	Cole Information Services

#### 3254 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VIPIN AGGARWAL	Cole Information Services
2014	LAXMI AGRAWAL	Cole Information Services
2009	VINOD REDDY	Cole Information Services
2006	REDDYV 1nod	Haines Company, Inc.
2004	ENRIQUE PADILLA	Cole Information Services
1999	VINOD REDDY	Cole Information Services

#### 3257 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHIV GANAPATHY	Cole Information Services
2014	MADHAVARAO DAMOGIPURAPU	Cole Information Services
2009	MADHAVARAO DAMOGIPURAPU	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Madhavarao	Haines Company, Inc.
	o DAMOGIPURA PU	Haines Company, Inc.
2004	VIET NGUYEN	Cole Information Services
	JLV TRADING CO	Cole Information Services
1999	MADHAVARAO DAMOGIPURA PU	Cole Information Services

### 3258 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LAWRENCE MARWONG	Cole Information Services
2014	LAWRENCE MARWONG	Cole Information Services
2009	MADANBABU SHASTRI	Cole Information Services
	TIMOTHY APPLEBY	Cole Information Services
2006	o SHASTRI Madanbabu	Haines Company, Inc.
2004	TIMOTHY APPLEBY	Cole Information Services
1999	TIMOTHY APPLEBY	Cole Information Services
	MADANBABU SHASTRI	Cole Information Services

### 3261 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEPHEN HO	Cole Information Services
2014	STEPHEN HO	Cole Information Services
2009	ANDREW HO	Cole Information Services
2006	HO Andrew	Haines Company, Inc.
2004	ANDREW HO	Cole Information Services
1999	ANDREW HO	Cole Information Services

### 3262 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SVETLANA SEMENOVA	Cole Information Services
2006	o CHAN Bill	Haines Company, Inc.

### 3265 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KARTHIK NAGENDRAN	Cole Information Services
2014	CHETAN DESHPANDE	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CHETAN DESHPANDE	Cole Information Services
2006	LUONG Cuong	Haines Company, Inc.
2004	CUONG LUONG	Cole Information Services
1999	CHETAN DESHPANDE	Cole Information Services

### 3266 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MIKE DICKSON	Cole Information Services
2014	HUAN REN	Cole Information Services
2009	HUAN REN	Cole Information Services
2006	REN Huan	Haines Company, Inc.
	GOLDSTEIN Leigh	Haines Company, Inc.
2004	HUAN REN	Cole Information Services
1999	HUAN REN	Cole Information Services

### 3269 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MASAKI KOHNO	Cole Information Services
2014	MASAKI KOHNO	Cole Information Services
2009	MASAKI KOHNO	Cole Information Services
2006	IKOHNO Masaki	Haines Company, Inc.
2004	BYUNG KIM	Cole Information Services
1999	MASAKI KOHNO	Cole Information Services

### 3270 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANTHONY ABRIL	Cole Information Services
2014	PHUONG HOANG	Cole Information Services
2009	KISHOR BEJGAM	Cole Information Services
2006	e BEJGAM Kishor	Haines Company, Inc.
2004	KISHOR BEJGAM	Cole Information Services
1999	KISHOR BEJGAM	Cole Information Services

## FINDINGS

### 3273 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ED KNOTT	Cole Information Services
2014	ED KNOTT	Cole Information Services
2009	JORGE MONTES	Cole Information Services
2006	SINGHDlibag	Haines Company, Inc.
2004	C SO	Cole Information Services
1999	JORGE MONTES	Cole Information Services

### 3274 SANGIOVESE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SIRISHA VELDANDA	Cole Information Services
2009	SIRISHA VELDANDA	Cole Information Services
2006	o DALALApumva A	Haines Company, Inc.
2004	APURVA DALAL	Cole Information Services
1999	SIRISHA VELDANDA	Cole Information Services

### SHIRAZ PL

#### 3255 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DZUNG NGUYEN	Cole Information Services
2009	LISA NGUYEN	Cole Information Services
2006	: NGUYEN Theresa	Haines Company, Inc.
2004	MICHAEL ARTMORE	Cole Information Services
1999	LISA NGUYEN	Cole Information Services

#### 3256 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MIGDALIA GONZALEZ	Cole Information Services
2014	JENNIFER NGUYEN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	HOLGERSSON James	Haines Company, Inc.
2004	NILS HOLGERSSON	Cole Information Services

## FINDINGS

### 3259 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KIRK WELLS	Cole Information Services
2014	KIRK WELLS	Cole Information Services
2009	KIRK WELLS	Cole Information Services
2006	WELLS Kork	Haines Company, Inc.
2004	KIRK WELLS	Cole Information Services
1999	KIRK WELLS	Cole Information Services

### 3260 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SUBBARAO MATURI	Cole Information Services
2009	ANDREA SANTOS	Cole Information Services
2006	e KALLELFaouzi	Haines Company, Inc.
2004	YONG SOHN	Cole Information Services
1999	ANDREA SANTOS	Cole Information Services

