

# PHASE I ENVIRONMENTAL SITE ASSESSMENT AND SUBSURFACE INVESTIGATION

**3315 SIERRA ROAD**  
**SAN JOSE, CALIFORNIA**

Prepared for:  
**Robson Homes, LLC**  
**San Jose, CA**

Prepared By:  
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Date

August 11, 2022

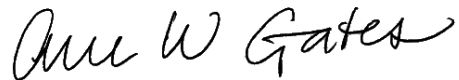
Project Number  
**1690025523**



## SIGNATURE AND ENVIRONMENTAL PROFESSIONAL STATEMENT

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

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



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# 1. SUMMARY OF CONCLUSIONS

Ramboll US Consulting, Inc. ("Ramboll"; formerly Ramboll Environ US Corporation) was retained by Robson Homes, LLC ("Robson Homes") to perform a Phase I Environmental Site Assessment (ESA) and subsurface investigation of the 2.8-acre site located at 3315 Sierra Road in San Jose, California (herein referred to as the "site"). The assessor's parcel number (APN) for the site is 595-10-067. Ramboll's assessment was conducted in connection with the potential purchase of the site. The objective of the Phase I ESA, which was conducted in conformance with the scope and limitations of ASTM International's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-13 (the "ASTM Standard"), was to identify Recognized Environmental Conditions (RECs), as defined in the ASTM Standard (see Section 2.1). The Phase I ESA was conducted in conformance with the scope and limitations of ASTM International's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-13 (the "ASTM Standard").

## 1.1 Recognized Environmental Conditions

Ramboll performed a Phase I ESA of the site in conformance with the scope and limitations of the ASTM Standard. Any exceptions to, or deletions from, this practice are described in Section 7.2 of this report. This assessment has revealed no RECs in connection with unrestricted residential use of the site.

## 1.2 Other Findings

Although not a considered REC based on currently available information, Ramboll identified the following other findings. Ramboll uses the term "other findings" to connote areas of contingent risk that are not clearly defined by the ASTM Standard.

- **Former On-Site USTs and Off-Site USTs.** Three USTs (a 12,000-gallon gasoline UST, a 1,000-gallon unleaded gasoline UST, and a 12,000-gallon diesel UST) were installed at the site in 1980 or 1981 (Appendix B). The USTs were reportedly removed from the site in 1995. Ramboll was provided with a proposal dated September 1995 titled: "Contaminated Soil Off-haul and Disposal", which proposed to off-haul 40 cubic yards of diesel-contaminated soil from the site. Ramboll did not receive supplemental reports showing the completion of this work. During Ramboll's 2022 subsurface investigation, no evidence of UST backfill or petroleum impacts in the subsurface were identified; and
- **Aggregate Base Material Impacted by Naturally-Occurring Asbestos (NOA).** Samples collected from base rock beneath roadways or shallow soil across the site detected NOA. Under the California Air Resources Board (ARB) Asbestos Airborne Toxic Control Measure (ATCM) in 2001, construction and grading operations which disturb materials where NOA is detected must implement dust mitigation measures. For sites larger than 1-acre, an Asbestos Dust Mitigation and Monitoring Plan (ADMP) must be submitted to the Bay Area Air Quality Management Board (BAAQMD) for review and approval prior to grading.

A discussion of *de minimis* conditions identified during this review is presented in Section 7 of this report.

## 2. INTRODUCTION

### 2.1 Purpose

Ramboll was retained by Robson Homes to conduct a Phase I ESA and subsurface investigation of the site. Ramboll's assessment was conducted in connection with the purchase of the site. The purpose of the assessment was to identify RECs, which are defined in the ASTM Standard as:

"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions."

### 2.2 Scope of the Assessment

Ramboll completed the following tasks, consistent with the ASTM Standard, during its Phase I ESA of the site:

- Visit to the site by Michael Gaffney of Ramboll on February 10, 2022, to observe the features of the site and to identify the uses and conditions specified in the ASTM Standard. In addition, Ramboll observed the adjoining properties from the site or adjacent public thoroughfares. Photographs taken during the site visit are included in Appendix A.
- An interview during the site visit on February 10, 2022 with Ed Olivera, site owner who has lived or worked at the site since the early 1950s. The aforementioned individual is referred to herein as the "site owner". The site owner interviewed by Ramboll was identified as having good knowledge of the uses and physical characteristics of the site.
- Ramboll conducted a site visit on February 24, February 25, and March 1, 2022, to collect soil and/or soil vapor samples.
- A review of information contained in federal and state environmental databases, as obtained from the sources noted below:
  - A radius report dated February 8, 2022 prepared by EDR, Inc. (EDR, see Appendix B), which presents the results of searches of federal and state databases for the subject site, as well as properties near the subject site. The radius searched for each database, as well as the databases themselves, were selected in accordance with the ASTM Standard.
  - The United States Environmental Protection Agency's (USEPA's) Envirofacts database, which provides site information contained in multiple USEPA regulatory databases.
  - The USEPA's Enforcement and Compliance History Online (ECHO) database, which provides information on sites' enforcement and compliance history.
  - The State of California's Regional Water Quality Control Board (RWQCB) GeoTracker online database and the California Environmental Protection Agency (Cal/EPA) Department of Toxic Substances Control (DTSC) EnviroStor online database.
  - The DTSC Hazardous Waste Tracking System (HWTS), which contains hazardous waste manifest information reported to CalEPA

- The California Geologic Energy Management Division (CalGEM), which contains information regarding oil and gas wells on and in the site vicinity.
- A review of standard historical sources (included as Appendix C) and local agency inquiries, as defined in the ASTM Standard. The following resources were reviewed:
  - Readily available historical sources, including (where available) historical topographic maps and aerial photographs, city directories, and Sanborn Maps, to develop a history of the previous uses of the site and surrounding area.
  - Historical and site-specific information obtained from the following local agencies: City of San Jose Planning, Building, and code Enforcement the Santa Clara County Assessor's Office (Assessor). Ramboll also requested information from the San Jose Fire Department, Santa Clara Valley Water District (SCVWD) and the Santa Clara County Department of Environmental Health (SCCDEH), but personnel representing and/or databases maintained by these agencies reported having no information pertaining to the site. Ramboll also requested historical and site-specific information from the Santa Clara County Hazardous Materials Compliance Division but has not received a response at the time of this report.
- A review of physical setting sources, as defined in the ASTM Standard, including:
  - The current United States Geological Survey (USGS) 7.5-minute topographic map that shows the area on which the site is located.
  - Geologic, hydrogeologic, or hydrologic sources as provided in the EDR report.
- A search for environmental liens or other activity and use limitations (AULs) for the site, provided by EDR (as shown in Appendix F). Ramboll ordered the lien search using the parcel number associated with the site, as obtained from the Assessor and online resources.
- A review of any information provided by the user of this assessment, including information consistent with Appendix X3 of the ASTM Standard. Pertinent information, if any, is discussed in the appropriate sections of this report.

This assessment was conducted in accordance with the methodology specified in ASTM Standard E1527-13, as agreed upon by Ramboll and Robson Homes in February 2022.

## 2.3 Significant Assumptions

In conducting this review, no significant assumptions were made, except for the following:

- Site-specific field measurements or other detailed hydrogeological information was not available. However, two properties adjacent to the southwest of the site (3295 Sierra Road and 1304 Piedmont Road) have groundwater monitoring reports from as recent as 2015 and 2011, respectively. The adjacent properties have identified variable groundwater flow directions from the west to the southeast. Ramboll has assumed that the depth and flow direction of shallow groundwater beneath the site mimics that of the adjacent property. Therefore, in evaluating potential on-site impacts from off-site sources, those off-site properties not located adjacent to or within one-quarter mile upgradient of the subject site are not considered to represent a significant concern to the subject site. This interpretation is based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within the unsaturated soil for a significant distance, while a hazardous material may migrate in groundwater in a generally downgradient direction.

## **2.4 Reliance and General Limitations**

This report has been prepared for the exclusive use of Robson Homes, LLC and affiliated entities including Santa Clara Development Company, Sun Lakes Construction Company of California, and Vesta Real Estate Company Inc., and such other persons or entities whose reliance is explicitly authorized in writing by Ramboll.

Under the ASTM Standard, this report is considered current only until August 29, 2022 (a period of 180 days from the date of the most recent site visit on March 2, 2022). The conclusions presented in this report represent Ramboll's best professional judgment based upon the information available and conditions existing as of the date of this report. In performing its assignment, Ramboll must rely upon publicly available information, information provided by the client, and information provided by third parties. Accordingly, the conclusions in this report are valid only to the extent that the information provided to Ramboll was accurate and complete. This review is not intended as legal advice, nor is it an exhaustive review of site conditions or facility compliance.

The scope of work for this assessment did not include asbestos or lead-based paint surveys or inspections. Other issues considered outside the scope of the ASTM Standard and this review include radon, lead in drinking water, wetlands, cultural and historic resources, ecological resources, endangered species, and high voltage power lines.

### 3. SITE DESCRIPTION

#### 3.1 Site Setting

The site is located at 3315 Sierra Road, San Jose, Santa Clara County, California. The approximately 2.8-acre site is located approximately five miles northeast of downtown San Jose (Figure 1). According to the Assessor, the APN for the site is 595-10-067.

The central portion of the site is developed with an egg processing and storage warehouse adjoined with a small market and office area (Figure 2). The egg processing warehouse is improved with multiple refrigerator rooms, a walk-in freezer, and two loading docks, one of which houses permanent refrigeration trailers. The northeast portion of the site houses two warehouse buildings, 1) the “Storage building” is the west out-building, improved with egg incubators for balut and miscellaneous equipment and materials storage; and 2) the “chicken coop” is the northeast warehouse building, which houses live poultry for sale. The southeast portion of the site houses two adjoining buildings, 1) the “former vehicle maintenance building” is the northern portion of the adjoining buildings and is improved with an approximately 4 feet deep oil change pit and stores miscellaneous maintenance equipment; and 2) the “former file storage building” is the southern portion of the adjoining buildings and is vacant with extensive water damage. The residential building located on the southern portion of the site is a two-story building with an attached garage.

The site is accessed from multiple points along Sierra Road, the southeast site boundary, or from Piedmont Road at the southwest site boundary. Non-building portions of the site are asphalt paved around the west and south portions of the egg processing warehouse, and the remainder of the site is generally unpaved with landscaping around the residence. There are no on-site surface water bodies.

Table A provides an overview of physical setting and utility information for the site.

Table A: Physical Setting and Utility Information		
Conditions	Source	Description
Topography		
Elevation (above mean sea level)	USGS topographic map; Google Earth	Ranges from approximately 200 feet along the western site boundary to approximately 217 feet at the east corner of the site.
Topographic Gradient	USGS topographic map; visual observations	The site has a gentle downward slope to the west. Regional topography slopes downward to the west.
Hydrology		
Surface Water Runoff	Visual observations	Percolates into the ground surface at unpaved areas. Additionally, according to the site owner, sump pumps in the loading docks transport surface water runoff to the municipal sanitary sewer system.

<b>Table A: Physical Setting and Utility Information</b>		
<b>Conditions</b>	<b>Source</b>	<b>Description</b>
Nearest Surface Water Body to the Site	USGS topographic map; Google Earth	Sierra Creek, an ephemeral stream, is located approximately 1,000 feet southeast of the site and appears to terminate in the residential neighborhood adjacent to the south of the site. Upper Penitencia Creek, a perennial stream, and the Robert Gross Percolation Ponds are located approximately 0.6 miles south of the site
Flood Plain	FEMA*; site owner	The site owner reported no known occurrences of flooding at the site. The site is not located within a 500-year flood zone.
Wetlands	NWI*; Visual observations	There are no federally-designated wetlands on site.
<b>Geology and Hydrogeology</b>		
Presumed Direction of Shallow Groundwater Flow	USGS topographic map; Groundwater monitoring reports for nearby properties reviewed on the GeoTracker database.	Groundwater monitoring reports for the Rotten Robbie gas station located adjacent to the southwest of the site indicated that the groundwater flow direction is variable from the southwest to the southeast. Groundwater monitoring reports from the Shell branded gas station adjacent to the southwest of the site indicated a west-southwest groundwater flow direction. It is assumed that the groundwater flow direction at the site is generally to the southwest.
Depth to Groundwater	Groundwater monitoring reports for nearby properties reviewed on the GeoTracker database.	Groundwater monitoring reports for the Rotten Robbie gas station located adjacent to the southwest of the site indicate that the depth to groundwater ranges between approximately 98 and 113 feet below ground surface (bgs).
On-site Wells	Facility personnel	No production or monitoring wells onsite.
Nearest Groundwater Supply Wells	EDR database report	Twelve state-registered wells are present within one-quarter mile of the site. No federally-registered public water supply wells are located within one mile of the site.
Geologic Conditions	Ramboll 2022 Site Investigation; Monitoring Well Installation Reports for nearby properties reviewed on GeoTracker	Ramboll observed site soil from 0 to 15 feet bgs during the 2022 site investigation. Site soils were predominantly clay to 15 feet bgs with lenses of varying thickness of more permeable soils including sandy clay and sandy silt. Groundwater monitoring well installation reports from the Mobil gas station located at 3295 Sierra Road, approximately 100 feet southwest of the site, depicts the lithology as having low permeability silty clay and clayey silt to approximately 23 feet bgs, below which is gravelly sand to approximately 30 feet bgs. Between 30 and approximately 100 feet bgs, soils are predominantly low permeability with lenses of coarser sandy gravel or gravelly sand. Saturated soils were reportedly encountered at 90 feet bgs.

<b>Table A: Physical Setting and Utility Information</b>		
<b>Conditions</b>	<b>Source</b>	<b>Description</b>
<b>Site Utility Information</b>		
Heating and Cooling Equipment	Site owner	The office building and the residential building are serviced with window air conditioning units. The office and residential building are serviced with electrical heaters. The egg processing facility utilizes a boiler in the southern portion of the warehouse for egg processing operations.
Electricity Supplier	Site owner	Pacific Gas and Electric Company (PG&E)
Natural Gas Supplier	Site owner	PG&E
Use of Fuel Oil for Building Heat	Site owner	No current or former use of fuel oil reported.
Water Supplier	Site owner	San Jose Water Company
Sanitary Sewer	Site owner	Wastewater is generated from the egg processing warehouse and from cleaning the chicken coop. Wastewater is discharged to the City of San Jose municipal sanitary sewer system located in Sierra Road and Piedmont Road.
Septic Systems	Site owner	According to the site owner, the residential building was previously served by a septic system before municipal service was provided to the residence in approximately 1980. The septic system is no longer in use but was never removed from the site. The septic system and former leach field are located approximately 20 feet west of the residence. No other septic systems were reported at the site.
Notes: DOGGR = Division of Oil, Gas, and Geothermal Resources; FEMA = Federal Emergency Management Agency; NWI = National Wetlands Inventory * - Source was provided in the EDR database report.		

### 3.2 Current Use of the Site

The site is currently owned by The Olivera Family Limited Partnership and is occupied by Olivera Egg Ranch for egg processing and retail operations. Egg processing operations include egg washing and sanitizing, quality control checks, shipping and receiving, and storage. Chemicals used in egg processing operations include a disinfecting chlorinated egg wash (with active ingredients sodium hydroxide and sodium hypochlorite), acid wash, mineral oil, and a pH booster, which were all stored in containers up to 55-gallon drums in the processing area and hazardous materials storage area (Figure 2). A convenience store is located in the south corner of the site. An office and maintenance room are located adjacent to the convenience store. The maintenance room stores tools and maintenance chemicals including gear oil and bleach in up to 5-gallon containers. The storage warehouse houses

egg incubators for balut<sup>1</sup> and stores miscellaneous equipment that is no longer used. Additionally, the storage warehouse stores 55-gallon containers reportedly storing diesel exhaust fluid and motor oil. The northeast site building is a chicken coop where customers purchase live chickens. The chicken coop stores 55-gallon drums of chicken feed. Adjacent to the chicken coop is a clarifier tank for holding solid waste from the chicken coop prior to discharging liquid waste to the sanitary sewer system. According to the site owner, site operations have remained generally consistent since the 1980s when the processing warehouse was constructed. Vehicle maintenance operations have reportedly not been conducted since the early 1980s when vehicle repairs were performed in the vehicle maintenance building. Additionally, on-site vehicle fueling has reportedly not been conducted since the 1990s following the removal of the former USTs. The on-site two-story residence has been vacant since 2007. Facility personnel reported no historical or current use of chlorinated solvents at the site.

### 3.3 Current Uses of Adjoining Properties

The site is in a mixed residential and commercial land use area. Residential areas are located adjacent to the north, east, and south of the site. Based on discussions with site personnel, Ramboll's visual observations from the site boundary and public rights-of-way, and a limited review of publicly available information, a general determination of the current use of adjacent properties is described in Table B.

<b>Table B: Current Use of Adjacent Properties</b>		
<b>Direction</b>	<b>Property/Land Use</b>	<b>Ramboll's Observations</b>
North	Residential	No apparent exterior manufacturing or chemical storage operations were observed. No concerns were noted.
East	Residential	
South	Sierra Road, beyond which is residential	
West	Rotten Robbie gas station and Piedmont Road, beyond which is a Shell branded gas station and a United States Postal Service building.	Fuel underground storage tanks (USTs) are located on the northern portion of the Rotten Robbie gas station, adjacent to the southwest of the site.
Notes: During the site visit, Ramboll walked or drove by the borders of these properties that are shared with the subject site. Ramboll did not enter the neighboring properties.		

<sup>1</sup> A fertilized developing egg embryo

## 4. REVIEW OF PUBLIC RECORDS AND OTHER INFORMATION SOURCES

### 4.1 Environmental Regulatory Database Review

Ramboll contracted with EDR in February 2022 to prepare a summary of listings in federal and state agency databases for the site and facilities within applicable radii of the site, as specified by the ASTM standard.<sup>2</sup> A copy of the EDR report is presented in Appendix B.

#### 4.1.1 Database Review for Site

Ramboll reviewed the results of the state and federal environmental database searches performed by EDR (see Appendix B) and searched the GeoTracker and EnviroStor online database. The site is listed on several environmental databases.

The site is listed on the historical underground storage tank (HIST UST) database related to three USTs: a 12,000-gallon regular gasoline UST, a 12,000-gallon diesel UST, and a 1,000-gallon unleaded gasoline UST. The gasoline USTs were reportedly installed in 1980. The diesel UST was reportedly installed in 1981. No additional information was provided in the EDR report. The site owner provided Ramboll with a proposal for a subsurface environmental assessment and underground storage tank removal, which proposed advancing seven angled soil borings to collect soil samples beneath the USTs and the collection of two soil samples from below each UST after removal. Ramboll was not provided with documentation showing that this subsurface investigation was completed, except for an invoice from August 1995 for importing 93.76 tons of backfill material; disposal and transportation of 280 gallons of rinse water; and analysis of soil stockpile samples for gas, benzene, toluene, ethylbenzene, and xylenes (BTEX), and/or lead. Additionally, the site owner provided Ramboll with waste manifests from 1995 for the disposal of three empty storage tanks and associated piping. Finally, Ramboll was provided with a proposal dated September 1995 titled: "Contaminated Soil Off-haul and Disposal", which proposed to off-haul 40 cubic yards of diesel-contaminated soil and the analysis of soils samples from a gasoline-contaminated soil stockpile that had reportedly aerated for one month. The proposal did not detail the size of the gasoline-contaminated stockpile and stated that the gasoline-contaminated soil stockpile was likely petroleum-free following one month of aeration and can be used on the site. This matter is further discussed in Sections 6 and 7.

The site is also listed on the HWTS and the Facility and Manifest Data (HAZNET) databases for disposal of 280 gallons of waste oil and mixed oil in 1995. This listing may be related to the disposal of 280 gallons of rinse water from cleaning the USTs prior to off-hauling the empty USTs to a disposal facility.

#### 4.1.2 Database Review for Adjoining Properties

Based on a review of the environmental database search report, Ramboll identified the following adjoining properties listed on databases indicative of a potential contamination concern.

- **Rotten Robbie #43.** Rotten Robbie #43 is a gas station located adjacent to the southwest of the site. The property is listed on the Leaking Underground Storage Tank (LUST), historical LUST (HIST LUST), and GeoTracker databases in addition to the HAZNET, HWTS, Resource Conservation and Recovery Act (RCRA)-Non generator (nongen), UST, Certified Unified Program Agency (CUPA)

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<sup>2</sup> EDR uses the term "radii" to refer to the ASTM terminology "approximate minimum search distance" in the environmental database report.

Listings, Emissions Inventory Data (EMI), California Environmental Reporting System (CERS), Cortese, and Statewide Environmental Evaluation and Planning System (SWEEPS) databases. The property is listed on GeoTracker and the LUST databases for two separate UST removal events.

During a 1988 waste oil UST removal from the property, a 4-inch hole was observed in the bottom of the tank and the underlying soil was stained. The former waste oil UST was located in the southern portion of the property. Soil sampling beneath the former waste oil UST identified elevated concentrations of total petroleum hydrocarbons as gasoline (TPH-g), TPH as diesel (TPH-d), oil and grease, and benzene. Approximately 20 cubic yards of soil was excavated from the sides and base of the former tank pit. The sample only detected oil and grease at a concentration of 4 mg/kg. The Santa Clara Valley Water District provided a case closure letter for the waste oil UST leak in 1995 based on the low concentrations identified in soil after over excavation.

Between March 20 and March 26, 2003, three 12,000-gallon gasoline USTs and one 12,000-gallon diesel UST and the associated product lines and dispensers were removed from the property. Four new fuel USTs were installed in the northwest portion of the property. A total of 26 soil samples were collected from below the former USTs and dispensers. Methyl-tert-Butyl ether (MTBE) was detected in 17 of the 26 soil samples with the maximum detection of 34 mg/kg. In March 2004, two groundwater samples were collected, one from a groundwater monitoring well (W-MW-1) and one from a soil boring (W-SB1-grab). The grab groundwater sample W-SB1-grab, located adjacent to the south of the former UST area, detected MTBE at a concentration of 7,500 micrograms per liter ( $\mu\text{g/L}$ ), exceeding the residential SFRWQCB environmental screening level (ESL) of 350  $\mu\text{g/L}$ . To determine the extent of groundwater impacts, two groundwater monitoring wells (MW-2 and MW-3) were installed on the property. Following eight groundwater monitoring events, MTBE concentrations declined to non-detectable levels in all three groundwater wells. The site received regulatory case closure from the SCCDEH under the Low-Threat UST Case Closure Policy (LTCP) on November 18, 2014. The closure letter states that the SCCDEH and planning and building department shall be notified prior to any changes in land use, grading activities, excavation, or installation of water wells.

Based on the groundwater flow direction to the southwest, away from the site, and the regulatory case closure status, Ramboll does not consider this matter to represent a contamination concern to the site.

- **Mobil (BP 11222).** Mobil (BP 11222) is a former gas station located at 3295 Sierra Road and Piedmont Shell #58 is the current gas station located at 3295 Sierra Road, located adjacent to the southwest of the site, beyond Piedmont Road. The property is listed on the LUST, HIST LUST, and GeoTracker databases in addition to the HAZNET, CUPA Listings, Cortese, historical Cortese, CERS, ECHO, HWTS, and Facility Index System (FINDS) databases. The property is listed on the GeoTracker and LUST databases with case closed status for a release found during the removal of 3 gasoline USTs and one waste oil UST in 1985. Soil sampling at the base of the excavation pits identified elevated concentrations of TPH-g and/or Total Oil and Gas. Approximately 277 cubic yards of soil were excavated, and 1,835 gallons of liquid were removed during UST removal activities. Multiple soil sampling events were conducted between 1986 and 2000, which included borings up to 55 feet bgs, which identified concentrations of TPH-g, BTEX, and MTBE in soils. Between 2000 and 2001, six groundwater monitoring wells and two vapor wells were installed on the property. One of the groundwater monitoring wells (MW-3) had light non-aqueous phase liquid (LNAPL) free product in the well, which was bailed and removed in subsequent groundwater

monitoring events from 2001 to 2003. In total, approximately 0.86 gallons of LNAPL was removed from MW-3. In 2001, a soil vapor extraction (SVE) pilot test occurred at the property using two groundwater monitoring wells and two vapor wells. The full-scale SVE system began operation at the property in 2005, which included extraction from four SVE wells. As of July 2014, the SVE system was shut down. The SVE system removed a total of 29,060 pounds of gasoline range organics (GRO), 715 pounds of benzene, and 540 pounds of MTBE. The majority of the hydrocarbon mass from the vadose zone was removed between 2005 and 2010, and a minor amount of additional mass was removed between 2012 and 2014, suggesting that the majority of the mass was removed to the extent practicable. In 2015, the final groundwater monitoring event was conducted and reported maximum concentrations of the following contaminants of concern, with the SFRWQCB Tier 1 ESL in parenthesis following the maximum detection: 2,400 µg/L TPH-g (100 µg/L), 21 µg/L benzene (0.42 µg/L), 180 µg/L ethylbenzene (3.5 µg/L), 31 µg/L xylenes (20 µg/L), 95 µg/L MTBE (5 µg/L), 23 µg/L tert-butyl alcohol (12 µg/L), and 9.5 µg/L 1,2-dCA (0.5 µg/L). In December 2015, the property received case closure from the SCCDEH based on meeting the criteria established by the SRWQCB LTCP. Although concentrations of petroleum-based contaminants in groundwater remain in excess of SFRWQCB Tier 1 ESLs, based on the groundwater flow direction to the southwest, away from the site, and the regulatory case closure status, Ramboll does not consider this matter to represent a contamination concern to the site.

- **Piedmont Shell#58.** Piedmont Shell #58 is the current gas station located at 3295 Sierra Road, located adjacent to the southwest of the site, beyond Piedmont Road. Note, on the EDR report, the property is also listed at 1299 Piedmont Road, which corresponds to the same property. The property is listed on the LUST and GeoTracker databases in addition to the RCRA-Small Quantity Generator (RCRA-SQG), HAZNET, HWTS, CUPA Listings, CERS, ECHO, and FINDS databases. The property is listed on the GeoTracker and LUST databases with case closed status. A UST closure report for the property in February 2020 summarized the removal of three fuel USTs from the gas station in association with renovations to the gas station. Under supervision of the CUPA, soil samples were collected from native soil beneath each of the USTs, the dispensers, and every 20 linear feet of product piping and piping joint connections. The soil sampling detected TPH-g, ethylbenzene, MTBE, and naphthalene above regulatory screening criteria in only one soil sample, all of which were below ESLs. In a letter dated June 10, 2020, the SCCEHD stated that based on the data received in the UST Closure Report and Unauthorized Release Report, the SCCEHD will not reopen a fuel leak case and no further action was required. Based on the low concentrations detected in soil, and the regulatory case closure status, Ramboll does not consider this matter to represent a contamination concern to the site.

#### 4.1.3 Database Review for Surrounding Properties

There are several listings in the environmental database report for non-adjointing off-site facilities within applicable ASTM search radii; however, Ramboll has not identified any properties that are likely to represent a potential contamination concern to the site.<sup>3</sup>

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<sup>3</sup>In its evaluation, Ramboll considered only non-adjointing sites listed on databases indicative of contamination, with open status, located potentially upgradient of the site to represent a potential risk for contamination to the site (as the issuance of regulatory closure suggests that impacts to the subject site from the noted off-site property are unlikely).

## 4.2 Historical Uses of the Site and Adjacent Properties

### 4.2.1 Past Uses of the Site

The site was reportedly developed by the 1920s with the current two-story residence and an apricot orchard. The Olivera family owned the site and the parcel adjacent to the north starting in the 1950s. Additional out-buildings, presumably barns, were constructed on the site in the 1950s. The Olivera family started the Egg Ranch in the early 1960s, constructing large chicken coops and a processing barn on the northern portion of the site and extending off-site to the north. Additionally, the off-site portion of the egg-ranch included two lagoons that acted as wastewater (i.e. chicken sewage and wash water) storage areas. The egg ranch expanded to include the current office and retail building by the late 1960s. The apricot orchard was removed from the site by the late 1960s. In the early 1980s, the Olivera family sold the parcel adjacent to the north of the site, which was subsequently developed into condominiums. Additionally, in the early 1980s, the site was improved with the current egg processing warehouse. Following construction of the egg processing warehouse, site operations have remained generally consistent, with the following exceptions. Vehicle maintenance operations were formerly conducted in the vehicle maintenance building, which has an approximately 4-foot-deep concrete lined oil change pit. Vehicle maintenance operations reportedly ended in the 1980s; however, diesel exhaust fluid and oil drums are currently stored in the Storage building. Vehicle fueling occurred on site between 1980 and 1995 from three fuel USTs reportedly located in the southern driveway, between the loading dock and the residence (see Figure 2). The residence has not been occupied since approximately 2007.

A summary of Ramboll's key observations from the available historical sources is presented in Table C.

Table C: Summary of Key Observations from Historical Sources for the Subject Site	
Historical Source	Key Observations Regarding Site History
Topographic Maps (1889 to 2018)	No development is depicted on the maps until 1953. The 1953 map depicts two structures on the southeast portion of the site, presumably the residence and the former file storage building. The 1961 through 1968 maps include two additional structures on the northern portion of the site. The 1973 map depicts the office building on the southwest portion of the site. The 1980 map depicts the expanded office building on the southwest portion of the site. All subsequent maps depict no features on the site. No concerns are noted.

<b>Table C: Summary of Key Observations from Historical Sources for the Subject Site</b>	
<b>Historical Source</b>	<b>Key Observations Regarding Site History</b>
Aerial Photographs (1939 to 2016) Satellite Imagery <sup>1</sup> (1985 to 2022)	On the 1939 photograph, the site is developed with the residence in the southeast portion of the site. All remaining portions of the site are developed with orchards. The 1950 photograph shows an out-building, presumably a barn, constructed to the north of the residence. The 1956 photograph shows two additional structures on the northern portion of the site. On the 1963 photograph, one of the three out-buildings were replaced with three large structures, reportedly chicken coops and a processing barn, on the northern portion of the site and extending offsite. Additionally, the 1963 photograph shows the construction of the former file storage building to the east of the residence, an additional outbuilding in the northern portion of the site, and a wastewater pond located adjacent to the north of the site. In the 1968 photograph, the orchard is entirely removed from the site and the current office building is constructed. In the 1974 photograph, the site is improved with an asphalt paved parking lot. Additionally, two cylindrical structures, (possibly tanks), are located adjacent to the east of the office building, adjacent to a large depression/excavation. In the 1979 photograph, the depression and cylinders are no longer visible and the office building is expanded to include part of the current processing warehouse. In the 1982 photograph, the egg processing warehouse is expanded to include its present configuration, replacing four of the former structures. The site appears in its general configuration by the 1998 aerial photograph. The 2017 satellite imagery shows the three trailers stored in the northeast corner of the site adjacent to the chicken coop and the four semi-permanent refrigeration trailers in the southern loading dock.
City Directory (1975 to 2017)	The site has been listed as occupied by the Olivera Egg Ranch from 1975 to 2017.
Lien search report	According to the EDR Environmental Lien and Activity Use Limitation (AUL) search, site ownership was transferred in 1997 from Edward F. Olivera and Olive M. Olivera to the Olivera Family Limited Partnerships.
<sup>1</sup> In addition to aerial photographs provided by EDR, Ramboll viewed historical satellite imagery provided via Google Earth. Printed copies were not obtained, and imagery dates were not independently verified. EDR reported that Sanborn fire insurance map coverage is not available for the site.	

#### 4.2.2 Interview with Site Owner

Ramboll conducted an interview with the site owner on February 10, 2022. According to the site owner, the site was developed with an apricot orchard and a residence by at least 1920. The site owner was not aware of chemical/pesticide use as part of the historical agricultural operations. The site owner's family purchased the site and the parcels adjacent to the north (a total of 8 acres) by the 1950s. Operations as the egg ranch began in the 1960s. Reportedly, the egg ranch formerly had 20,000 chickens for egg harvesting; however, after the 1980s, the only chickens on the site were for poultry sale and eggs have been transported in for egg processing from other farms. The site owner took over site operations from his father in 1998. The site owner reported that the partially vegetated soil stockpile located in the northeast corner of the site is from the 1980s when the current gravel road was constructed.

The site owner reported that an approximately 500-gallon gasoline AST was formerly located northwest of the residence for fueling farm vehicles. The site owner was unaware of when the AST

was removed. Additionally, the site owner reported that three former fuel USTs were located in the southern driveway between the southern loading dock and the residence (Figure 2). The site owner did not recall when the USTs were installed but did remember the removal of the USTs in 1995. The site owner reported that there have been no known hazardous substance releases or prior environmental investigations.

Finally, the site owner reported that the residential building was previously served by a septic system before municipal service was provided to the residence in approximately 1980. The septic system is no longer in use but was never removed from the site. The septic system and former leach field are located approximately 20 feet west of the residence (Figure 2). No other septic systems were reported at the site.

#### 4.2.3 Past Uses of Adjacent Properties

The surrounding properties were utilized as mixed orchard-agricultural and residential purposes from at least 1939 until the 1960s. By 1963, the wastewater pond utilized by the Olivera Egg Ranch adjacent to the north of the site was developed. By at least 1968, the current gas stations adjacent to the southwest of the site appear to be developed as gas stations. By 1974, two wastewater ponds appear adjacent to the north of the site and the south of the site is developed with single-family residential housing. By 1979, the current USPS building located beyond Piedmont Road, adjacent to the west of the site, is developed for commercial use. By at least 1998, the property to the north of the site is developed with condominiums. The current Shell gas station adjacent to the southwest of the site was renovated by 2006. The current Rotten Robbie gas station adjacent to the southwest of the site was renovated by 2016. The adjacent properties generally appear in their modern configuration by 2016.

#### 4.3 Review of Local Agency Information

Ramboll visited or otherwise contacted local governmental agencies and regulatory bodies for information relating to the site. An overview of the findings of this review is presented in Table D.

<b>Table D: Local Agency Information for the Site</b>	
<b>Agency Contacted / Document Reviewed</b>	<b>Information Obtained</b>
Santa Clara County Assessor	The site is described on the Santa Clara County parcel map as APN 595-10-067.
City of San Jose Planning, Building, and Code Enforcement	Records available on the City of San Jose Planning, Building, and Code Enforcement were limited to an electrical permit from 2011, a tobacco retail license, and an off-sale alcohol license. There is a closed Underground Tank/Piping System permit under the Fire Prevention – Development category. There are no documents associated with this closed permit. Ramboll requested further review of the closed permit from both the City of San Jose Planning, Building, and Code Enforcement and the San Jose Fire Department. The City of San Jose Planning, Building, and Code Enforcement did not have further information. Ramboll has not received an additional response from the Fire Department at the time of this report.

<b>Table D: Local Agency Information for the Site</b>	
<b>Agency Contacted / Document Reviewed</b>	<b>Information Obtained</b>
San Jose Fire Department	Ramboll requested records from the Fire Department for information regarding soil or groundwater investigations, USTs, LUSTs, hazardous materials inspections, or violations/permits for the site. The Fire Department reported no records on file for the site addresses.
Santa Clara County Department of Environmental Health	Ramboll requested records from SCCDEH for information regarding soil or groundwater investigations, USTs, LUSTs, hazardous materials inspections, or violations/permits for the site. SCCDEH reported no records on file for the site addresses.
Santa Clara Valley Water District	Ramboll requested records from SCVWD and was referred to the SCVWD online database of files prior to 2004, at which time local agency oversight was transferred to SCCDEH. No records related to the site addresses were found on the online database.

#### **4.4 Previous Environmental Assessments and Activities**

As discussed in Section 4.1.1, based on a review of historical site documents and interviews with the site owner and site personnel, prior environmental assessment, sampling and remediation activities related to the former on-site fuel USTs were conducted at the site. However, no data or reports were available for review.

#### **4.5 Environmental Lien Record Search**

A review of EDR Environmental Lien and Activity Use Limitation (AUL) dated February 8, 2022 was conducted to identify environmental liens or AULs imposed by judicial authorities with respect to APN 595-10-067. No environmental liens or AULs were identified. The EDR Environmental Lien Search Report is attached as Appendix F.

#### **4.6 User-Provided Information**

Ramboll provided Robson Homes, LLC with a User Questionnaire (consistent with Appendix X3 of the ASTM Standard) that requested information relating to environmental liens, AULs, specialized knowledge of the site, site value diminution, chain-of-title, or any other commonly known or obvious indications of site contamination, that was not otherwise provided to Ramboll. The user did not provide any information that was not otherwise obtained and reviewed by Ramboll.

## 5. SITE RECONNAISSANCE

### 5.1 Methodology and Limiting Conditions

Ramboll conducted a site visit on February 10, 2022. During the site visit, observations of the site were made to evaluate if any RECs, as defined in Chapter 2, are present. Ramboll did not observe the roofs of the buildings due to access and safety constraints.

### 5.2 General Site Setting and Observations

Ramboll made observations concerning all issues specified in Sections 9.4.2 through 9.4.4 of the ASTM E1527-13 Standard. The presence or absence of each issue of environmental interest or concern is noted in Table E. Additional information regarding observed and historical items is provided in the sections following the table.

Table E: Summary of Site Reconnaissance Observations		
Issue	ASTM Section	Observation
<b>Interior and Exterior Issues</b>		
Current use(s) of the site	9.4.2.1	See Section 3.2
Past use(s) of the site	9.4.2.2	See Section 4.2
Hazardous substances and petroleum products used, treated, stored, disposed of, or generated on the site in connection with identified present or past uses	9.4.2.3	<b>Present</b> (see Section 5.2.1)
Storage tanks: Underground storage tanks (fill ports, vent pipes, manholes)	9.4.2.4	(see Section 5.2.2) <b>Present</b>
Aboveground storage tanks		<b>Historically Present</b>
Odors (strong, pungent or noxious)	9.4.2.5	<b>Present</b> (see Section 5.2.3)
Pools of liquid, standing surface water or sumps	9.4.2.6	<b>Present</b> (see Section 5.2.4)
Drums of hazardous substances or petroleum products (five-gallon, 55-gallon or totes)	9.4.2.7	<b>Present</b> (see Section 5.2.1)
Hazardous substance and petroleum product containers (not necessarily in connection with identified uses)	9.4.2.8	Absent
Unidentified substance containers suspected of containing hazardous substances or petroleum products	9.4.2.9	<b>Present</b> (see Section 5.2.1)

<b>Table E: Summary of Site Reconnaissance Observations</b>		
<b>Issue</b>	<b>ASTM Section</b>	<b>Observation</b>
Polychlorinated biphenyls (PCBs) Electrical equipment on-site (e.g., transformers, capacitors) Electrical equipment known or likely to contain PCBs Hydraulic equipment on-site (e.g., elevators, truck dock lifts) Hydraulic equipment known or likely to contain PCBs	9.4.2.10	(see Section 5.2.5) <b>Present</b> <b>Potentially Present</b> Absent Absent
<b>Interior Issues</b>		
Heating/cooling systems	9.4.3.1	<b>Present</b> (see Table A)
Stains or corrosion on interior floors, walls or ceilings (except for staining from water)	9.4.3.2	<b>Present</b> (see Section 5.2.6)
Floor drains and interior sumps	9.4.3.3	<b>Present</b> (see Section 5.2.4)
<b>Exterior Issues</b>		
Pits, ponds or lagoons on site or adjacent properties	9.4.4.1	<b>Historically Present</b> (see Section 5.2.7)
Stained soil or pavement	9.4.4.2	<b>Present</b> (see Section 5.2.6)
Stressed vegetation (from other than insufficient water)	9.4.4.3	Absent
On-site solid waste disposal; areas apparently filled or graded by non-natural causes; or mounds or depressions suggesting solid waste disposal	9.4.4.4	<b>Present</b> (see Section 5.2.8)
Wastewater or other liquid (including storm water) or any discharge into a drain, ditch, underground injection system or stream on or adjacent to the site	9.4.4.5	<b>Present</b> (see Section 5.2.9)
Wells (including dry wells, irrigation wells, injection wells, abandoned wells, or other wells)	9.4.4.6	Absent
Septic systems or cesspools	9.4.4.7	<b>Present</b> (see Section 5.2.10)

Table E: Summary of Site Reconnaissance Observations		
Issue	ASTM Section	Observation
Notes: Observations noted in this table and discussed further below are based on information obtained during the site visit and from a review of the sources summarized in Section 4. See the ASTM Standard for a detailed description of the issues included in each referenced ASTM section. Per the ASTM Standard, fluorescent light ballasts likely to contain PCBs do not need to be noted. N/A – Not applicable		

### 5.2.1 Hazardous Material Use and Storage

Chemical use and storage at the site include petroleum products and egg processing disinfectants. Petroleum products are located primarily in the Storage building where hydraulic oil, motor oil, used oil filters, and diesel exhaust fluid are stored in 55-gallon drums. A total of 11 55-gallon drums are stored in the Storage building. Additionally, one 55-gallon drum of hydraulic oil is stored in the hazardous materials storage area in the northwest corner of the processing warehouse. Gear oil and hydraulic oil are stored in 5-gallon buckets in the maintenance room, located adjacent to the east of the office (Figure 2). Egg processing disinfectants include bleach, chlorinated egg wash (comprised of sodium hydroxide and sodium hypochlorite), an acid wash, and a pH booster, stored in 55-gallon drums in the hazardous materials storage area in the northwest corner of the processing warehouse. The disinfectants are used during the egg processing operations in the central portion of the egg processing warehouse.

Miscellaneous chemical storage includes small quantities of welding gases, 5-gallon buckets of paints, and household cleaners. Finally, Ramboll observed two rusted 55-gallon drums of unknown contents adjacent to the east of the former vehicle maintenance building.