### 3263 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROGER DO	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	ROGER DO	Cole Information Services
2006	e DO Roger	Haines Company, Inc.
2004	ROGER DO	Cole Information Services
1999	ROGER DO	Cole Information Services

### 3264 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KEVIN CHU	Cole Information Services
2014	KEVIN CHU	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	SUPNEF Medardo	Haines Company, Inc.
	ROSETE Katherine	Haines Company, Inc.
2004	FRANCIS GUEVARRA	Cole Information Services

## FINDINGS

### 3267 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MOHAN POTLURI	Cole Information Services
2014	MOHAN POTLURI	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	TRANIVu	Haines Company, Inc.
2004	VU TRAN	Cole Information Services

### 3268 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ERIC ADAMS	Cole Information Services
2014	MARIA LEGASPI	Cole Information Services
2009	MARIA LEGASPI	Cole Information Services
2006	LEGASPI Made	Haines Company, Inc.
2004	AMY HAUGHT	Cole Information Services
1999	MARIA LEGASPI	Cole Information Services

### 3271 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHANMUGAM RAMANATHAN	Cole Information Services
2014	BIMAL GISUTHAN	Cole Information Services
2009	BIMAL GISUTHAN	Cole Information Services
2006	GISUTHAN Bimal	Haines Company, Inc.
2004	YONG CAO	Cole Information Services
1999	BIMAL GISUTHAN	Cole Information Services

### 3272 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ZHE YUAN	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	RAVI TATA	Cole Information Services
2006	GIENG Samuel	Haines Company, Inc.
2004	SAMMUEL GIENG	Cole Information Services
1999	RAVI TATA	Cole Information Services



## FINDINGS

### 3275 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NANJANGUD PRASAD	Cole Information Services
2014	SOWMYA DODDAMANE	Cole Information Services
2009	PATRICE ROBLES	Cole Information Services
2006	NUNEZ Erika	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	PATRICE ROBLES	Cole Information Services

### 3276 SHIRAZ PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MAHESH VENCATA	Cole Information Services
2014	VALERIE TATE	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	TREMAINE Brian	Haines Company, Inc.

### SIENA CT

#### 4327 SIENA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	DIEP PHAM	Cole Information Services

### SILVERLAND DR

#### 3198 SILVERLAND DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SUNIL KAMAT	Cole Information Services
2014	CHRISTINE NGUYEN	Cole Information Services
2009	CHRISTINE NGUYEN	Cole Information Services
2006	NGUYEN Chrtsone	Haines Company, Inc.
2004	NAHM LEE	Cole Information Services
1999	CHRISTINE NGUYEN	Cole Information Services

#### 3204 SILVERLAND DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHENG LIU	Cole Information Services
2014	WEI CHEN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	MICHAEL CHINN	Cole Information Services
2006	CHINN Michael	Haines Company, Inc.
2004	MICHAEL CHINN	Cole Information Services
1999	MICHAEL CHINN	Cole Information Services

### 3210 SILVERLAND DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SACHIN BHARGAVA	Cole Information Services
2014	SACHIN BHARGAVA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	NGUYEN Ton	Haines Company, Inc.
2004	TON NGUYEN	Cole Information Services

### 3216 SILVERLAND DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	XIN LI	Cole Information Services
2014	XIN LI	Cole Information Services
2009	JASON PASCUAL	Cole Information Services
2006	PASCUAL Grace S	Haines Company, Inc.
2004	CEL SO SINGH	Cole Information Services
	JASON PASCUAL	Cole Information Services
1999	JASON PASCUAL	Cole Information Services

### 3222 SILVERLAND DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANTHONY DOMINGUEZ	Cole Information Services
2014	ANTHONY DOMINGUEZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	NICOLAS Joan	Haines Company, Inc.
2004	PAT NICOLAS	Cole Information Services

### 3228 SILVERLAND DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KARIM KESHWANI	Cole Information Services
2014	KARIM KESHWANI	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	KARIM KESHWANI	Cole Information Services
2006	KESHWANI Karim	Haines Company, Inc.
2004	HARSIT PATEL	Cole Information Services
	SHANKARBHAI CORP	Cole Information Services
1999	KARIM KESHWANI	Cole Information Services

### 3234 SILVERLAND DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHUMIN HAN	Cole Information Services
2014	SHUMIN HAN	Cole Information Services
2009	IQBAL MAHMOOD	Cole Information Services
2006	SUMMERS Cecil	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services

### 3250 SILVERLAND DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	IBAY PERRY	PACIFIC BELL WHITE PAGES

### VINIFERA DR

#### 3184 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ARVIND SWAMINATHAN	Cole Information Services
2014	CHRISTINA JILLINGS	Cole Information Services
2009	MARK IAKOUCHEV	Cole Information Services
2006	a KERSHAW Erie	Haines Company, Inc.
2004	ERLE KERSHAW	Cole Information Services
1999	MARK IAKOUCHEV	Cole Information Services