### 5.2.2 Current Clarifier Tank and Former Fuel Tanks

The only reported current underground storage tank is a clarifier located between the Storage building and the chicken coop. The clarifier is marked at the surface with a manhole. The clarifier is used to sort solid waste from liquid waste that is being discharged to the sanitary sewer system. The wastewater and solids are from cleaning the chicken coops.

As discussed in Sections 4.1.1 and 4.2.2, the third party EDR identified the site on the Historical UST database with three USTs (a 12,000-gallon gasoline UST, a 1,000-gallon unleaded gasoline UST, and a 12,000-gallon diesel UST) installed at the site in 1980 or 1981 (Appendix B). The site owner reported that the USTs were removed from the site in 1995 and provided Ramboll with waste manifests from 1995 for the disposal of three empty storage tanks and associated piping. Ramboll reviewed various proposals and invoices related to the UST removals; however, Ramboll was not provided with the actual reports. The site owner recalled the location of the former USTs, but could not recall if soil sampling in the vicinity of the potential former UST area was performed. The location of the former USTs, as reported by the owner, is just east of the location of two cylindrical structures, (possibly tanks), which were adjacent to a large depression/excavation on a 1974 aerial photograph. Figure 2 identifies these locations.

Additionally, the site owner reported that a former gasoline AST was located adjacent to the northwest corner of the backyard of the residence. According to the site owner, the former gasoline AST was reportedly utilized at the site for fueling farm equipment and would have been removed from the site once the orchards were removed in the late 1960s. Ramboll performed soil and soil vapor sampling in the vicinity of these former potential UST and AST area, which is further discussed in Section 6, below.

### **5.2.3 Odors**

There is an odor inside of the egg processing warehouse from the processing and storage of dirty and broken eggs. Additionally, there is an organic odor from the chicken coops. The on-site odors are not unexpected given the site use and do not present a concern to the site.

### **5.2.4 Pools of Liquid, Standing Surface Water, or Sumps**

Sumps are present throughout the egg processing area to transport the wastewater to the sanitary sewer. Ramboll observed workers using brooms to push soap suds and standing surface water from the egg washing process into the sumps. Additionally, sumps are present at the west of the southern loading dock and the north of the northern loading dock to transport water in the loading dock to the sanitary sewer system. There are multiple drain outlets that reportedly come from the processing area and discharge to the loading dock sumps. Finally, floor drains are located in the employee bathrooms at the site and are reportedly connected to the sanitary sewer system.

### **5.2.5 Polychlorinated Biphenyls (PCBs)**

Facility personnel knew of no on-site equipment that is known to contain PCBs. Because some of the buildings were constructed prior to the 1979 federal ban on the manufacture of PCBs, it is possible that hydraulic oils, or other types of electrical equipment, such as capacitors, contain PCBs. Ramboll observed no indications of releases from electrical equipment during the site visit.

### **5.2.6 Exterior and Interior Staining**

Exterior staining was observed in the asphalt and unpaved parking areas of the site associated with leaks from passenger vehicles and trucks. There was also minor exterior staining adjacent to the two unmarked, rusted drums that are partially resting on a pallet. The drums are adjacent to the vehicle maintenance building. The site owner was unaware of the contents of the drums.

Interior staining was identified in the egg processing warehouse in the vicinity of the air compressors used for refrigeration in the western portion of the egg processing warehouse. Additionally, interior staining was located adjacent to the air compressors utilized for the egg processing equipment in the western portion of the egg processing warehouse. Floor staining in the form of white splotches up to approximately 6 feet in diameter and floor discoloration was observed in the hazardous materials storage area within the egg processing warehouse. Finally, interior staining was observed around the 55-gallon drums stored within the Storage building. Concrete in the vicinity of stained floors appeared to be generally in good condition.

### **5.2.7 Pits, Ponds, or Lagoons**

Although off-site, two lagoons were formerly utilized by the Olivera Egg Ranch. The lagoons were located adjacent to the north of the site from approximately 1963 to 1979. The lagoons were reportedly utilized for the discharge of wastewater from cleaning the chicken coops. The lagoons were no longer used once the site was on the city sanitary sewer system, around the same time the Olivera family sold the land adjacent to the north of the site for redevelopment. There are two remnant vent

pipes adjacent to the Storage building that were formerly associated with the underground piping to the lagoons.

#### **5.2.8 Soil Stockpile**

An approximately 15 cubic yard stockpile of soil is located in the northeast corner of the site. The owner reported that this stockpile is from the 1980s when the current gravel road was constructed.

A few smaller mounds of asphalt, soil, and concrete debris are located adjacent to the east of the former vehicle maintenance building.

#### **5.2.9 Wastewater**

Stormwater enters into the ground surface in unpaved areas or flows into catch basins in Sierra Road and Piedmont Road that discharge to the municipal storm sewer system.

Wastewater generated at the site is generally limited to wash water from egg washing operations, condensate from the various air compressors used at the site, and wastewater from cleaning the chicken coops. Wastewater enters sumps in the egg processing warehouse or in the loading dock and is discharged into the municipal sanitary sewer system.

#### **5.2.10 Septic System**

The site owner reported that the residential building was previously served by a septic system before municipal service was provided to the residence in approximately 1980. The septic system is no longer in use but was reportedly not removed from the site. The septic system and former leach field are located approximately 20 feet west of the residence. No other septic systems were reported at the site.

## 6. SUBSURFACE INVESTIGATION

Ramboll conducted soil sampling, soil vapor well installation and sampling, and sub-slab vapor pin installation and sampling at the site in February and March 2022. The purpose of the subsurface investigation was primarily to determine if there were impacts to the site from former onsite USTs/vehicle maintenance, adjacent gas station operations, and former agricultural operations. Figure 3 shows the locations of the soil samples, soil vapor wells, and sub-slab vapor pins. Tables 1 through 5 summarize the results of soil and soil vapor sample analyses.

### 6.1 Pre-Field Activities

Ramboll prepared a site-specific health and safety plan (HASP) and notified Underground Service Alert (USA) of the sampling activities at least two working days prior to the start of intrusive sampling, as required by law. Ramboll contracted with Subdynamic Locating Services, Inc. (Subdynamic), a private utility locating company based out of San Jose, California, to clear proposed boring locations of underground utilities. Ramboll contracted with PeneCore Drilling of Woodland, California (PeneCore) to perform direct-push technology (DPT) drilling activities to advance soil borings for the collection of soil samples, install soil vapor wells, and install sub-slab soil vapor wells. Finally, Ramboll contracted McCampbell Analytical Inc., of Pittsburg, California (MAI) for fixed-laboratory analyses of soil samples, and Eurofins AirToxics of Folsom, California (Eurofins) for fixed-laboratory analyses of soil gas samples.

### 6.2 Soil Sampling

On February 24 and 25, 2022, Ramboll collected soil samples from soil borings SB01 through SB13. Soil borings SB01 through SB08 and SB11 through SB13 were constructed into soil vapor wells SV01 through SV08 and SV11 through SV13, respectively. Additionally, Ramboll collected a soil sample from the stockpile in the northeast corner of the site. Soil sample locations are shown on Figure 3.

At each soil boring location, except for SB09, a sample of baserock or native soil was collected from the interval of approximately 0 to 0.3 feet bgs, underneath the existing pavement or unpaved area. At locations SB01 through SB13, soil samples were collected at depths of 0.5 and 2.5 feet bgs. At all soil boring locations, except SB09, a 2.25-inch diameter borehole was advanced using direct-push technology (DPT) drilling equipment. Boreholes constructed into vapor wells (SB01 through SB08 and SB11 through SB13) were advanced to depths of either 10 or 15 feet bgs, depending on the observed lithology's permeability and likelihood of collecting a vapor sample. At sample location SB10, a 2.25-inch diameter borehole was advanced using DPT drilling equipment to 5 feet bgs for soil sampling. At location SB09, a 3.25-inch diameter hand auger was advanced to approximately 3 feet bgs for soil sampling. A summary of sample locations and depths are included in Table F, below. At each location, continuous soil cores were withdrawn from the subsurface, logged by Ramboll according to the United Soil Classification System (USCS), and screened for VOCs using a photoionization detector (PID). Baserock samples were collected into plastic Ziploc bags. Soil samples at 0.5 and 2.5 feet bgs were collected in laboratory-provided glass jars. Sample containers were labelled, sealed in double zip-closure bags, stored on ice in an insulated container, and delivered to MAI under chain-of-custody documentation. No soil staining or odors were noted during sampling.

<b>Table F: Soil Sample Location Descriptions</b>		
<b>Sample Identification</b>	<b>Borehole Depth</b>	<b>Location Description</b>
SB01 through SB03	15 feet bgs	Soil boring located in asphalt paved area, proximal to the Rotten Robbie gas station adjacent to the East and the Egg Processing Warehouse to the west.
SB04	15 feet bgs	Soil boring located in the concrete loading dock, located approximately where the tanks are observed in the 1974 aerial image (see Figure 3).
SB05	10 feet bgs	Soil boring located in vegetated area adjacent to the north of the egg processing warehouse, where empty 55-gallon drums are stored.
SB06	15 feet bgs	Soil boring located in unpaved area adjacent to the northern loading dock.
SB07	15 feet bgs	Soil boring located in gravel roadway, within the approximate area of the former USTs, as reported by the site owner. No fill material observed.
SB08	10 feet bgs	Soil boring located in gravel roadway, within the approximate area of the former gasoline AST, as reported by the site owner.
SB09	3 feet bgs	Soil boring advanced with hand auger adjacent to the west of the residence.
SB10	5 feet bgs	Soil boring advanced adjacent to the Storage building.
SB11	15 feet bgs	Soil boring advanced in unpaved parking area between the residence and former vehicle maintenance building.
SB12	10 feet bgs	Soil boring advanced in the gravel roadway between the chicken coop and the former vehicle maintenance building.
SB13	15 feet bgs	Soil boring advanced in the gravel roadway to the east of the former vehicle maintenance building.
SP01	Stockpile	Soil stockpile sample adjacent to the southeast of the chicken coop.

Samples collected at 0.5 feet bgs were analyzed for California Assessment Manual (CAM17) Metals by USEPA Method 6020 and organochlorine pesticides (OCPs) and polychlorinated biphenyls (PCBs) by USEPA Methods 8081A/8082. Additionally, shallow soil samples collected from 0.5 feet bgs at locations reported by the site owner of former fuel storage tanks (SB07 and SB08) were analyzed for TPH-g, TPH-d, and TPH as motor oil (TPH-mo). Samples collected at 2.5 feet bgs were initially placed on hold at the laboratory pending results of shallow samples. If the 0.5 feet bgs samples reported one or more concentrations above respective screening criteria, then the deep (2.5 feet bgs) sample was analyzed for the analyte(s) that exceeded screening criteria. The baserock samples were analyzed as composite samples for naturally occurring asbestos (NOA) by California Air Resources Board (CARB) Method 435.

### 6.3 Soil Gas Sampling

On February 24 and 25, 2022, Ramboll oversaw the installation of eleven soil vapor wells (SV01 through SV08 and SV11 through SV13, see Figure 3). Boreholes constructed into vapor wells (SB01 through SB08 and SB11 through SB13) were advanced to depths of either 10 or 15 feet bgs, depending on the observed lithology's permeability and likelihood of collecting a vapor sample. Note, soil vapor wells SV11 through SV13 were installed as backup soil vapor wells to delineate concentrations to the east, as needed. Soil vapor wells were constructed in general accordance with the guidelines set forth by the DTSC<sup>4</sup>. After reaching total depth, the borehole was backfilled with hydrated bentonite to 6 inches below the desired sampling probe depth. The borehole was then backfilled with 6 inches of Monterey #2/12 sand. A stainless-steel sampling probe connected to Teflon tubing was then placed on top of the sand and an additional 6 inches of sand was placed on top of the sampling probe, approximately 1 foot of dry granular bentonite was placed on top of the sand layer. The remaining borehole annulus was backfilled with neat cement grout to the surface. Air-tight valves were connected to the end of the Teflon tubing and the soil gas wells were completed at the surface with flush-mounted traffic-rated well boxes.

Additionally, on February 25, 2022, two sub-slab soil gas wells (SS01 and SS02) were installed at the site (see Figure 3). Sub-slab soil gas well SS01 was installed in the storage building adjacent to 55-gallon drums of used oil filters, diesel exhaust fluid, and motor oil. Sub-slab soil gas well SS02 was installed in the southwest corner of the Former Vehicle Maintenance Building. At each location, a sub-slab Vapor Pin™ was installed using a roto-hammer drill and hand tools. A Vapor Pin™ is a barbed stainless-steel probe with a silicone sleeve that forms an air-tight seal between the Vapor Pin™ and the edge of the concrete slab borehole. Each Vapor Pin™ was installed with a protective threaded-steel cap cover.

Following a two-hour equilibration time, in compliance with the advisory, soil gas samples were collected in general accordance with DTSC guidance. Soil gas samples were collected using individually-cleaned and certified 1-liter stainless steel Summa canisters and flow controller assemblies provided by Eurofins. Prior to purging or sampling, a shut-in test was conducted to check for leaks in the above-ground sampling system. After completion of the shut-in test, a shroud was placed over the top of each soil gas well and helium gas was introduced into the shroud as a gaseous tracer compound. Three well volumes of air were then purged from each soil gas well at a rate no greater than 200 cc/min. Prior to sample collection and after purging, a downhole helium test was performed to evaluate the competency of the surface seal at each well. Samples were then collected and the canister valve was closed when approximately -4 inches of mercury in vacuum remained inside the canister. After completion of sample collection, canisters were labelled and shipped to Eurofins under chain-of-custody documentation for chemical analysis of VOCs by USEPA Method TO-15. Soil vapor samples could not be collected at sample locations SV02 and SV03 due to low permeability soils.

### 6.4 Sampling Results

#### 6.4.1 Screening Criteria

The results from sampling were compared to the following criteria:

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<sup>4</sup> DTSC. 2015. Advisory – Active Soil Gas Investigations. July.  
[https://www.dtsc.ca.gov/SiteCleanup/upload/VI\\_ActiveSoilGasAdvisory\\_FINAL.pdf](https://www.dtsc.ca.gov/SiteCleanup/upload/VI_ActiveSoilGasAdvisory_FINAL.pdf)

- Soil sample metals, OCPs, and PCBs analytical results were compared to applicable Cal/EPA DTSC Screening Levels (SLs) for unrestricted residential land use or, if no DTSC SLs were available, USEPA Regional Screening Levels (RSLs) for unrestricted residential land use. For arsenic in soil, which is typically found naturally in California and Bay Area soils at concentrations in excess of health-risk based screening criteria, sample concentrations were compared to the range of concentrations considered to be representative of background in urbanized San Francisco Bay regional soils (the screening value used for this evaluation is 11 mg/kg).<sup>5</sup>
- Soil sample TPH-g, TPH-d, and TPH-mo analytical results were compared to San Francisco Regional Water Quality Control Board (SFRWQCB) environmental screening levels (ESLs) for direct exposure human health risk for unrestricted residential land use.
- Soil gas and sub-slab soil gas analytical results were compared to SFRWQCB ESLs for sub-slab soil gas and soil gas vapor intrusion risk for unrestricted residential land use, herein referred to as "ESLs".

#### **6.4.2 Results of Soil Sampling**

Results of soil sampling are summarized in Tables 1 through 4. Laboratory analytical results are provided in Appendix E.

##### *Metals*

Except for arsenic, all metals concentrations were less than regulatory screening criteria for unrestricted residential land use. In the case of arsenic, with the exception of SB10 and SB13, all arsenic concentrations were below typical naturally-occurring background levels. Arsenic was detected slightly above residential screening criteria at SB10 (12 mg/kg) in the shallow sample at 0.5 feet bgs. At sample location SB13, arsenic was detected at a concentration of 29 mg/kg in the shallow sample at 0.5 feet bgs. In the 2.5 feet bgs sample SB10 and SB13, arsenic concentrations were below the screening criteria of 11 mg/kg.

##### *OCPs, PCBs*

Analytical results for OCPs indicated that the 0.5-foot bgs samples at SB01 through SB13 contain very low concentrations of pesticides in shallow soil. None of the concentrations exceeded screening criteria for unrestricted residential land use. PCBs were not detected above laboratory reporting limits in any of the 0.5 feet bgs soil samples. OCPs and PCBs were detected above laboratory reporting limits in the soil stockpile sample SP01. None of the concentrations exceeded screening criteria for unrestricted residential land use.

##### *TPHs*

Shallow soil samples from SB07 and SB08 were analyzed for TPH-g, TPH-d, and TPH-mo. TPH-g was not detected above laboratory reporting limits in either sample. TPH-d and TPH-mo were detected in one or both analyzed samples well below the screening criteria for unrestricted residential land use.

##### *NOA*

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<sup>5</sup> Duvergé, Dylan Jacques. 2011. Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay.

NOA samples were analyzed as four composite samples: “NOA-East” is a three-point composite sample from aggregate base rock at SB11 through SB13; “NOA-North” is a three-point composite sample from aggregate base rock or native soil at SB05, SB06, and SB10; “NOA-South” is a three-point composite sample from aggregate base rock at SB04, SB07, and SB08; and “NOA-West” is a three-point composite sample from aggregate base rock at SB01 through SB03. Sample analytical results for chrysotile based NOA were indicative of between 0.75 and 2.00 percent asbestos in matrix in all four composite samples. Chrysotile is a naturally occurring mineral associated with serpentine mineral assemblages and with serpentinite metamorphic rock, which is a component of the Franciscan Complex observed throughout the San Francisco Peninsula. Chrysotile is ubiquitous in the piedmonts of the California Coast Ranges where the Franciscan Complex outcrops. As required by the California Air Resources Board (ARB) Asbestos Airborne Toxic Control Measure (ATCM), construction and grading operations which disturb materials where NOA is detected must implement dust mitigation measures. For sites larger than 1-acre, an Asbestos Dust Mitigation and Monitoring Plan (ADMP) must be submitted to the Bay Area Air Quality Management Board (BAAQMD) for review and approval prior to grading.

### **6.4.3 Results of Soil Gas Sampling**

Analytical results for sub-slab soil gas and soil gas sampling are summarized in Table 5. Laboratory analytical reports are provided in Appendix E.

Benzene was detected in soil gas well samples SV01, SV04, SV06, and SV07 slightly in excess of the ESL of  $3.2 \mu\text{g}/\text{m}^3$ . Sample locations SV04, SV06, and SV07 detected benzene at concentrations of  $6.1 \mu\text{g}/\text{m}^3$ ,  $28 \mu\text{g}/\text{m}^3$ , and  $6.8 \mu\text{g}/\text{m}^3$ , respectively, and are in the general vicinity of the former gasoline USTs. Benzene is a component of gasoline; therefore, these detections are potentially related to former UST operations. However, the concentrations are quite low and of a similar magnitude to concentrations often found in soil vapor near areas of vehicle use (such as roadways and parking lots). As such, it is possible that the concentrations detected are related to stormwater runoff from these vehicle use areas and not related to former UST operations. Ultimately, the benzene concentrations in soil gas are low and appear to be localized and thus, not indicative of widespread contamination.

Chloroform was detected above the ESL of  $4.1 \mu\text{g}/\text{m}^3$  in soil gas well samples SV04 and SV06 at concentrations of 39 and  $9.2 \mu\text{g}/\text{m}^3$ , respectively. Chloroform is a byproduct of potable water treatment and as a result, detections of chloroform are often related to use of potable water at the site are not considered indicative of site contamination. Notably, Sodium hypochlorite is one of the active ingredients in the egg wash disinfectants used at the site. Sodium hypochlorite and other cleaning agents can form chloroform when combined with chlorine. It is unclear if detections are related to impacts from potable water treatment or the use of egg washing disinfectants; however, the detected concentrations are only slightly above the regulatory screening criteria and are not widespread across the site. All other VOCs were detected at concentrations below ESLs.

Soil vapor wells SV11 through SV13 were installed as backup soil vapor wells to be sampled to delineate concentrations to the east, as needed. Based on the lack of detections at SV08 and SS02, soil vapor wells SV11 through SV13 were not sampled.

## **7. FINDINGS, OPINION, AND CONCLUSIONS**

Ramboll performed a Phase I ESA and subsurface investigation in conformance with the scope and limitations of ASTM Practice E1527-13 of the site between February and March 2022. The objective of

the ESA was to identify RECs, as defined in the ASTM Standard. A list of key definitions presented in the ASTM Standard is provided in Section 9 at the end of this report. Any exceptions to, or deletions from, this practice are described in Section 7.2.

## **7.1 Findings, Opinions, and Conclusions**

### **7.1.1 Recognized Environmental Conditions**

Ramboll has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the site. Any exceptions to, or deletions from, this practice are described in Section 7.2 of this report. Ramboll also conducted shallow soil and soil vapor sampling at the request of Robson Homes. This assessment has revealed no RECs in connection with unrestricted residential use of the site.

### **7.1.2 Other Findings**

Although not a considered REC based on currently available information, Ramboll identified the following other findings. Ramboll uses the term “other findings” to connote areas of contingent risk that are not clearly defined by the ASTM Standard.

- **Former On-Site USTs and Off-Site USTs.** Three USTs (a 12,000-gallon gasoline UST, a 1,000-gallon unleaded gasoline UST, and a 12,000-gallon diesel UST) were installed at the site in 1980 or 1981 (Appendix B). The USTs were reportedly removed from the site in 1995. Ramboll was provided with a proposal dated September 1995 titled: “Contaminated Soil Off-haul and Disposal”, which proposed to off-haul 40 cubic yards of diesel-contaminated soil from the site. Ramboll did not receive supplemental reports showing the completion of this work. During Ramboll’s 2022 subsurface investigation, no evidence of UST backfill or petroleum impacts in the subsurface were identified;
- **Aggregate Base Material Impacted by Naturally-Occurring Asbestos (NOA).** Samples collected from base rock beneath roadways or shallow soil across the site detected NOA. Under the California Air Resources Board (ARB) Asbestos Airborne Toxic Control Measure (ATCM) in 2001, construction and grading operations which disturb materials where NOA is detected must implement dust mitigation measures. For sites larger than 1-acre, an Asbestos Dust Mitigation and Monitoring Plan (ADMP) must be submitted to the Bay Area Air Quality Management Board (BAAQMD) for review and approval prior to grading.

### **7.1.3 De Minimis Conditions**

*De minimis* conditions are those that do not represent a material risk of harm to public health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies. Ramboll identified the following *de minimis* conditions related to the site:

- **Arsenic in Soil Above Background at Two Sample Locations.** In February 2022, Ramboll collected shallow soil samples from 13 locations at a depth of 0.5 bgs. Two samples (SB10 and SB13) detected arsenic at concentrations of 12 mg/kg and 29 mg/kg, respectively, above the accepted background concentration for arsenic in Bay Area soils of 11 mg/kg. The deeper sample (2.5 feet bgs) at each location detected arsenic below the background concentration. The elevated concentrations of arsenic appear to be localized in extent. No other soil samples collected at the site to date detected metals above regulatory screening criteria for unrestricted residential land use (or background concentrations).

- **Chloroform in Soil Vapor.** In February and March 2022, Ramboll collected soil vapor samples from six soil vapor wells and two sub-slab soil vapor pins. Soil vapor samples from two locations, SV04 and SV06 detected chloroform at concentrations of 39 µg/m<sup>3</sup> and 9.2 µg/m<sup>3</sup>, respectively, above the ESL of 4.1 µg/m<sup>3</sup>. Olivera Egg Ranch uses a product called Chlorinated Egg Wash as a disinfectant, which is comprised of sodium hypochlorite. Sodium hypochlorite when mixed with chlorine may form chloroform. In addition, chloroform is a byproduct of potable water treatment. As a result, detections of chloroform in soil vapor are likely related to use of a chlorinated disinfectant and potable water are not considered indicative of site contamination. No further action or investigation is recommended.
- **Historical Agricultural Operations.** Historical aerial photographs dating back to 1939 indicate the site was originally developed for agricultural purposes (row crops and/or orchards). Agricultural operations ceased by 1968 when all remaining orchards were cleared and the current office building was constructed. Given this historical use, pesticides and other agricultural chemicals were possibly applied to the site during this time. Ramboll collected shallow soil samples at the site that were analyzed for organochlorine pesticides. All organochlorine pesticide concentrations were below regulatory screening criteria for unrestricted residential land use. No further action or investigation is recommended.
- **Floor Staining.** Ramboll observed multiple areas of exterior staining in the asphalt and unpaved parking areas of the site associated with leaks from passenger vehicles and trucks. Additionally, Ramboll observed staining adjacent to the two unmarked, rusted drums that are partially resting on a pallet adjacent to the vehicle maintenance building. The contents of the drums are unknown. Interior staining was identified in the egg processing warehouse in the vicinity of the air compressors and in the hazardous materials storage area within the egg processing warehouse. Finally, interior staining was observed around the 55-gallon drums stored within the Storage building. Concrete in the vicinity of stained interior floors appeared to be generally in good condition. All stains appeared limited in aerial extent. As such, Ramboll considers this matter to represent a *de minimis* condition.

## 7.2 Analysis of Data Gaps

The ASTM Standard defines a data gap as “a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information.” A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps.

Limiting conditions and deviations to the ASTM Standard for the assessment are discussed below.

The earliest readily available aerial image that indicates specific site uses is dated 1939 and suggests that at least a portion of the site was already developed for agricultural uses. ASTM defines agricultural site use as a “developed” site use. Due to extended age of the site, it was not possible to interview representatives dating back to the site’s first developed agricultural use.

Locations selected for the subsurface investigation were limited to areas made accessible by the site owner. As such, sampling was not allowed within the egg processing warehouse. However, concrete floors appeared generally in good condition and other than the use of disinfectants, use of hazardous chemicals in this area of the site is minimal.

None of the exceptions, deletions, deviations, or site reconnaissance limitations noted above are considered to represent significant data gaps.

## 8. REFERENCES

### 8.1 Documents

- EDR. 2022. "The EDR Aerial Photo Decade Package: Inquiry Number 6851510.11." February 8.
- EDR. 2022. "EDR Building Permit Report, Inquiry Number 6851510.8." February 8.
- EDR. 2022. "The EDR-City Directory Abstract, Inquiry Number 6851510.5." February 9.
- EDR. 2022. "EDR Environmental Lien Search and AUL Search, Inquiry Number 6851510.7S." February 8.
- EDR. 2022. "EDR Historical Topo Map Report, Inquiry Number 6851510.4." February 8.
- EDR. 2022. "The EDR Property Tax Map Report, Inquiry Number 6851510.6." February 8.
- EDR. 2022. "The EDR Radius Map Report, Inquiry Number: 6851510.2r." February 8.
- EDR. 2022. "Certified Sanborn® Map Report, Inquiry Number 6851510.3." February 8.

## 9. ASTM DEFINITIONS

The following definitions are presented in the ASTM Standard:

### **REC - Recognized Environmental Condition:**

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

### **CREC - Controlled Recognized Environmental Condition:**

A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

### **HREC - Historical Recognized Environmental Condition:**

A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

### ***De minimis* Condition:**

A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

### **Data Gap / Significant Data Gap:**

A lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information. A data gap is significant if other information and/or professional experience raises concerns involving the data gap.

*Please note that the term "other finding" is not defined by ASTM; rather, Ramboll uses the term to connote areas of contingent risk that are not clearly defined by the ASTM Standard.*

## TABLES

Table 1: Metals in Soil Samples  
 SCDC: Egg Ranch  
 3315 Sierra Road, San Jose, California

Sample Location	Sample Depth (feet bgs)	Sample Date	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	STLC Nickel	Selenium	Vanadium	Zinc
<i>Site-wide exterior soil borings</i>																		
SB01	0.5	2/24/2022	ND<0.50	7.7	150	ND<0.50	0.59	100	15	58	16	0.11	1.1	210	--	0.60	54	83
SB02	0.5	2/24/2022	ND<0.50	7.2	140	ND<0.50	0.58	71	13	56	20	ND<0.050	0.87	150	--	ND<0.50	44	75
SB03	0.5	2/25/2022	ND<0.50	7.2	170	0.51	ND<0.50	74	13	26	11	0.070	0.90	150	--	0.57	51	59
SB04	0.5	2/25/2022	ND<0.50	5.6	150	0.56	ND<0.50	82	15	26	5.7	0.052	ND<0.50	180	--	ND<0.50	50	53
SB05	0.5	2/25/2022	ND<0.50	8.4	210	0.51	ND<0.50	93	17	35	11	ND<0.050	0.73	210	--	0.54	53	69
SB06	0.5	2/24/2022	ND<0.50	7.4	310	0.60	0.56	100	17	29	7.8	ND<0.050	ND<0.50	200	--	ND<0.50	65	63
SB07	0.5	2/24/2022	ND<0.50	9.5	150	ND<0.50	ND<0.50	87	14	34	13	0.099	0.94	190	--	0.63	44	62
SB08	0.5	2/24/2022	ND<0.50	10	160	0.52	0.56	120	16	29	5.9	0.089	0.74	210	3.4	0.60	58	66
SB09	0.5	2/25/2022	0.65	9.2	210	0.50	0.80	84	16	34	65	0.083	0.95	180	--	ND<0.50	54	440
SB10	0.5	2/24/2022	ND<0.50	12	170	0.51	0.65	99	16	29	5.8	0.094	1.0	200	--	0.94	60	65
	2.5	2/24/2022	--	6.8	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SB11	0.5	2/24/2022	ND<0.50	8.6	160	ND<0.50	0.62	94	15	27	7.0	0.11	1.2	170	--	0.85	53	61
SB12	0.5	2/24/2022	0.59	9.4	130	ND<0.50	ND<0.50	61	16	34	9.2	0.12	1.3	79	--	0.60	77	91
SB13	0.5	2/24/2022	ND<0.50	29	170	ND<0.50	ND<0.50	71	14	35	8.3	0.19	0.69	180	--	0.52	43	70
	2.5	2/24/2022	--	9.2	--	--	--	--	--	--	--	--	--	--	--	--	--	--
<i>Soil stockpile sample</i>																		
SP01	--	2/25/2022	ND<0.50	5.3	160	0.63	ND<0.50	84	16	42	9.0	0.16	0.51	93	--	1.0	88	82
<b>Residential Screening Criteria</b>			31	11	15,000	16	71	120,000 <sup>a</sup>	23	3,100	80	1 <sup>b</sup>	390	820	--	390	390	23,000
<b>Screening Criteria Source</b>			USEPA	Duvergé	USEPA	Cal/EPA	Cal/EPA	Cal/EPA	USEPA	USEPA	Cal/EPA	Cal/EPA	USEPA	Cal/EPA	--	USEPA	USEPA	USEPA
<b>Hazardous Waste Screening Criteria</b>	<b>TTLC</b>		500	500	10,000	75	100	2,500	8,000	2,500	1,000	20	3,500	2,000	STLC Nickel	100	2,400	5,000
	<b>10x STLC</b>		150	50	1,000	7.5	10	50	800	250	50	2.0	3,500	200	Threshold = 20	10	240	2,500
	<b>20x TCLP</b>		--	100	2,000	--	20	100	--	--	100	4.0	--	--	mg/L	20	--	--

**Notes:**

Only compounds detected above the laboratory reporting limit are included in the table and are shown **in bold**.

All data are reported in milligrams per kilogram (mg/kg).

Blue shading denotes detected concentrations in excess of residential screening criteria.

<sup>a</sup> = screening value is for Chromium III

<sup>b</sup> = screening value is for Elemental Mercury

California Assessment Manual 17 (CAM17) metals analyzed by EPA Method 6020.

-- = not analyzed or not available

bgs = below ground surface

Cal/EPA = California Environmental Protection Agency

ND = not detected at or above the laboratory reporting limit shown

STLC = Soluble Threshold Limit Concentration; Source: California Code of Regulations, Title 22, Chapter 11, Article 3.

TCLP = Toxicity Characteristic Leaching Procedure; Source: 40 CFR 261, appendix II, 1993 ed., as amended by 58 FR 46040, Aug 31, 1993.

TTLC = Total Threshold Limit Concentration; Source: California Code of Regulations, Title 22, Chapter 11, Article 3.

USEPA = United States Environmental Protection Agency

**Sources:**

California Environmental Protection Agency (Cal/EPA). 2020. Human Health Risk Assessment (HHRA) Note Number 3. Issue: DTSC recommended methodology for

use of U.S. EPA Regional Screening Levels (RSLs) in the Human Health Risk Assessment process at hazardous waste sites and permitted facilities. June.

Duvergé, Dylan Jacques. 2011. Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region.

United States Environmental Protection Agency (USEPA). 2021. Regional Screening Levels for Chemical Contaminants at Superfund Sites. Nov.

**Table 2: Detected Organochlorine Pesticides and Polychlorinated Biphenyls in Soil Samples**

**SCDC: Egg Ranch**

**3315 Sierra Road, San Jose, California**

Sample Location	Sample Depth (feet bgs)	Sample Date	OCPs									PCBs
			Chlordane (Technical)	a-Chlordane	g-Chlordane	p,p-DDD	p,p-DDE	p,p-DDT	Dieldrin	Heptachlor epoxide	Methoxychlor	PCBs, total
Site-wide exterior soil borings												
SB01	0.5	2/24/2022	ND<0.0025	ND<0.00010	ND<0.00010	0.011	0.81	0.040	0.014	ND<0.00010	ND<0.00020	ND<0.0050
SB02	0.5	2/24/2022	ND<0.0025	ND<0.00010	ND<0.00010	0.0064	0.34	0.0062	0.0012	ND<0.00010	ND<0.00020	ND<0.0050
SB03	0.5	2/25/2022	ND<0.0012	ND<0.00050	ND<0.00050	0.0020	0.074	0.032	0.00073	ND<0.00050	ND<0.0010	ND<0.025
SB04	0.5	2/25/2022	ND<0.0025	ND<0.00010	ND<0.00010	ND<0.00010	0.00055	0.00065	ND<0.00010	ND<0.00010	ND<0.00020	ND<0.0050
SB05	0.5	2/25/2022	ND<0.012	ND<0.00050	ND<0.00050	0.00078 P	0.051	0.014	0.0013	ND<0.00050	ND<0.0010	ND<0.025
SB06	0.5	2/24/2022	ND<0.0025	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00020	ND<0.0050
SB07	0.5	2/24/2022	ND<0.050	0.0020 P	0.0026 P	0.0096 P	0.48 P	0.11 P	0.0096	ND<0.0020	ND<0.0040	ND<0.10
SB08	0.5	2/24/2022	ND<0.0025	ND<0.00010	0.00041	ND<0.00010	0.00054 P	0.0010	0.00019	ND<0.00010	ND<0.00020	ND<0.0050
SB09	0.5	2/25/2022	ND<0.012	0.00062	ND<0.00050	0.0015 P	0.060	0.033	0.00050	ND<0.00050	0.0013	ND<0.025
SB10	0.5	2/24/2022	ND<0.012	ND<0.00050	0.00067 P	0.0044	0.0098	0.12	0.0019	ND<0.00050	ND<0.010	ND<0.025
SB11	0.5	2/24/2022	ND<0.012	ND<0.00050	ND<0.00050	0.0012	0.0038	0.0050	0.00072	ND<0.00050	ND<0.0010	ND<0.025
SB12	0.5	2/24/2022	ND<0.0025	ND<0.00010	ND<0.00010	0.00017 P	0.024	0.0037	ND<0.00010	ND<0.00010	ND<0.00020	ND<0.0050
SB13	0.5	2/24/2022	ND<0.0025	0.00014 P	0.00020	0.00015 P	0.0018	0.0034	0.00049	ND<0.00010	ND<0.00020	ND<0.0050
Soil stockpile sample												
SP01	--		0.037	0.0035	0.0030 P	ND<0.00010	0.0018	0.0021	0.00029	0.00021	ND<0.00020	0.084
Residential Screening Criteria			1.7	36	36	1.9	2.0	1.9	0.034	0.07	320	0.23
Screening Criteria Source			USEPA	USEPA	USEPA	USEPA	USEPA	USEPA	USEPA	USEPA	USEPA	USEPA

**Notes:**

Only compounds detected above the laboratory reporting limit are included in the table and are shown **ibold**.

All data are reported in milligrams per kilogram (mg/kg).

Organochlorine pesticides (OCPs) analyzed by EPA Method 8081A.

Polychlorinated biphenyls (PCBs) analyzed by EPA Method 8082.

-- = not analyzed or not available

P qualifier denotes agreement between quantitative confirmation results exceed method recommended limits

bgs = below ground surface

DDD = dichlorodiphenyldichloroethane

DDE = dichlorodiphenylethylene

DDT = dichlorodiphenyltrichloroethane

ND = not detected at or above the laboratory reporting limit shown

OCPs = organochlorinated biphenyls

PCBs = polychlorinated biphenyls

USEPA = United States Environmental Protection Agency

**Sources:**

United States Environmental Protection Agency (USEPA). 2021. Regional Screening Levels for Chemical Contaminants at Superfund Sites. November.

**Table 3: Total Petroleum Hydrocarbons in Soil Samples**  
**SCDC: Egg Ranch**  
**3315 Sierra Road, San Jose, California**

Sample ID	Sample Location	Sample Depth (feet bgs)	Sample Date	Total Petroleum Hydrocarbons (TPH)		
				TPH-g	TPH-d	TPH-mo
SB07	Vicinity of Suspected USTs	0.5	2/24/2022	ND<1.0	<b>2.7</b>	<b>30</b>
SB08	Vicinity of Suspected Gasoline AST	0.5	2/24/2022	ND<1.0	ND<2.0	<b>14</b>
RWQCB Residential ESL				430	260	12,000

**Notes:**

Compounds detected above the laboratory reporting limit are shown in **bold**.

All data are reported in milligrams per kilogram (mg/kg).

Total petroleum hydrocarbons (TPH) analyzed by EPA Method 8015

-- = not analyzed or not available

AST = Aboveground Storage Tank

bgs = below ground surface

ESL = Environmental Screening Level

ND = not detected at or above the laboratory reporting limit shown

RWQCB = Regional Water Quality Control Board

TPH-g = total petroleum hydrocarbons gasoline range (C6-C12)

TPH-d = total petroleum hydrocarbons diesel range (C10-C23)

TPH-mo = total petroleum hydrocarbons motor oil range (C18-C36)

UST = Underground Storage Tank

**Sources:**

San Francisco Bay Regional Water Quality Control Board (SFRWQCB). 2019. Environmental Screening Levels Direct Exposure Human Health Risk Levels (Table S-1). July (Revision 2)

**Table 4: Naturally-Occurring Asbestos in Soil Samples**  
**SCDC: Egg Ranch**  
**3315 Sierra Road, San Jose, California**

<b>Sample ID</b>	<b>Depth Below Ground Surface (feet)</b>	<b>Sample Date</b>	<b>Percent Asbestos in Matrix</b>	<b>Asbestos Type(s) Detected</b>
NOA-East	0.2	2/24/2022	<b>0.75</b>	Chrysotile
NOA-North	0.2	2/24/2022	<b>0.75</b>	Chrysotile
NOA-South	0.2	2/24/2022	<b>2.00</b>	Chrysotile
NOA-West	0.2	2/24/2022	<b>1.00</b>	Chrysotile

*Notes:*

Sample NOA-East is a composite of samples SB11-NOA, SB12-NOA, and SB13-NOA.

Sample NOA-North is a composite of samples SB05-NOA, SB06-NOA, and SB10-NOA.

Sample NOA-South is a composite of samples SB04-NOA, SB07-NOA, and SB08-NOA.

Sample NOA-West is a composite of samples SB01-NOA, SB02-NOA, and SB03-NOA.

NOA analyzed by CARB Method 435 (400 Point Count)

CARB 435 = California Air Resources Board Method 435; June 6, 1991.