#### 3188 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RENE LEMUS	Cole Information Services
2014	RENE LEMUS	Cole Information Services
2009	RENE LEMUS	Cole Information Services
2006	a LEMUS Rene	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	EA Peter	Haines Company, Inc.
2004	RENE LEMUS	Cole Information Services
1999	RENE LEMUS	Cole Information Services

### 3200 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SENTHIL VENGU	Cole Information Services
2014	SENTHIL VENGU	Cole Information Services
2009	SENTHILL VENGU	Cole Information Services
2006	a AL DABAGH Maad	Haines Company, Inc.
2004	MAAD AL-DABAGH	Cole Information Services
1999	SENTHILL VENGU	Cole Information Services

### 3204 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DREW KIMBALL	Cole Information Services
2014	DREW KIMBALL	Cole Information Services
2009	ROSIE REGALADO	Cole Information Services
2006	a AHLUWALIA Mano	Haines Company, Inc.
2004	MANOJ AHLUWALIA	Cole Information Services
1999	ROSIE REGALADO	Cole Information Services

### 3208 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LAURELYN BORRES	Cole Information Services
2014	LAURELYN BORRES	Cole Information Services
2009	LAURELYN BORRES	Cole Information Services
2006	YEAN Anthony	Haines Company, Inc.
2004	ANTHONY YEAN	Cole Information Services
1999	LAURELYN BORRES	Cole Information Services

### 3212 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PABLO ALFARO	Cole Information Services
2014	MARICEL BENITEZ	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	FELISA SANTOS	Cole Information Services
2006	BENITEZ Madcel a ALFARO Jesus	Haines Company, Inc. Haines Company, Inc.
2004	MARICEL BENITEZ	Cole Information Services
1999	FELISA SANTOS	Cole Information Services

### 3216 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROHIT RAKSHE	Cole Information Services
2014	ROHIT RAKSHE	Cole Information Services
2009	S RAKSHE	Cole Information Services
2006	a FATIMAH Yasmeen	Haines Company, Inc.
2004	YAT CHENG	Cole Information Services
1999	S RAKSHE	Cole Information Services

### 3224 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TZE YAO	Cole Information Services
2014	TZE YAO	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	e BRISCO Kenreth	Haines Company, Inc.
2004	KEN BRISCO	Cole Information Services

### 3228 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NERMEN YOUSIF	Cole Information Services
2014	LIMEI MAI	Cole Information Services
2009	LIMEI MAI	Cole Information Services
2006	FADEL Hisham	Haines Company, Inc.
2004	HICHAM FADEL	Cole Information Services

### 3232 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEVEN MATHERS	Cole Information Services
2014	STEVEN MATHERS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	STEVEN MATHERS	Cole Information Services
2006	a MOFFAT James	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services

### 3236 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SAI JIANG	Cole Information Services
2009	THY NGUYEN	Cole Information Services
2006	a JIANG Sal on	Haines Company, Inc.
	NGUYEN Thy	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	THY NGUYEN	Cole Information Services

### 3240 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHIKHA RAMACHANDRA	Cole Information Services
2014	LUBO SONG	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	CHENJul	Haines Company, Inc.
2004	EDWARD CHEN	Cole Information Services

### 3244 VINIFERA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROSEMINDA GONZALES	Cole Information Services
2014	ROSEMINDA GONZALES	Cole Information Services
	TANAZ NIKAKHTAR	Cole Information Services
2009	JIAN ZENG	Cole Information Services
2006	a LIHui wen	Haines Company, Inc.
2004	H LI	Cole Information Services
1999	JIAN ZENG	Cole Information Services



## FINDINGS

### **ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE**

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
Classico Avenue	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
Ruby Avenue	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3070 CORTONA DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3070 CORTONA DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3088 CORTONA DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3088 CORTONA DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3094 CORTONA DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3094 CORTONA DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3100 CORTONA DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3100 CORTONA DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3101 LEDOUX CT	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3101 LEDOUX CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3106 CORTONA DR	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922





## FINDINGS

[illegible]

## FINDINGS

**Address Not Identified in Research Source**

[illegible]





## FINDINGS

**Address Not Identified in Research Source**

[illegible]

## FINDINGS

**Address Not Identified in Research Source**

[illegible]



## FINDINGS

**Address Not Identified in Research Source**

[illegible]

## FINDINGS

### **Address Researched**

4297 DELACROIX CT

4297 DELACROIX CT

4298 DELACROIX CT

4298 DELACROIX CT

4303 DELACROIX CT

4303 DELACROIX CT

4304 DELACROIX CT

4327 SIENA CT

### **Address Not Identified in Research Source**

2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

**Address Researched**

Not Reported

**Address Not Identified in Research Source**

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922