NOA = Naturally-Occurring Asbestos

Table 5: Detected VOCs in Soil Gas Samples  
SCDC: Egg Ranch  
3315 Sierra Road, San Jose, CA

Sample Type	Sub-Slab		Soil Gas Well								Residential Screening Criteria for Soil Gas Vapor Intrusion
Sample Location	SS01	SS02	SV01	SV02	SV03	SV04	SV05	SV06	SV07	SV08	
Sample Depth (feet bgs)	sub-slab	sub-slab	12.5	12.5	12.5	12.0	8.0	14.5	13.0	9.5	
Sample Date	2/25/2022	2/25/2022	2/25/2022	NS	NS	2/25/2022	3/2/2022	2/25/2022	2/25/2022	2/25/2022	
Ethanol	20	ND<18	ND<19	--	--	34	ND<19	ND<19	ND<19	ND<19	--
Acetone	190	49	120	--	--	130	ND<24	52	49	34	1,100,000
2-Propanol	31	20	15	--	--	95	ND<9.7	15	10	48	--
Carbon Disulfide	ND<12	ND<12	ND<13	--	--	ND<13	ND<12	16	ND<12	ND<12	--
Hexane	5.6	ND<3.3	3.6	--	--	5.0	ND<3.5	170	37	ND<3.5	--
2-Butanone (MEK)	ND<12	ND<11	16	--	--	15	ND<12	ND<12	ND<12	ND<12	170,000
Chloroform	ND<4.8	ND<4.6	ND<5.0	--	--	39	ND<4.8	9.2	ND<4.8	ND<4.8	4.1
Cyclohexane	ND<3.4	ND<3.2	ND<3.5	--	--	ND<3.7	ND<3.4	20	13	ND<3.4	--
2,2,4-Trimethylpentane	ND<4.6	11	ND<4.8	--	--	ND<5.0	ND<4.6	76	ND<4.6	ND<4.6	--
Benzene	ND<3.2	ND<3.0	12	--	--	6.1	ND<3.2	28	6.8	ND<3.2	3.2
Heptane	6.7	ND<3.8	ND<4.2	--	--	ND<4.4	ND<4.0	35	25	ND<4.0	--
4-Methyl-2-pentanone	ND<4.0	ND<3.8	6.6	--	--	21	ND<4.0	ND<4.2	ND<4.0	ND<4.0	100,000
Toluene	ND<3.7	ND<3.5	ND<3.9	--	--	6.8	ND<3.7	26	7.7	ND<3.7	10,000
m,p-Xylene	ND<4.3	ND<4.1	ND<4.5	--	--	ND<4.6	ND<4.3	5.8	5.6	ND<4.3	3,500

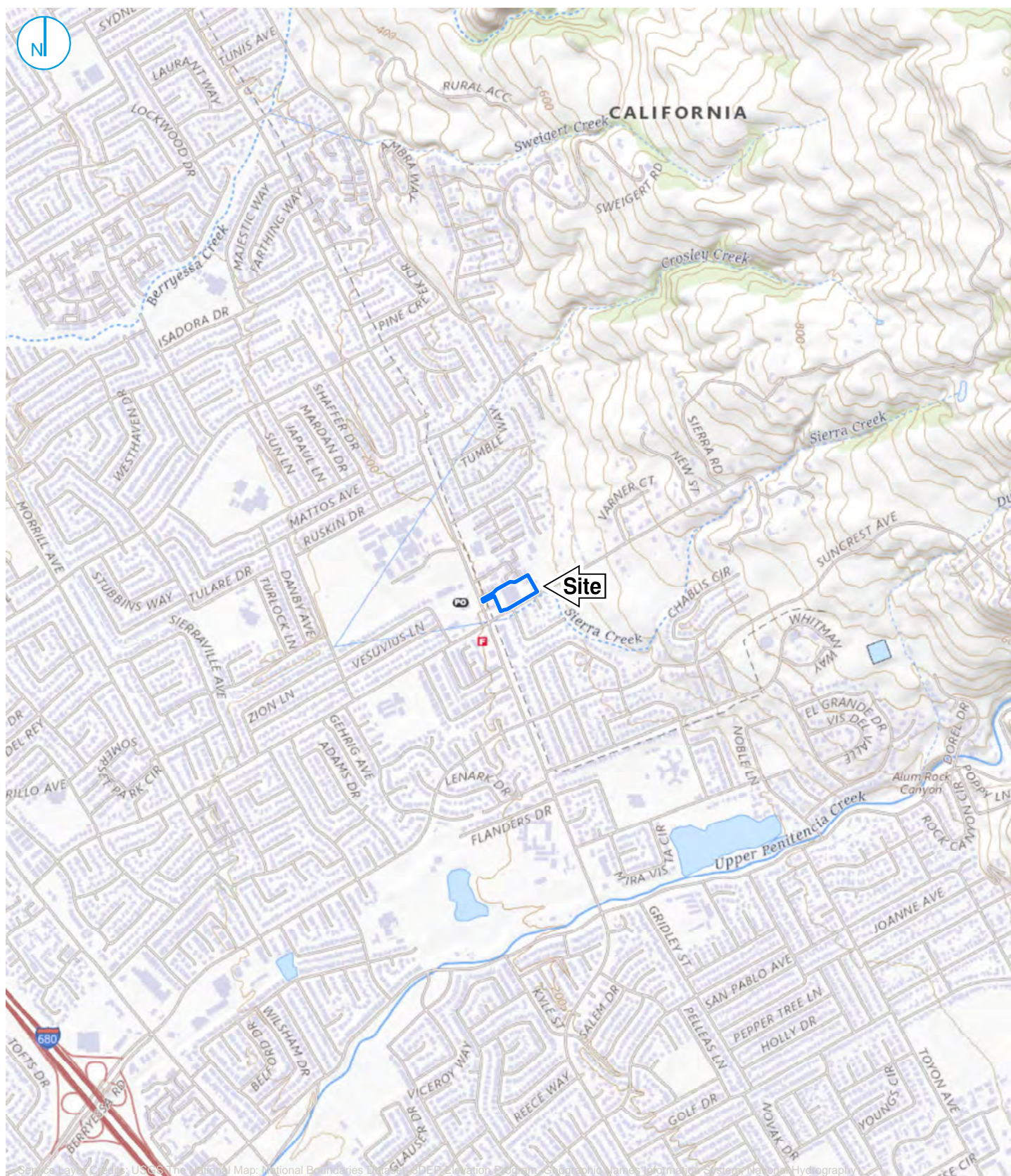
**Notes:**  
Only compounds detected above the laboratory reporting limit are included in the table; positive results are shown in **bold**.  
All data are reported in micrograms per cubic meter (µg/m<sup>3</sup>).  
Blue shading denotes detected concentration in excess of residential screening level.

Volatile organic compounds (VOCs) analyzed by EPA Method TO-15.

-- = not available/applicable  
bgs = below ground surface  
ND = not detected at or above the laboratory reporting limit shown  
MEK = methyl ethyl ketone  
NS = Not sampled due to excess back pressure

**Screening Criteria Source:**  
San Francisco Bay Regional Water Quality Control Board (SFRWQCB). 2019. Summary of Soil Vapor ESLs:  
Subslab/Soil Gas Vapor Intrusion Human Health Risk Levels (Table SG-1). July. Rev 2.


## FIGURES



KEY MAP

Map Scale: 1:124,000;  
Map Center: 121°50'46"W 37°24'3"N

#### LEGEND

 Approximate Site Boundary

### SITE LOCATION MAP

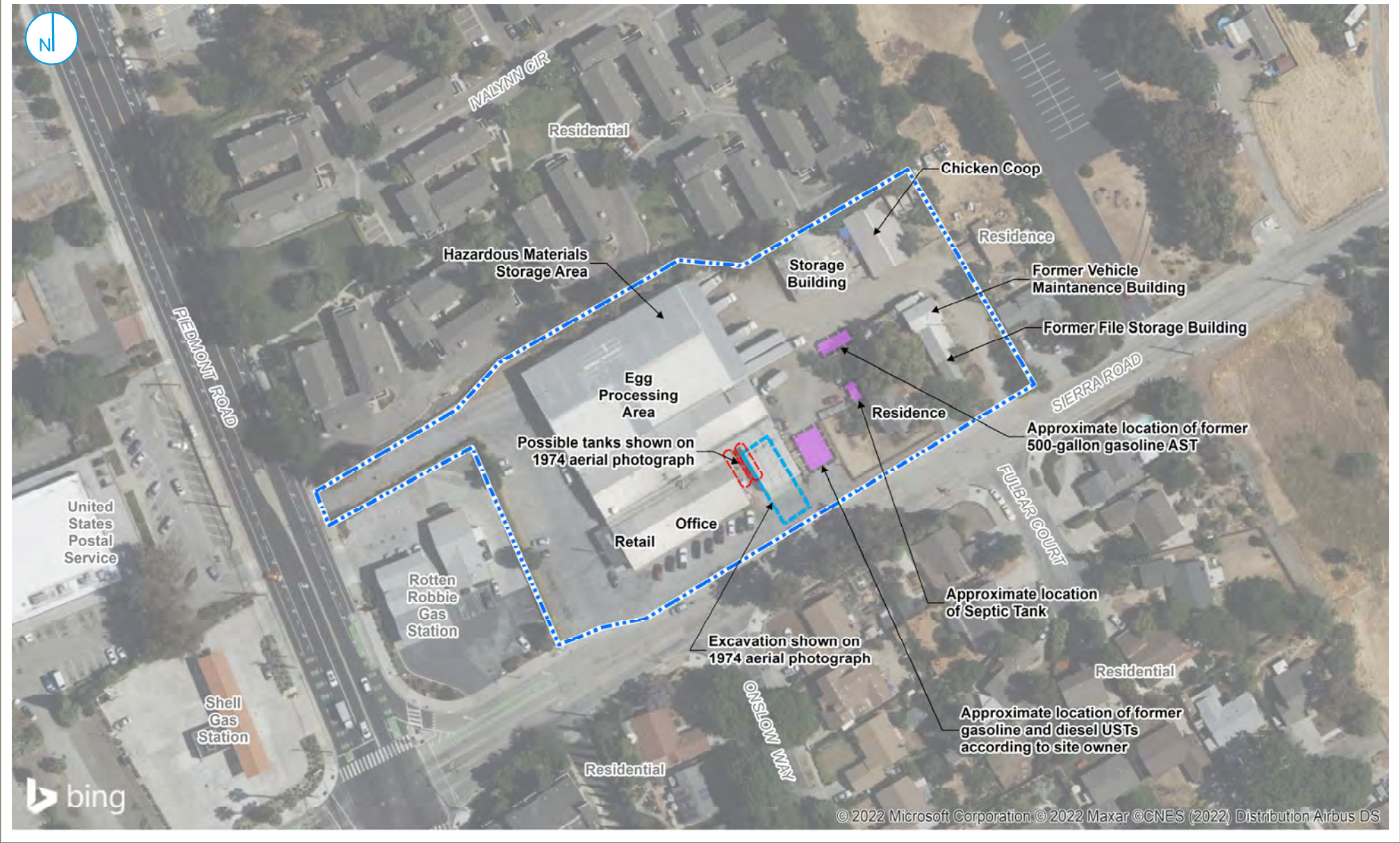
FIGURE 1

RAMBOLL US CONSULTING, INC.  
A RAMBOLL COMPANY

3315 Sierra Drive  
San Jose, California

**RAMBOLL**

0 1,000 2,000  
Feet



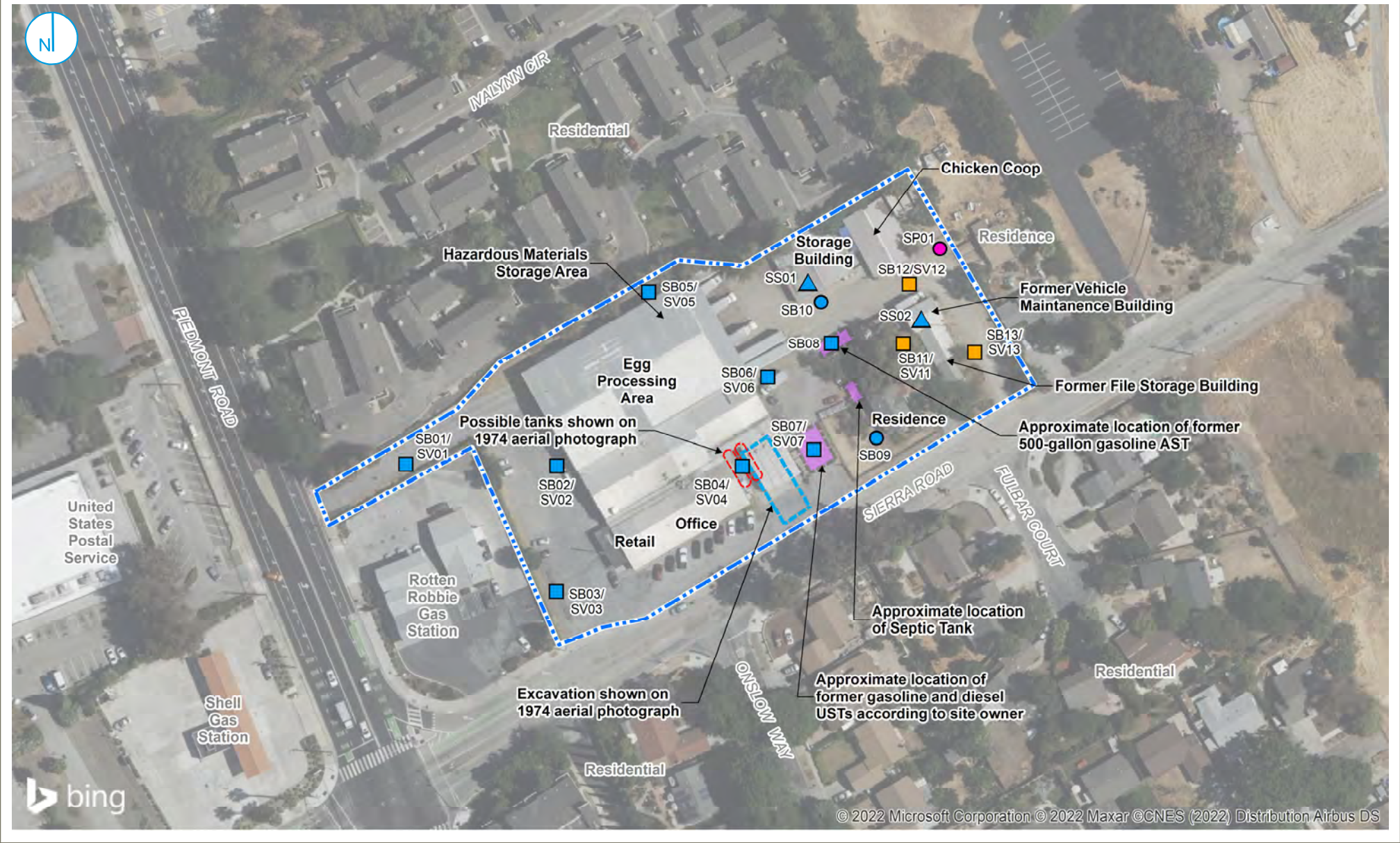
**LEGEND**

Approximate Site Boundary

UST: Underground Storage Tank

AST: Aboveground Storage Tank

0 60 120 Feet



LEGEND

Approximate Site Boundary

Soil Gas Well and Soil Sample Location

Soil Sample Location and Backup Soil Gas Well

Soil Sample Location

Sub-Slab Soil Gas Well

Soil Stockpile Sample

UST: Underground Storage Tank  
AST: Aboveground Storage Tank

SAMPLE LOCATION MAP

FIGURE 3

RAMBOLL US CONSULTING INC.  
A RAMBOLL COMPANY

3315 Sierra Drive  
San Jose, California

**APPENDIX A**  
**SITE PHOTOGRAPHS**



Photo 1: Looking north Olivera Egg Ranch retail area from the southern corner of the site.



Photo 2: Looking northeast at the Olivera Egg Ranch retail area from the southern corner of the site.



Photo 3: Looking east at the warehouse building from the western site entrance on Piedmont Road.



Photo 4: Empty drum storage located on the northeast exterior of the processing warehouse.



Photo 5: View of the former records storage building and the residence located on the east corner of the site from Sierra Road.



Photo 6: View of the interior of the store located in the southern portion of the site.



Photo 7: View of the egg refrigerator in the store located on the southern corner of the site.



Photo 8: View of the employee restroom with a floor drain located in the southwest portion of the processing warehouse.



Photo 9: View of the maintenance room located adjacent to the east of the office in the southern portion of the site. Note the storage of welding gases, 5-gallon buckets of hydraulic oil, and chlorine.



Photo 10: View of the boiler room located in the southern portion of the processing warehouse .



Photo 11: View of water damage and a 55-gallon drum full of condensate water located behind the boiler.



Photo 12: View inside of the largest refrigeration room located in the eastern portion of the processing warehouse.



Photo 13: View of the egg processing line located in the processing warehouse.



Photo 14: View of soap on the floors and floor drains located in the southeast portion of the processing warehouse.



Photo 15: View along the processing line in the southern portion of the processing warehouse. Note the mineral oil in a 5-gallon bucket and detergent in a 55-gallon drum.



Photo 16: Air compressor (below) and refrigerant (above) in the southwest portion of the processing warehouse.



Photo 17: Large air compressor located in the southwest portion of the site.



Photo 18: Air compressor room includes an air-compressor water separator, condensate bucket, and hydraulic oil storage. Note floor staining.



Photo 19: View inside of egg carton and miscellaneous storage area located in the northern portion of the processing warehouse.



Photo 20: Hazardous materials storage area located in the northeast portion of the processing warehouse. Materials stored in 55-gallon drums include acid-wash, bleach, mineral oil, and hydraulic oil.



Photo 21: View of loading dock drain, reportedly to the sanitary sewer, located at the northern corner of the processing warehouse.



Photo 22: View of exterior refrigeration equipment located on the eastern, exterior portion of the processing warehouse.



Photo 23: View inside of the former vehicle maintenance building. Note the wooden boards over the concrete oil change pit and the forklift with a minor leak to the concrete floor.



Photo 24: View looking east from the loading dock.



Photo 25: View looking northwest at the storage building.



Photo 26: View of 55-gallon drum storage inside of storage building including motor oil, DEF, and used oil filters.



Photo 27: View looking east inside of the storage building.



Photo 28: View of the chicken coop buildings and old trailer storage located in the northeast corner of the site.



Photo 29: View of a soil stockpile in the northeast corner of the site.



Photo 30: View of deteriorated drums storing unknown contents located adjacent to the former vehicle maintenance building.



Photo 31: View inside the former file storage building, note the extensive water damage and debris.



Photo 32: View of miscellaneous storage in the garage in the residence. Note floor staining.



Photo 33: Approximate location of the septic tank, adjacent to the large tree. Note the vent pipes on the right of the photo.



Photo 34: View of water softener tank and empty drum storage adjacent to the southern trailer storage area.

## **APPENDIX B**

### **ENVIRONMENTAL DATABASE REPORT**

EDR conducted its searches for the standard environmental record sources and the minimum search distances, as specified by the ASTM Standard. The ASTM Standard uses the terminology “approximate minimum search distance” to refer to the radii searched in the environmental database report.

EDR conducted the search of environmental databases in October 2018. Because the environmental databases themselves are sometimes not updated by the specific regulatory agencies for periods of up to one year or more (depending on the database and the state), the database search conducted herein will not necessarily list any facility or site for which an environmental investigation/listing has been initiated subsequent to the last update.

**Olivera Egg Ranch**

3315 Sierra Road

San Jose, CA 95132

Inquiry Number: 06851510.2r

February 08, 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)

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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

3315 SIERRA ROAD  
SAN JOSE, CA 95132

#### COORDINATES

Latitude (North):	37.4007970 - 37° 24' 2.86"
Longitude (West):	121.8458550 - 121° 50' 45.07"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	602154.1
UTM Y (Meters):	4139756.2
Elevation:	214 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12014026 CALAVERAS RESERVOIR, CA
Version Date:	2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

# MAPPED SITES SUMMARY

Target Property Address:  
3315 SIERRA ROAD  
SAN JOSE, CA 95132

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>	OLIVERA EGG RANCH	3315 SIERRA RD	HIST UST		TP
<a href="#">A2</a>	OLIVERA FOODS	3315 SIERRA RD	HAZNET, HWTS		TP
<a href="#">B3</a>	ROTTEN ROBBIE #43	1304 PIEDMONT RD	HAZNET, HAZMAT, HWTS	Lower	68, 0.013, WSW
<a href="#">B4</a>	SIERRA CENTER ENCO S	1304 PIEDMONT RD	EDR Hist Auto	Lower	68, 0.013, WSW
<a href="#">B5</a>	ROTTEN ROBBIE #43	1304 PIEDMONT RD	RCRA NonGen / NLR	Lower	68, 0.013, WSW
<a href="#">B6</a>	ROTTON ROBBIE #43	1304 PIEDMONT RD # 1	UST	Lower	68, 0.013, WSW
<a href="#">B7</a>	ROTTEN ROBBIE #43	1304 PIEDMONT RD	LUST, HIST LUST, CUPA Listings, EMI	Lower	68, 0.013, WSW
<a href="#">B8</a>	ROTTEN ROBBIE #43	1304 PIEDMONT RD	UST	Lower	68, 0.013, WSW
<a href="#">B9</a>	ROTTEN ROBBIE #43	1304 PIEDMONT RD	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,...	Lower	68, 0.013, WSW
<a href="#">B10</a>	ROTTEN ROBBIE #43	1304 PIEDMONT RD 1	SWEEPS UST	Lower	68, 0.013, WSW
<a href="#">B11</a>	ROTTEN ROBBIE NO. 43	1304 PIEDMONT RD	LUST, HIST LUST	Lower	68, 0.013, WSW
<a href="#">B12</a>	TEXACO	12940 PIEDMONT RD	LUST, HIST LUST, Cortese	Lower	134, 0.025, SW
<a href="#">13</a>	LILLIAN LIN	1287 FULBAR COURT	RCRA NonGen / NLR	Higher	153, 0.029, SE
<a href="#">B14</a>	TREADAWAY & SONS	3304 SIERRA RD	EDR Hist Auto	Lower	167, 0.032, SW
<a href="#">C15</a>	SAN JOSE POST OFFICE	1315 PIEDMONT RD.	RCRA NonGen / NLR	Lower	187, 0.035, West
<a href="#">B16</a>	PIEDMONT SHELL #58	1299 PIEDMONT RD	UST	Lower	214, 0.041, WSW
<a href="#">B17</a>	PIEDMONT SHELL #58	1299 PIEDMONT RD	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	Lower	214, 0.041, WSW
<a href="#">B18</a>	DAVE S CHEVRON	1299 PIEDMONT RD	EDR Hist Auto	Lower	214, 0.041, WSW
<a href="#">B19</a>	SHELL SERVICE STATIO	3295 SIERRA	RCRA-SQG, LUST, FINDS, ECHO, HAZNET, HWTS	Lower	284, 0.054, SW
<a href="#">B20</a>	SHELL SERVICE STATIO	3295 SIERRA RD 1	HAZMAT	Lower	284, 0.054, SW
<a href="#">B21</a>	AU ENERGY DBA PIEDMO	3295 SIERRA RD	RCRA NonGen / NLR	Lower	284, 0.054, SW
<a href="#">B22</a>	MOBIL (BP 11222)	3295 SIERRA RD	LUST, HIST LUST, SWEEPS UST	Lower	284, 0.054, SW
<a href="#">B23</a>	SHELL STATION #13601	3295 SIERRA RD	CUPA Listings	Lower	284, 0.054, SW
<a href="#">B24</a>	MOBIL (BP 11222)	3295 SIERRA ROAD	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Lower	284, 0.054, SW
<a href="#">B25</a>	PIEDMONT MOBIL STATI	3295 SIERRA RD	EDR Hist Auto	Lower	284, 0.054, SW
<a href="#">C26</a>	GENTLE DENTAL PIEDMO	1325 PIEDMONT RD	CUPA Listings	Lower	286, 0.054, West
<a href="#">D27</a>	CITY OF SAN JOSE - F	3292 SIERRA RD	CUPA Listings, CERS	Lower	427, 0.081, SW
<a href="#">D28</a>	CSJ FIRE STATION #19	3292 SIERRA RD	HAZMAT	Lower	427, 0.081, SW
<a href="#">E29</a>	FERNANDO T VILA DE	1333 PIEDMONT RD 103	CUPA Listings	Lower	464, 0.088, West
<a href="#">E30</a>	METRO PCS INC.	1333 PIEDMONT RD CEL	HAZMAT	Lower	464, 0.088, West
<a href="#">E31</a>	FERNANDO T VILA DE	1333 PIEDMONT RD STE	RCRA NonGen / NLR	Lower	464, 0.088, West
<a href="#">D32</a>	T-MOBILE SF04925A	3245 SIERRA RD CELL	HAZMAT	Lower	464, 0.088, WSW
<a href="#">D33</a>	COIN WASH & DRY (MAY	3259 SIERRA RD	EDR Hist Cleaner	Lower	464, 0.088, WSW
<a href="#">F34</a>	EASY COIN LAUNDRY	1275 PIEDMONT CT	EDR Hist Cleaner	Lower	486, 0.092, SSW
<a href="#">F35</a>	PIEDMONT HILLS MARTI	1275 PIEDMONT	RCRA-SQG, FINDS, ECHO, DRYCLEANERS, HWTS	Lower	486, 0.092, SSW
<a href="#">F36</a>	PIEDMONT HILLS MARTI	1275 PIEDMONT RD	RCRA-SQG, CPS-SLIC, EMI, HAZNET, CERS, HWTS	Lower	486, 0.092, SSW
<a href="#">D37</a>	TREADAWAY & SONS	3281 SIERRA RD	EDR Hist Auto	Lower	489, 0.093, SW
<a href="#">F38</a>	PIEDMONT HILLS ANIMA	1265 PIEDMONT RD	CUPA Listings	Lower	497, 0.094, SSW
<a href="#">39</a>	PENNY WISE CLEANERS	3269 SIERRA RD	EDR Hist Cleaner	Lower	657, 0.124, SW

# MAPPED SITES SUMMARY

Target Property Address:  
3315 SIERRA ROAD  
SAN JOSE, CA 95132

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">40</a>	ALBERT G & HUBERT G	1239 PIEDMONT RD	RCRA NonGen / NLR	Lower	855, 0.162, South
<a href="#">41</a>	OUT OF BUSINESS	3412 SIERRA RD	HAZMAT	Higher	940, 0.178, ENE
<a href="#">42</a>	VERIZON WIRELESS: PI	3430 SIERRA RD	CUPA Listings, HAZMAT	Higher	1041, 0.197, East
<a href="#">43</a>	HSIAO-CHIH WANG	3257 ROCKPORT AVENUE	RCRA NonGen / NLR	Lower	1086, 0.206, SSW
<a href="#">G44</a>	LEON MADDOX	1409 PROUD DRIVE	RCRA NonGen / NLR	Lower	1095, 0.207, NNW
<a href="#">45</a>	TONY NGUYEN	1285-1287 QUINCY DR	RCRA NonGen / NLR	Lower	1161, 0.220, SW
<a href="#">G46</a>	EAST SIDE UHSD-PIEDM	1377 PIEDMONT RD	RCRA NonGen / NLR	Lower	1272, 0.241, NW
<a href="#">G47</a>	PIEDMONT HIGH SCHOOL	1377 PIEDMONT RD	RCRA NonGen / NLR	Lower	1272, 0.241, NW
<a href="#">G48</a>	SCC HHW SITE-PIEDMON	1377 PIEDMONT RD	CUPA Listings	Lower	1272, 0.241, NW
<a href="#">G49</a>	PIEDMONT HILLS HIGH	1377 PIEDMONT RD	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS, HWTS	Lower	1272, 0.241, NW
<a href="#">50</a>	TRUMPP BROTHERS	1115 MAXEY DR	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	2194, 0.416, South
<a href="#">51</a>	SAN JOSE WATER COMPA	992 NOBLE AVENUE	ENVIROSTOR, VCP	Higher	4171, 0.790, SE

## EXECUTIVE SUMMARY

### **TARGET PROPERTY SEARCH RESULTS**

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

Site	Database(s)	EPA ID
OLIVERA EGG RANCH 3315 SIERRA RD SAN JOSE, CA 95132	HIST UST Facility Id: 00000015778	N/A
OLIVERA FOODS 3315 SIERRA RD SAN JOSE, CA 95152	HAZNET GEPAID: CAC001031360 HWTS	N/A

### **DATABASES WITH NO MAPPED SITES**

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

### **STANDARD ENVIRONMENTAL RECORDS**

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

#### ***Lists of Federal 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

## EXECUTIVE SUMMARY

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

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

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

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

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

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

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

FEMA UST..... Underground Storage Tank Listing  
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

## EXECUTIVE SUMMARY

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

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

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

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

CA FID UST.....	Facility Inventory Database
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### ***Local Land Records***

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

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

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

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

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System

## EXECUTIVE SUMMARY

COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
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

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

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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## EXECUTIVE SUMMARY

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal 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 09/13/2021 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>SHELL SERVICE STATIO</i></b> EPA ID:: CAR000103176	<b><i>3295 SIERRA</i></b>	<b><i>SW 0 - 1/8 (0.054 mi.)</i></b>	<b><i>B19</i></b>	<b><i>99</i></b>
<b><i>PIEDMONT HILLS MARTI</i></b> EPA ID:: CAD981637176	<b><i>1275 PIEDMONT</i></b>	<b><i>SSW 0 - 1/8 (0.092 mi.)</i></b>	<b><i>F35</i></b>	<b><i>145</i></b>
<b><i>PIEDMONT HILLS MARTI</i></b> EPA ID:: CAD981635881	<b><i>1275 PIEDMONT RD</i></b>	<b><i>SSW 0 - 1/8 (0.092 mi.)</i></b>	<b><i>F36</i></b>	<b><i>149</i></b>

#### ***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

## EXECUTIVE SUMMARY

Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN JOSE WATER COMPA</b> Facility Id: 60001158 Status: Certified	<b>992 NOBLE AVENUE</b>	<b>SE 1/2 - 1 (0.790 mi.)</b>	<b>51</b>	<b>186</b>

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

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROTTEN ROBBIE #43</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 date9: 1/8/1996 Facility Status: Case Closed	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B7</b>	<b>17</b>
<b>ROTTEN ROBBIE #43</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Date Closed: 01/08/1996 Global Id: T0608500915 Global Id: T0608540588 SCVWD ID: 06S1E22B02F SCVWD ID: 06S1E22B01F	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B9</b>	<b>20</b>
<b>ROTTEN ROBBIE NO. 43</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Preliminary site assessment underway	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B11</b>	<b>65</b>
<b>TEXACO</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 date9: 2/1/2000 Facility Status: Case Closed	<b>12940 PIEDMONT RD</b>	<b>SW 0 - 1/8 (0.025 mi.)</b>	<b>B12</b>	<b>65</b>
<b>SHELL SERVICE STATIO</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 06S1E22G01F	<b>3295 SIERRA</b>	<b>SW 0 - 1/8 (0.054 mi.)</b>	<b>B19</b>	<b>99</b>
<b>MOBIL (BP 11222)</b> Database: LUST REG 2, Date of Government Version: 09/30/2004	<b>3295 SIERRA RD</b>	<b>SW 0 - 1/8 (0.054 mi.)</b>	<b>B22</b>	<b>110</b>

## EXECUTIVE SUMMARY

Facility Status: Remedial action (cleanup) Underway

<b>MOBIL (BP 11222)</b>	<b>3295 SIERRA ROAD</b>	<b>SW 0 - 1/8 (0.054 mi.)</b>	<b>B24</b>	<b>114</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0608500932				

<b>TRUMPP BROTHERS</b>	<b>1115 MAXEY DR</b>	<b>S 1/4 - 1/2 (0.416 mi.)</b>	<b>50</b>	<b>183</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/07/2021				
date9: 4/28/1995				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 04/28/1995				
Global Id: T0608501457				
SCVWD ID: 06S1E22J01F				

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PIEDMONT HILLS MARTI</b>	<b>1275 PIEDMONT RD</b>	<b>SSW 0 - 1/8 (0.092 mi.)</b>	<b>F36</b>	<b>149</b>
Database: CPS-SLIC, Date of Government Version: 09/07/2021				
Global Id: T10000009012				
Facility Status: Completed - Case Closed				

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

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 5 HIST LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROTTEN ROBBIE #43</b>	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B7</b>	<b>17</b>
SCVWD ID: 06S1E22B01				
<b>ROTTEN ROBBIE NO. 43</b>	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B11</b>	<b>65</b>
SCVWD ID: 06S1E22B02				
<b>TEXACO</b>	<b>12940 PIEDMONT RD</b>	<b>SW 0 - 1/8 (0.025 mi.)</b>	<b>B12</b>	<b>65</b>
SCVWD ID: 06S1E22R01				
<b>MOBIL (BP 11222)</b>	<b>3295 SIERRA RD</b>	<b>SW 0 - 1/8 (0.054 mi.)</b>	<b>B22</b>	<b>110</b>
SCVWD ID: 06S1E22G01				
<b>TRUMPP BROTHERS</b>	<b>1115 MAXEY DR</b>	<b>S 1/4 - 1/2 (0.416 mi.)</b>	<b>50</b>	<b>183</b>
SCVWD ID: 06S1E22J01				

## EXECUTIVE SUMMARY

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

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROTTON ROBBIE #43 Database: UST, Date of Government Version: 09/07/2021 Facility Id: 402842	1304 PIEDMONT RD # 1	WSW 0 - 1/8 (0.013 mi.)	B6	17
ROTTEN ROBBIE #43 Database: UST, Date of Government Version: 09/07/2021 Facility Id: FA0256884	1304 PIEDMONT RD	WSW 0 - 1/8 (0.013 mi.)	B8	19
PIEDMONT SHELL #58 Database: UST, Date of Government Version: 09/07/2021 Facility Id: FA0268185	1299 PIEDMONT RD	WSW 0 - 1/8 (0.041 mi.)	B16	72

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROTTEN ROBBIE #43</b>	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B9</b>	<b>20</b>
<b>PIEDMONT SHELL #58</b>	<b>1299 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.041 mi.)</b>	<b>B17</b>	<b>72</b>
<b>PIEDMONT HILLS HIGH</b>	<b>1377 PIEDMONT RD</b>	<b>NW 1/8 - 1/4 (0.241 mi.)</b>	<b>G49</b>	<b>176</b>

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

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROTTEN ROBBIE #43	1304 PIEDMONT RD 1	WSW 0 - 1/8 (0.013 mi.)	B10	63

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Status: A  
 Tank Status: A  
 Comp Number: 402842

<b>MOBIL (BP 11222)</b>	<b>3295 SIERRA RD</b>	<b>SW 0 - 1/8 (0.054 mi.)</b>	<b>B22</b>	<b>110</b>
Status: A				
Tank Status: A				
Comp Number: 402677				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROTTEN ROBBIE #43</b> Facility Id: 00000031176	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B9</b>	<b>20</b>
<b>MOBIL (BP 11222)</b> Facility Id: 00000039541	<b>3295 SIERRA ROAD</b>	<b>SW 0 - 1/8 (0.054 mi.)</b>	<b>B24</b>	<b>114</b>

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROTTEN ROBBIE #43</b>	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B9</b>	<b>20</b>
<b>PIEDMONT SHELL #58</b>	<b>1299 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.041 mi.)</b>	<b>B17</b>	<b>72</b>

### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 11 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>
LILLIAN LIN EPA ID:: CAC002977234	1287 FULBAR COURT	SE 0 - 1/8 (0.029 mi.)	13	66
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
ROTTEN ROBBIE #43	1304 PIEDMONT RD	WSW 0 - 1/8 (0.013 mi.)	B5	14

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EPA ID:: CAL000048153				
SAN JOSE POST OFFICE	1315 PIEDMONT RD.	W 0 - 1/8 (0.035 mi.)	C15	69
EPA ID:: CAC002976708				
AU ENERGY DBA PIEDMO	3295 SIERRA RD	SW 0 - 1/8 (0.054 mi.)	B21	108
EPA ID:: CAL000427233				
FERNANDO T VILALE DE	1333 PIEDMONT RD STE	W 0 - 1/8 (0.088 mi.)	E31	141
EPA ID:: CAL000366054				
ALBERT G & HUBERT G	1239 PIEDMONT RD	S 1/8 - 1/4 (0.162 mi.)	40	160
EPA ID:: CAL000143296				
HSIAO-CHIH WANG	3257 ROCKPORT AVENUE	SSW 1/8 - 1/4 (0.206 mi.)	43	163
EPA ID:: CAC002972057				
LEON MADDOX	1409 PROUD DRIVE	NNW 1/8 - 1/4 (0.207 mi.)	G44	166
EPA ID:: CAC002981985				
TONY NGUYEN	1285-1287 QUINCY DR	SW 1/8 - 1/4 (0.220 mi.)	45	168
EPA ID:: CAC003009249				
EAST SIDE UHSD-PIEDM	1377 PIEDMONT RD	NW 1/8 - 1/4 (0.241 mi.)	G46	171
EPA ID:: CAL000023387				
PIEDMONT HIGH SCHOOL	1377 PIEDMONT RD	NW 1/8 - 1/4 (0.241 mi.)	G47	173
EPA ID:: CAH111000421				

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

A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 4 Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROTTEN ROBBIE #43</b>	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B9</b>	<b>20</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>TEXACO</b>	<b>12940 PIEDMONT RD</b>	<b>SW 0 - 1/8 (0.025 mi.)</b>	<b>B12</b>	<b>65</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>MOBIL (BP 11222)</b>	<b>3295 SIERRA ROAD</b>	<b>SW 0 - 1/8 (0.054 mi.)</b>	<b>B24</b>	<b>114</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>TRUMPP BROTHERS</b>	<b>1115 MAXEY DR</b>	<b>S 1/4 - 1/2 (0.416 mi.)</b>	<b>50</b>	<b>183</b>
Cleanup Status: COMPLETED - CASE CLOSED				

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 10 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>VERIZON WIRELESS: PI</b>	<b>3430 SIERRA RD</b>	<b>E 1/8 - 1/4 (0.197 mi.)</b>	<b>42</b>	<b>163</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROTTEN ROBBIE #43</b>	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B7</b>	<b>17</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				

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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PIEDMONT SHELL #58</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	<b>1299 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.041 mi.)</b>	<b>B17</b>	<b>72</b>
SHELL STATION #13601 Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	3295 SIERRA RD	SW 0 - 1/8 (0.054 mi.)	B23	113
GENTLE DENTAL PIEDMO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1325 PIEDMONT RD	W 0 - 1/8 (0.054 mi.)	C26	136
<b>CITY OF SAN JOSE - F</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	<b>3292 SIERRA RD</b>	<b>SW 0 - 1/8 (0.081 mi.)</b>	<b>D27</b>	<b>137</b>
FERNANDO T VILALE DE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1333 PIEDMONT RD 103	W 0 - 1/8 (0.088 mi.)	E29	140
PIEDMONT HILLS ANIMA Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1265 PIEDMONT RD	SSW 0 - 1/8 (0.094 mi.)	F38	159
SCC HHW SITE-PIEDMON Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1377 PIEDMONT RD	NW 1/8 - 1/4 (0.241 mi.)	G48	176
<b>PIEDMONT HILLS HIGH</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	<b>1377 PIEDMONT RD</b>	<b>NW 1/8 - 1/4 (0.241 mi.)</b>	<b>G49</b>	<b>176</b>

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS 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>PIEDMONT HILLS MARTI</b> Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAD981637176	<b>1275 PIEDMONT</b>	<b>SSW 0 - 1/8 (0.092 mi.)</b>	<b>F35</b>	<b>145</b>

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROTTEN ROBBIE #43</b> Reg Id: 43-0907	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B9</b>	<b>20</b>
<b>MOBIL (BP 11222)</b> Reg Id: 43-0927	<b>3295 SIERRA ROAD</b>	<b>SW 0 - 1/8 (0.054 mi.)</b>	<b>B24</b>	<b>114</b>
<b>TRUMPP BROTHERS</b> Reg Id: 43-1487	<b>1115 MAXEY DR</b>	<b>S 1/4 - 1/2 (0.416 mi.)</b>	<b>50</b>	<b>183</b>

## EXECUTIVE SUMMARY

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 8 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>
OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600929	3412 SIERRA RD	ENE 1/8 - 1/4 (0.178 mi.)	41	162
<b>VERIZON WIRELESS: PI</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600785 File Num: 410723	<b>3430 SIERRA RD</b>	<b>E 1/8 - 1/4 (0.197 mi.)</b>	<b>42</b>	<b>163</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROTTEN ROBBIE #43</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402842	<b>1304 PIEDMONT RD</b>	<b>WSW 0 - 1/8 (0.013 mi.)</b>	<b>B3</b>	<b>11</b>
SHELL SERVICE STATIO Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407867	3295 SIERRA RD 1	SW 0 - 1/8 (0.054 mi.)	B20	107
CSJ FIRE STATION #19 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600743	3292 SIERRA RD	SW 0 - 1/8 (0.081 mi.)	D28	140
METRO PCS INC. Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410466	1333 PIEDMONT RD CEL	W 0 - 1/8 (0.088 mi.)	E30	141
T-MOBILE SF04925A Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410126	3245 SIERRA RD CELL	WSW 0 - 1/8 (0.088 mi.)	D32	144
<b>PIEDMONT HILLS HIGH</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402181	<b>1377 PIEDMONT RD</b>	<b>NW 1/8 - 1/4 (0.241 mi.)</b>	<b>G49</b>	<b>176</b>

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto

## EXECUTIVE SUMMARY

sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIERRA CENTER ENCO S	1304 PIEDMONT RD	WSW 0 - 1/8 (0.013 mi.)	B4	14
TREADAWAY & SONS	3304 SIERRA RD	SW 0 - 1/8 (0.032 mi.)	B14	69
DAVE S CHEVRON	1299 PIEDMONT RD	WSW 0 - 1/8 (0.041 mi.)	B18	98
PIEDMONT MOBIL STATI	3295 SIERRA RD	SW 0 - 1/8 (0.054 mi.)	B25	135
TREADAWAY & SONS	3281 SIERRA RD	SW 0 - 1/8 (0.093 mi.)	D37	159

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

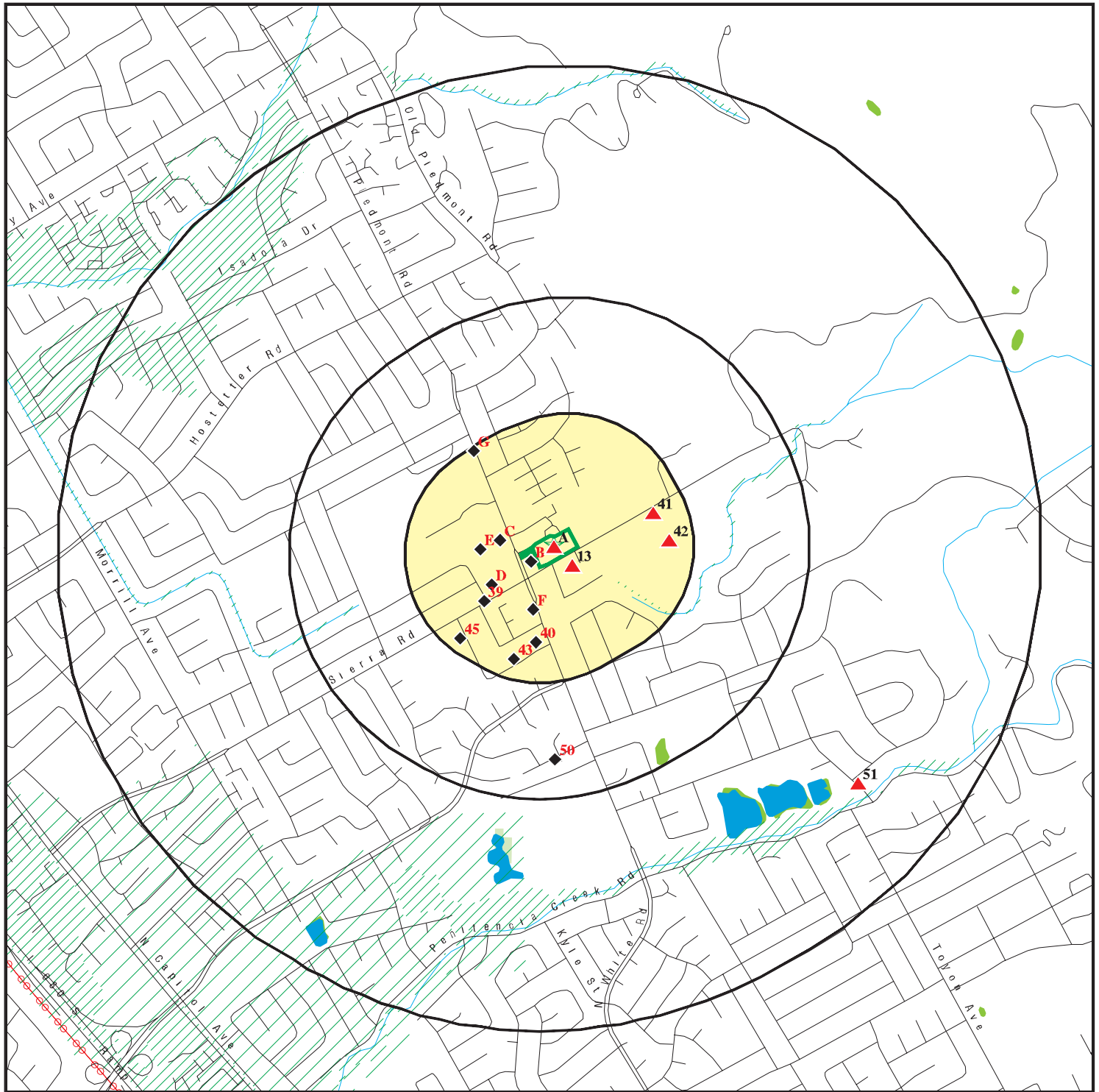
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COIN WASH & DRY (MAY	3259 SIERRA RD	WSW 0 - 1/8 (0.088 mi.)	D33	144
EASY COIN LAUNDRY	1275 PIEDMONT CT	SSW 0 - 1/8 (0.092 mi.)	F34	144
PENNY WISE CLEANERS	3269 SIERRA RD	SW 0 - 1/8 (0.124 mi.)	39	160

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 06851510.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/4 1/2 1 Miles

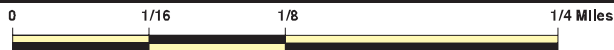
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Olivera Egg Ranch  
ADDRESS: 3315 Sierra Road  
San Jose CA 95132  
LAT/LONG: 37.400797 / 121.845855

CLIENT: Ramboll  
CONTACT: Michael Gaffney  
INQUIRY #: 06851510.2r  
DATE: February 08, 2022 2:39 pm

This map shows a neighborhood with several streets and landmarks. The streets include Tumble, Proud Dr, Vistaview Dr, Pinnacle Dr, Vance Dr, Varner Ct, Piedmont Rd, Ivalynn Cir, Onslow Way, Burgundy Dr, Champane Ln, Whitman Wa, Rockport Ave, Arabelle Way, Sierra Rd, and Zion Ln. The schools shown are Barryessa Union Elementary, Sunshine School, St. Victor Preschool, and St. Victor Elementary School. The map also features various markers: a green star with a red triangle inside, a red star with a green triangle inside, and several red triangles labeled with numbers (13, 39, 40, 41, 42, 43, 44). There are also black squares and diamonds, some of which are labeled with letters (A, B, C, D, E, F) or numbers (1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44). The map is titled "DISCOVERY YEARS, THE" and "DISCOVERY YEARS, THE" in the top left corner.

Dept. Defense Sites

 0.2% Annual Chance Flood Hazard

 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.

CLIENT: Ramboll  
CONTACT: Michael Gaffney  
INQUIRY #: 06851510.2r  
DATE: February 08, 2022 2:40 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	0.001		0	NR	NR	NR	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		3	0	NR	NR	NR	3
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST 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	0	0	1	NR	1
<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		7	0	1	NR	NR	8
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	0	NR	NR	1
HIST LUST	0.500		4	0	1	NR	NR	5
<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		3	0	NR	NR	NR	3
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	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	1	NR	NR	NR	3
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		2	0	NR	NR	NR	2
HIST UST	0.250	1	2	0	NR	NR	NR	3

## 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
CERS TANKS	0.250		2	0	NR	NR	NR	2
CA FID UST	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		5	6	NR	NR	NR	11
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	TP		NR	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		3	0	1	NR	NR	4
CUPA Listings	0.250		7	3	NR	NR	NR	10
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
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	1	0	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	0	1	NR	NR	3
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		5	3	NR	NR	NR	8
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	TP		NR	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	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	1	NR	NR	NR	NR	NR	1

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		5	0	NR	NR	NR	5
EDR Hist Cleaner	0.250		3	0	NR	NR	NR	3

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		3	57	13	4	1	0	78

### 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

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**Target**  
**Property**

**OLIVERA EGG RANCH**  
**3315 SIERRA RD**  
**SAN JOSE, CA 95132**

**HIST UST**

**U001603081**  
**N/A**

**Site 1 of 2 in cluster A**

**Actual:**  
**214 ft.**

HIST UST:

Name: OLIVERA EGG RANCH  
Address: 3315 SIERRA RD  
City,State,Zip: SAN JOSE, CA 95132  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000015778  
Facility Type: Other  
Other Type: EGG PROD. & DIST.  
Contact Name: EDWARD F. OLIVERA, OWNER  
Telephone: 4082588074  
Owner Name: EDWARD F. OLIVERA  
Owner Address: P.O. BOX 32126  
Owner City,St,Zip: SAN JOSE, CA 95152  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: 1980  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1980  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1981  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A2**  
**Target**  
**Property**

**OLIVERA FOODS**  
**3315 SIERRA RD**  
**SAN JOSE, CA 95152**

**HAZNET**  
**HWTS**

**S112861612**  
**N/A**

**Site 2 of 2 in cluster A**

**Actual:**  
**214 ft.**

**HAZNET:**

Name: OLIVERA FOODS  
Address: 3315 SIERRA RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951520000  
Contact: DAVID ALLEN/CONTRACTOR  
Telephone: 5108209391  
Mailing Name: Not reported  
Mailing Address: 3315 SIERRA RD  
  
Year: 1995  
Gepaid: CAC001031360  
TSD EPA ID: CAL000048571  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 1.064

**Additional Info:**

Year: 1995  
Gen EPA ID: CAC001031360  
  
Shipment Date: 19950828  
Creation Date: 4/3/1996 0:00:00  
Receipt Date: 19950828  
Manifest ID: 93689271  
Trans EPA ID: CAL000027759  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000048571  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.064  
Waste Quantity: 280  
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: OLIVERA FOODS  
Address: 3315 SIERRA RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951520000  
EPA ID: CAC001031360

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIVERA FOODS (Continued)**

**S112861612**

Inactive Date: 10/25/2000  
Create Date: 08/22/1995  
Last Act Date: 10/25/2000  
Mailing Name: Not reported  
Mailing Address: 3315 SIERRA RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951520000  
Owner Name: OLIVERA FOODS  
Owner Address: 3315 SIERRA RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951520000  
Contact Name: DAVID ALLEN/CONTRACTOR  
Contact Address: 2411 OLD CANYON RD #3  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000

**B3**  
**WSW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**ROTTEN ROBBIE #43**  
**1304 PIEDMONT RD**  
**SAN JOSE, CA 95132**  
**Site 1 of 21 in cluster B**

**HAZNET**  
**HAZMAT**  
**HWTS**

**S113041374**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**203 ft.**

HAZNET:  
Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 950502608  
Contact: TAMMY THACKER  
Telephone: 4083274349  
Mailing Name: Not reported  
Mailing Address: 955 MARTIN AVENUE  
  
Year: 2019  
Gepaid: CAL000048153  
TSD EPA ID: NVD980895338  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.09000  
  
Year: 2018  
Gepaid: CAL000048153  
TSD EPA ID: NVD980895338  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.03500  
  
Year: 2005  
Gepaid: CAL000048153  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: R01 - Recycler  
Tons: 0.03  
  
Year: 2004  
Gepaid: CAL000048153  
TSD EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**S113041374**

CA Waste Code: 352 - Other organic solids  
Disposal Method: H01 - Transfer Station  
Tons: 0.02  
  
Year: 1991  
Gepaid: CAL000048153  
TSD EPA ID: CAD980887418  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 1.6054

**Additional Info:**

Year: 2004  
Gen EPA ID: CAL000048153

Shipment Date: 20040914  
Creation Date: 12/22/2004 18:31:08  
Receipt Date: 20040922  
Manifest ID: 23375059  
Trans EPA ID: CA0000646497  
Trans Name: SHOP HAZARDS SOLUTIONS  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: PHILIP TRANSPORTATION & REMEDIATION INC  
TSDF EPA ID: CAD008364432  
Trans Name: RHO-CHEM  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
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

**Additional Info:**

Year: 2005  
Gen EPA ID: CAL000048153

Shipment Date: 20051012  
Creation Date: 1/2/2007 18:30:08  
Receipt Date: 20051020  
Manifest ID: 24506564  
Trans EPA ID: CAR000129304  
Trans Name: FILTER RECYCLING SVS INC-NO  
Trans 2 EPA ID: CAD982444481  
Trans 2 Name: FILTER RECYCLING SERVICES INC  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**S113041374**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**SAN JOSE HAZMAT:**

Name:	ROTTEN ROBBIE #43
Address:	1304 PIEDMONT RD 1
City,State,Zip:	SAN JOSE, CA 95132
Region:	SAN JOSE
File Num:	402842
Class:	Gasoline Station

**HWTS:**

Name:	ROTTEN ROBBIE #43
Address:	1304 PIEDMONT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951320000
EPA ID:	CAL000048153
Inactive Date:	Not reported
Create Date:	06/25/1991
Last Act Date:	07/13/2020
Mailing Name:	T THACKER
Mailing Address:	955 MARTIN AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950502608
Owner Name:	ROBINSON OIL CORPORATION
Owner Address:	955 MARTIN AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 950502608
Contact Name:	TAMMY THACKER
Contact Address:	955 MARTIN AVENUE
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95050

**NAICS:**

EPA ID:	CAL000048153
Create Date:	2005-09-27 15:01:35.000
NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	1991-06-25 00:00:00
Inactive Date:	Not reported
Facility Name:	ROTTEN ROBBIE #43
Facility Address:	1304 PIEDMONT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951320000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B4**  
**WSW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**SIERRA CENTER ENCO SERVICE**  
**1304 PIEDMONT RD**  
**SAN JOSE, CA**

**EDR Hist Auto**    **1009000692**  
**N/A**

**Site 2 of 21 in cluster B**

**Relative:**    EDR Hist Auto  
**Lower**

**Actual:**  
**203 ft.**

Year:	Name:	Type:
1970	SIERRA CENTER ENCO SERVICE	GASOLINE STATIONS
1975	ROTTEN ROBBIE GAS STATION	GASOLINE STATIONS
1999	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2000	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2001	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2002	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2003	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2004	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2005	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2006	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2006	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2007	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2007	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2008	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2008	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2009	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2009	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2010	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2010	ROTTEN ROBBIE GAS STATION	Gasoline Service Stations
2011	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2012	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2013	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2014	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC

**B5**  
**WSW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**ROTTEN ROBBIE #43**  
**1304 PIEDMONT RD**  
**SAN JOSE, CA 95132**

**RCRA NonGen / NLR**    **1024788646**  
**CAL000048153**

**Site 3 of 21 in cluster B**

**Relative:**    RCRA NonGen / NLR:  
**Lower**    Date Form Received by Agency:

**Actual:**  
**203 ft.**

Handler Name:	ROTTEN ROBBIE #43	19910625
Handler Address:		1304 PIEDMONT RD
Handler City,State,Zip:		SAN JOSE, CA 95132-0000
EPA ID:		CAL000048153
Contact Name:		TAMMY THACKER
Contact Address:		955 MARTIN AVENUE
Contact City,State,Zip:		SANTA CLARA, CA 95050
Contact Telephone:		408-327-4349
Contact Fax:		Not reported
Contact Email:		TTHACKER@ROTTENROBBIE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**1024788646**

State District:	Not reported
Mailing Address:	955 MARTIN AVENUE
Mailing City,State,Zip:	SANTA CLARA, CA 95050-2608
Owner Name:	ROBINSON OIL CORPORATION
Owner Type:	Other
Operator Name:	TAMMY THACKER
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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**1024788646**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBINSON OIL CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	955 MARTIN AVENUE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050-2608
Owner/Operator Telephone:	408-327-4300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TAMMY THACKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	955 MARTIN AVENUE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050
Owner/Operator Telephone:	408-327-4349
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910625
Handler Name:	ROTTEN ROBBIE #43
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:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE 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

Site

Database(s)

EDR ID Number  
EPA ID Number

**B6**  
**WSW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**  
**ROTTON ROBBIE #43**  
**1304 PIEDMONT RD # 1**  
**SAN JOSE, CA 95132**  
**Site 4 of 21 in cluster B**

**UST** **U004347982**  
**N/A**

**Relative:** UST:  
**Lower** Name: ROTTON ROBBIE #43  
Address: 1304 PIEDMONT RD # 1  
**Actual:** City,State,Zip: SAN JOSE, CA 95132  
**203 ft.** Facility ID: 402842  
Permitting Agency: SAN JOSE, CITY OF  
CERSID: Not reported  
Latitude: 37.40017  
Longitude: -121.847

**B7**  
**WSW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**  
**ROTTON ROBBIE #43**  
**1304 PIEDMONT RD**  
**SAN JOSE, CA 95132**  
**Site 5 of 21 in cluster B**

**LUST** **S106176193**  
**HIST LUST** **N/A**  
**CUPA Listings**  
**EMI**

**Relative:** LUST REG 2:  
**Lower** Region: 2  
**Actual:** Facility Id: Not reported  
**203 ft.** Facility Status: Case Closed  
Case Number: 06S1E22B01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/15/1988  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Rotten Robbie #43  
Address: 1304 Piedmont Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E22B01  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1996-01-08 00:00:00

**CUPA SANTA CLARA:**

Name: ROTTON ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.400225

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**S106176193**

Longitude: -121.846984  
Record ID: PR0396043  
Facility ID: FA0256884

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.400225  
Longitude: -121.846984  
Record ID: PR0375321  
Facility ID: FA0256884

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: BP02  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.400225  
Longitude: -121.846984  
Record ID: PR0396044  
Facility ID: FA0256884

**EMI:**

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 104098  
Air District Name: BA  
SIC Code: 5411  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.644775  
Reactive Organic Gases Tons/Yr: 0.644775  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 104098  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**S106176193**

SIC Code: 5541  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.644775  
Reactive Organic Gases Tons/Yr: 0.644775  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Year: 2019  
County Code: 43  
Air Basin: SF  
Facility ID: 104098  
Air District Name: BA  
SIC Code: 5541  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.644775  
Reactive Organic Gases Tons/Yr: 0.644775  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

**B8**  
**WSW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**ROTTEN ROBBIE #43**  
**1304 PIEDMONT RD**  
**SAN JOSE, CA 95132**  
**Site 6 of 21 in cluster B**

**UST U004355082**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**203 ft.**

UST:  
Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Facility ID: FA0256884  
Permitting Agency: Santa Clara County Environmental Health  
CERSID: 10093390  
Latitude: 37.400179  
Longitude: -121.846957

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B9**  
**WSW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**  
**Site 7 of 21 in cluster B**

**Relative:**  
**Lower**

**Actual:**  
**203 ft.**

**LUST:**

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500915](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500915)  
Global Id: T0608500915  
Latitude: 37.400444  
Longitude: -121.846154  
Status: Completed - Case Closed  
Status Date: 01/08/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608500915  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500915  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500915  
Action Type: ENFORCEMENT  
Date: 02/21/2003  
Action: 13267 Requirement

Global Id: T0608500915  
Action Type: ENFORCEMENT  
Date: 05/20/2003  
Action: Email Correspondence

**LUST**  
**CERS HAZ WASTE**  
**HIST UST**  
**CERS TANKS**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**U001603083**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Global Id: T0608500915  
Action Type: RESPONSE  
Date: 05/05/2003  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500915  
Action Type: RESPONSE  
Date: 01/07/2003  
Action: Correspondence

Global Id: T0608500915  
Action Type: RESPONSE  
Date: 02/13/2003  
Action: Correspondence

Global Id: T0608500915  
Action Type: ENFORCEMENT  
Date: 06/17/2003  
Action: Email Correspondence

Global Id: T0608500915  
Action Type: ENFORCEMENT  
Date: 05/20/2003  
Action: Email Correspondence

Global Id: T0608500915  
Action Type: ENFORCEMENT  
Date: 04/17/2003  
Action: Email Correspondence

Global Id: T0608500915  
Action Type: RESPONSE  
Date: 01/08/1996  
Action: Other Report / Document

Global Id: T0608500915  
Action Type: RESPONSE  
Date: 03/19/2003  
Action: Other Workplan

Global Id: T0608500915  
Action Type: ENFORCEMENT  
Date: 02/26/1991  
Action: Notice of Responsibility - #39160

Global Id: T0608500915  
Action Type: ENFORCEMENT  
Date: 01/08/1996  
Action: Closure/No Further Action Letter

Global Id: T0608500915  
Action Type: Other  
Date: 04/15/1988  
Action: Leak Reported

Global Id: T0608500915  
Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Date: 04/15/1988  
Action: Excavation

**LUST:**

Global Id: T0608500915  
Status: Open - Case Begin Date  
Status Date: 04/15/1988

Global Id: T0608500915  
Status: Open - Site Assessment  
Status Date: 04/15/1988

Global Id: T0608500915  
Status: Completed - Case Closed  
Status Date: 01/08/1996

Name: ROTTEN ROBBIE # 43  
Address: 1304 PIEDMONT RD.  
City,State,Zip: SAN JOSE, CA 95101  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608540588](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608540588)  
Global Id: T0608540588  
Latitude: 37.4001304981836  
Longitude: -121.846747398376  
Status: Completed - Case Closed  
Status Date: 11/18/2014  
Case Worker: AC  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 06S1E22B02f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History:

The site is currently an active retail fueling station with a convenience store. In 2003, the underground storage tanks (USTs) and associated piping/dispensers were removed and replaced. UST Removal and Replacement March 20-26, 2003, four 12, 000 gallon USTs and associated product lines and dispensing facilities were removed from the site. One of the USTs contained diesel, the other three contained gasoline. During the removal and replacement of the USTs, product lines and dispensers a total of 12 soil samples were collected from the native soil beneath the product lines and 14 soil samples were collected from the soil beneath the product lines and dispensers. A total petroleum hydrocarbons as gasoline (TPHg) concentration of 3,100 mg/kg was detected at one sample location (D-1), collected beneath a product dispenser. This sample was collected at approximately 4 feet below ground surface (bgs). In a subsequent sample, D-1 @ 6, collected at the same location except two feet deeper, the TPHg result was only 150 mg/kg. Sample D-1 was the only sample of the 26 collected that contained significant concentrations of BTEX (benzene, toluene, ethylbenzene, and xylene) compounds. TPHd concentrations were not detected or were minor in all samples analyzed except in soil sample D-2 where a concentration of 420 mg/kg was detected. The gasoline oxygenate methyl tert-butyl ether (MTBE) was detected (above the laboratory detection level) in 17 of the 26

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

samples analyzed. The highest MTBE concentration was detected in soil sample D-1 @ 6 at 34 mg/kg although the concentration in soil sample D-1 may have been as high as 25 mg/kg (the laboratory detection level for D-1 was raised to 25 mg/kg as a result of necessary dilution). Other than at the D-1 location, the highest detected MTBE concentration was 1.2 mg/kg. Although the soil excavated from the former UST backfill was clean, the former UST area was backfilled with clean soil excavated from the area of the replacement USTs. Excess soil at the site, including impacted soil excavated during the product line and dispenser replacement, was removed from the site and hauled under manifest to the nearby Newby Landfill. Preliminary Site Investigation Based upon the results presented in the April 2003 report, a preliminary site assessment was requested by the oversight agency. A scope of work was proposed in the November 2003 "Work Plan for Preliminary Site Assessment" cited above. The work plan was approved by the oversight agency in a letter to Mission Trail Oil Company (now Robinson Oil Corporation) dated December 22, 2003. Between March 17 and 19 2004, consistent with the approved work plan, two soil borings and one groundwater monitoring well were installed at the site. Soil Boring SB-1 Soil Boring SB-1, located adjacent to and apparently down gradient from the former UST location was installed by hollow stem auger to a depth of approximately 110 feet below ground surface (bgs). Analysis of the soil samples collected from soil boring SB-1 detected action level concentrations of MTBE, with the highest concentration of 0.84 mg/kg detected at a depth of 45 feet bgs. The groundwater grab sample from SB-1 had an unexpectedly high MTBE concentration of 7,500 micrograms per liter ("g/L). No hydrocarbon odors had been noted in any of the 22 soil samples collected during installation of the borings. Soil Boring SB-2 SB-2 was installed by direct push technology to a depth of 30 feet bgs. Analysis of the eight soil samples collected from SB-2 detected significant TPHg concentrations the three samples collected below 22 feet. Only one of the samples collected at a depth of 25 feet below ground surface (bgs), had concentrations of TPHg and total petroleum hydrocarbons as diesel (TPHd) that were particularly elevated, at 2,900 mg/kg and 3,600 mg/kg, respectively. TPHg and TPHd concentrations in the two samples collected below this horizon were approximately an order of magnitude lower. The laboratory comment accompanying the TPHd result was "Not a TPH-Diesel pattern; possible gasoline compounds in the TPH-Diesel range." Although SB-2 is located approximately five feet from dispenser samples D-1 and D 1 @6, no benzene or ethylbenzene were detected in the samples collected at 5 feet and 10 feet below ground surface. Monitoring Well MW-1 Monitoring well MW-1 installed by hollow stem auger was placed at an apparent downgradient location from the dispenser islands, at a distance of about 20 feet (apparently downgradient) from the location of soil boring SB-2. MW-1 was completed at a depth of approximately 115 feet. Five of the soil samples collected from depths of 15 to 45 feet bgs were analyzed. No petroleum hydrocarbons or gasoline oxygenates were detected in any of the five soil samples analyzed. In the groundwater sample collected from monitoring well MW-1, the only compounds detected were TPHg at 69 "g/L, TPHd at 610 "g/L, and tert-Butanol at 11 "g/L. No MTBE or BTEX compounds were detected above the laboratory reporting limit. The laboratory comment accompanying the TPHd result was "Not a diesel pattern; due to possible gasoline compounds (or) an unknown hydrocarbon (C14-C26) in the Diesel quantitation range. Although it was concluded that since

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

MW-1 is less than 25 feet away and presumably down gradient from soil boring SB-2, the monitoring well MW-1 provides down gradient coverage for the hydrocarbon concentrations detected in the soil at SB-2. However the MTBE concentration of 7,500 µg/L detected in the groundwater grab sample from soil boring SB-1 is actionable therefore additional investigation was required to, first to establish the groundwater gradient and flow direction at the site and second, to assess the lateral extent of MTBE impacted groundwater. Two additional monitoring wells were proposed (MW-2 and MW-3). Proposed monitoring well MW-2 is located within 10 feet or down gradient from the locations where the highest MTBE concentrations were detected in the soil samples collected from the former UST excavation. To further assess the migration of the MTBE, proposed monitoring well MW-3 is located at a distance of approximately 60 feet and presumably down gradient from the area of the former USTs. Installation of Monitoring Wells MW-2, and MW-3 On October 25-26, 2004, monitoring wells MW-2 and MW-3 were installed. The rationale for the placement of the monitoring wells was to further assess the vertical and lateral extent of petroleum (and MTBE) impacted soil and groundwater, and to provide the means for monitoring groundwater quality and flow direction over time. Monitoring well MW-2 was placed within 10 feet and presumably down gradient from the location where the highest MTBE concentrations were detected in the soil samples collected from the former UST excavation. Monitoring well MW-3 is located at a distance of approximately 60 feet presumably down gradient from the area of the former USTs. Monitoring wells MW-2 and MW-3 were installed in 8-inch diameter boreholes advanced with a truck mounted drilling rig equipped with hollow stem augers, to a depth of 115 feet ground surface. The wells were completed with the installation of a 2 inch diameter PVC casing screened in the interval from 15 feet below the water table to 10 feet above the water table. Groundwater Monitoring The results of nine ground water monitoring events for MW-1 and eight events in monitoring wells MW-2 and MW-3 are summarized in the last groundwater monitoring report (No. 7) dated July 13, 2011. The major contaminants of concern for all of these events were the concentrations MTBE and TBA in monitoring wells MW-2 and MW-3. The highest MTBE concentration was 870 µg/L detected in MW-3. By the last monitoring event conducted in June 17, 2011, the MTBE concentrations had degraded to non-detect at 0.05 µg/L. No additional groundwater monitoring has occurred since June 17, 2011. Additional information may be found here:  
<http://lustop.sccgov.org/files/06S1E22B02f/>

**LUST:**

Global Id: T0608540588  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608540588  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

City: SAN JOSE  
Email: aaron.costa@cep.sccgov.org  
Phone Number: 4089181954

**LUST:**

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 04/20/2009  
Action: Staff Letter

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 08/11/2009  
Action: Staff Letter

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 02/18/2014  
Action: Staff Letter

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 06/23/2014  
Action: Notification - Public Notice of Case Closure

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 05/13/2005  
Action: Other Report

Global Id: T0608540588  
Action Type: RESPONSE  
Date: 11/09/2012  
Action: Electronic Reporting Submittal Due

Global Id: T0608540588  
Action Type: RESPONSE  
Date: 01/01/2002  
Action: Correspondence

Global Id: T0608540588  
Action Type: RESPONSE  
Date: 11/10/2005  
Action: Other Report / Document

Global Id: T0608540588  
Action Type: RESPONSE  
Date: 04/12/2004  
Action: Preliminary Site Assessment Report

Global Id: T0608540588  
Action Type: RESPONSE  
Date: 05/01/2003  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608540588  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Date: 05/01/2003  
Action: Unauthorized Release Form

Global Id: T0608540588  
Action Type: RESPONSE  
Date: 09/08/2003  
Action: Other Workplan

Global Id: T0608540588  
Action Type: RESPONSE  
Date: 02/21/2005  
Action: Well Installation Report

Global Id: T0608540588  
Action Type: RESPONSE  
Date: 02/21/2005  
Action: Soil and Water Investigation Report

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 09/09/2004  
Action: Staff Letter - #400299

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 05/20/2003  
Action: Notice of Responsibility - #30022005

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 04/20/2009  
Action: Staff Letter

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 06/01/2011  
Action: Verbal Enforcement

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 05/31/2011  
Action: File review

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 09/24/2012  
Action: Staff Letter

Global Id: T0608540588  
Action Type: Other  
Date: 03/26/2003  
Action: Leak Stopped

Global Id: T0608540588  
Action Type: RESPONSE  
Date: 11/13/2014  
Action: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Global Id:	T0608540588
Action Type:	RESPONSE
Date:	02/21/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608540588
Action Type:	RESPONSE
Date:	09/09/2003
Action:	Other Report / Document
Global Id:	T0608540588
Action Type:	RESPONSE
Date:	05/09/2006
Action:	Other Report / Document
Global Id:	T0608540588
Action Type:	ENFORCEMENT
Date:	08/26/2014
Action:	Staff Letter
Global Id:	T0608540588
Action Type:	RESPONSE
Date:	12/01/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608540588
Action Type:	RESPONSE
Date:	06/05/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608540588
Action Type:	RESPONSE
Date:	02/25/2004
Action:	Preliminary Site Assessment Report
Global Id:	T0608540588
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608540588
Action Type:	RESPONSE
Date:	07/31/2011
Action:	Monitoring Report - Other
Global Id:	T0608540588
Action Type:	RESPONSE
Date:	12/19/2014
Action:	Well Destruction Report
Global Id:	T0608540588
Action Type:	ENFORCEMENT
Date:	03/22/2006
Action:	Staff Letter - #6002223
Global Id:	T0608540588
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Date: 03/26/2003  
Action: Leak Discovery

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 12/23/2003  
Action: Staff Letter - #42811

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 06/08/2004  
Action: Staff Letter - #44709

Global Id: T0608540588  
Action Type: ENFORCEMENT  
Date: 11/18/2014  
Action: Closure/No Further Action Letter

Global Id: T0608540588  
Action Type: Other  
Date: 05/01/2003  
Action: Leak Reported

Global Id: T0608540588  
Action Type: REMEDIATION  
Date: 03/26/2003  
Action: Excavation

**LUST:**

Global Id: T0608540588  
Status: Open - Case Begin Date  
Status Date: 03/26/2003

Global Id: T0608540588  
Status: Open - Site Assessment  
Status Date: 03/26/2003

Global Id: T0608540588  
Status: Open - Verification Monitoring  
Status Date: 03/26/2003

Global Id: T0608540588  
Status: Open - Eligible for Closure  
Status Date: 07/19/2013

Global Id: T0608540588  
Status: Completed - Case Closed  
Status Date: 11/18/2014

**LUST SANTA CLARA:**

Name: ROTTEN ROBBIE 43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E22B02F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Date Closed: Not reported  
EDR Link ID: 06S1E22B02F

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E22B01F  
Date Closed: 01/08/1996  
EDR Link ID: 06S1E22B01F

**CERS HAZ WASTE:**

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 63070  
CERS ID: 10093390  
CERS Description: Hazardous Waste Generator

**HIST UST:**

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000031176  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: TOM ROBINSON  
Telephone: 4082527720  
Owner Name: MISSION TRAIL OIL W.  
Owner Address: 4250 WILLIAMS RD  
Owner City,St,Zip: SAN JOSE, CA 95129  
Total Tanks: 0004

Tank Num: 001  
Container Num: 43-01  
Year Installed: 1982  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 002  
Container Num: 43-02  
Year Installed: 1982  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003  
Container Num: 43-03

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Year Installed: 1982  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 004  
Container Num: 43-05  
Year Installed: 1982  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

**CERS TANKS:**

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 63070  
CERS ID: 10093390  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: ROTTEN ROBBIE # 43  
Address: 1304 PIEDMONT RD.  
City,State,Zip: SAN JOSE, CA 95101  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608540588  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: ROTTEN ROBBIE  
edr\_fadd1: 1304 PIEDMONT  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0907

**CERS:**

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 63070  
CERS ID: T0608500915  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Violations:**

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-20-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 03/20/2018. The liquid sensor that monitors the red diesel STP sump failed to activate when tested in water. The service technician cleaned the float and confirmed functionality (audible/visual alarm & positive shut down) when retested. This violation was corrected during today's inspection; no further action is required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,  
Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 03/26/2015.

THE  
EPA ID NUMBER LISTED ON THE BUSINESS ACTIVITIES PAGE (CAL000048183) IS  
INCORRECT. THE CORRECT EPA ID NUMBER FOR THIS SITE IS CAL000048153.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-20-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 03/21/2018. The location of the Carbo-Mizer 450 bulk CO2 system is not shown on the HMBP site map that was submitted to CERS on 2/13/18.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2021  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 03/25/2021. The STP sensor (VR#420) for the Red Dye Diesel failed to provide a positive shut-down condition at the turbine when it was tested. This sensor was replaced with like-for-like and was retested during this inspection and passed. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 03/26/2015.

TANK  
INFORMATION FORMS FOR ALL USTs DO NOT IDENTIFY CORROSION PROTECTION  
MECHANISM FOR THE TANKS.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Violation Program: UST  
Violation Source: CERS,

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2021  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: The overfill prevention for the 87 and Diesel tanks failed to activate at the required level. The shut-off for the 87 tank was calculated to be at; 95.62% and the one for the Diesel was calculated to be at; 95.8%. These two valves failed this test as they must activate at 95%. A permit with our Department will be required for the replacement of these mechanical overfill prevention devices.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-24-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 05/06/2016. The DUSTO incorrectly noted the date on DUSTO reports (April 2016 to March 2016) of the latest secondary containment testing as 3/25/2015; the correct date is 7/16/2014.

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

Site ID: 63070

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Site Name: Rotten Robbie #43  
Violation Date: 03-25-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 03/26/2015.

THE

SET-UP TAPE INCORRECTLY IDENTIFIES THE FOLLOWING SENSORS AS "BIO-DIESEL": L-4, L-8, L-12; THE TANK CONTAINS KEROSENE.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 06-17-2014  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 03/26/2015. THE MLLD'S (FE PETRO) FOR TANK #1- REGULAR AND TANK#2- SUPREME WHEN TESTED FAILED TO RESTRICT THE FLOW (SLOW FLOW) OF PRODUCT WHEN A LEAK WAS DETECTED AT 3 G.P.H AT 10 P.S.I. REPLACE MLLD' S IMMEDIATELY. ACCORDING TO TECHNICIAN THESE MLLD'S WILL BE REPLACED WITH LD2000 JUST LIKE THE MLLD FOUND IN THE DIESEL TANK. NO PERMIT IS REQUIRED FROM OUR OFFICE TO REPLACE THESE MLLD'S. MLLD'S WILL HAVE TO BE RETESTED TO ENSURE FUNCTIONALITY. PROVIDE A COPY OF THE REPORT WHEN THESE MLLD'S ARE RETESTED.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-20-2019  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 03/20/2019. Liquid sensors in the following locations failed to activate when tested: Red Diesel STP & Diesel Fill. Both sensors were cleaned and functioned as required when retested. This violation was corrected during the inspection, no further action is required.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2021  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 03/25/2021. The annular sensor (VR#407) for the Red Dye Diesel tank failed to go out of alarm during this inspection. This sensor was replaced with a (VR#409) and was retested and passed. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 63070

Site Name: Rotten Robbie #43

Violation Date: 03-20-2018

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 03/21/2018. The Carbo-Mizer 450 bulk CO2 system that contains a maximum volume of 52 gallons of liquid CO2 which calculates to 3,848 cu. ft. is not listed on the list of hazardous materials inventory matrix that was submitted to CERS on 2/13/18.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 63070

Site Name: Rotten Robbie #43

Violation Date: 06-17-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 03/26/2015. YOUR MONITORING PLAN NEEDS TO BE UPDATED VIA CERS TO REFLECT CORRECT MODEL NUMBER AND SENSORS. MORE ESPECIFIC FOR YOUR MLLD'S.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 63070

Site Name: Rotten Robbie #43

Violation Date: 03-25-2021

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 03/25/2021. The mechanical line leak detector (MLLD) for the 87 tank failed when it was tested during this

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

inspection. This was replaced by the technician with a like-for-like (LD-2000) and it was retested and passed. NO FURTHER ACTION IS REQUIRED AT THIS TIME.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-24-2016  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 05/06/2016. The UST Monitoring Site Plan incorrectly identifies the contents in T-4; the tank contains red diesel.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 03/26/2015.

THE  
DIESEL TANK MONITORING PLAN ON CERS LISTED THE MLLD AS BEING FE Petro:  
STP-MLD-D. THE INSTALLED MLLD IS A VMI: LD-2000.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 06-17-2014  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 03/26/2015. THE ANNULAR SENSOR (409-WRAP AROUND SENSOR) FOR THE DIESEL TANK WHEN IT WAS TESTED WITH WATER IT SHOWED SENSOR OUT ON THE VR PANEL BUT IT DID NOT COME OUT OF ALARM. TECHNICIAN SAID IT WAS A BAD SENSOR AND HE WILL BE REPLACING IT WITH ONE LIKE-FOR-LIKE. NO PERMITS ARE REQUIRED FOR LIKE-FOR-LIKE REPLACEMENT OF SENSORS. THIS SENSOR MUST BE RETESTED TO ENSURE THAT IT FUNCTIONED PROPERLY.

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

Site ID: 63070  
Site Name: Rotten Robbie #43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Violation Date: 03-24-2016  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 03/24/2016. The STP sump sensor V/R 794390-420 did not function as required when tested with water. The sensor was disassembled, cleaned, reassembled, retested and functioned as required. No further action is required for this violation.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection, which included a comparison of information submitted to CERS on 2/13/18. Confirmed Inventory: 87-Grade: 20,000-gal UST 91-Grade: 12,000-gal UST Diesel: 12,000-gal UST Red Diesel: 12,000-gal UST 1x55 gallon metal drum of hazardous waste (UST Test Water) 1-Carbo-Mizer 450 bulk CO2 system that contains a maximum volume of 52 gallons of liquid CO2 which calculates to 3,848 cu. ft. (Conversion of liquid CO2 to cubic feet: 1-gallon CO2 = 74 cu. ft.; 52x74= 3,848 cu. ft.) Site Map and Contingency Plan were verified to be current, except as noted above. Site personnel received their annual emergency training on 3/19/18. Emergency equipment (fire extinguishers & spill absorbent) were available and recently inspected. Contact Ray Maiden at 408-918-1980 or by email at ray.maiden@cep.sccgov.org regarding this report.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was completed by Service Technician Steve Parmenter from Service Station Systems and who's ICC & manufacturer's certifications were verified to be current. System Setup: Veeder-Root TLS-350; Software version: 329.00 T-1: Unleaded T-2: Super T-3: Diesel T-4: Kerosene LIQUID SENSORS: L-1: Unleaded Annular (V/R: 794390-409) L-2: Super Annular (V/R: 7794390-420) L-3: Diesel Annular (V/R: 794390-409) \*L-4: Kerosene Annular (V/R: 794390-409) L-5: Unleaded STP Sump (V/R: 794390-420) L-6: Super STP Sump (V/R: 794390-420) L-7: Diesel STP (V/R: 794390-420) \*L-8: Kerosene STP (V/R: 794390-420) L-9: Unleaded Fill L-10: Super Fill L-11: Diesel Fill \*L-12: Kerosene Fill \*Set up tape showed these sensors as being "Bio Diesel". UDC'S: L-13: UDC 3/4 (V/R: 794380-208) L-14: UDC 5/6 (V/R: 794380-208) L-15: UDC 9/10 (V/R: 794380-208) L-16: UDC 11/12 (V/R: 794380-208) L-17: UDC 13/14 (V/R: 794380-208) L-18: UDC 1/2 (V/R: [Truncated])  
Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: \*\*\*No Violations were observed during this inspection\*\*\* The most recent Hazardous Materials Business Plan Submittal was done on 02/19/2021. Hazardous Materials inventory is current. Employee training on Hazardous Materials Management and Emergency Procedures to all employees was last conducted on; 03/15/2021 and this was documented.

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

Eval General Type: Other/Unknown  
Eval Date: 03-25-2021  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to oversee the testing of the mechanical overfill prevention devices at this site for all four tanks. Testing was conducted on 03/24/2021 and inspection report was issued today via DocuSign. Testing was conducted by; Michael Giretto with Armer/Norman Inc. Mr. Giretto has the following certifications; ICC#8834541 exp., 98/11/2022; OPW#0165583 exp., 09/07/2022. The following overfill prevention devices were tested during this inspection and passed; - Tank 4 (Red Dye Diesel) OPW 61SO flapper valve was removed by technician and based on the calculations and the tank charts used (Containment Solution Tank- 12K gallons, 8 foot diameter) the shut-off is at; 80"= 92.9%. Technician moved the flapper valve into the closed position to verify proper functionality. Notes; 1) It could not be verified at the time of this inspection if ball floats are found inside all tanks. This still needs to be verified. 2) The overfill prevention valve for the 91 tank could not [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY; STEVEN PARMENTER WITH SSS. MR. PARMENTER HAS THE FOLLOWING CERTIFICATIONS; ICC#5311561 EXP., 3/29/15; VMI#2379 EXP., 07/01/15; VR#A28780 EXP., 03/02/16. PRIOR TO BEGINNING TESTING THERE WERE NO ACTIVE ALARMS AT THE VR PANEL. SITE SET-UP; T1- REGULAR UNLEADED T2- SUPREME T3- DIESEL T4- BIODIESEL (20%) THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: L-1; REGULAR ANNULAR L-2; SUPER ANNULAR L-4; BIO-DIESEL ANNULAR ALL SENSORS ABOVE PROVIDED AUDIBLE/VISUAL CONDITION AT THE VR-PANEL. L-5; REGULAR STP SENSOR L-6; SUPER STP SENSOR L-7; DIESEL STP SENSOR L-8; BIO-DIESEL STP SENSOR ALL OF THE SENSORS ABOVE PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL CONDITION AT THE VR PANEL. L-9; REGULAR FILL SENSOR L-10; SUPER FILL SENSOR L-11;

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

DIESEL FILL SENSOR L-12; BIO-DIESEL FILL SENSOR ALL OF THE SENSORS  
[Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*This is a time sensitive report and must be given to the station owner/operator immediately.\*\* On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 3/17/2016. It was also noted that the contents of T-4 changed from kerosene to red-dyed diesel. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overflow devices (flapper valves). All UDCs & STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection, which included a review disposal documents for (oily water on 3/3/17 and fuel filters on 1/4/17). There was no hazardous waste onsite during today's inspection. Verified on the HWTS that the site's EPA ID number: CAL000048153 was active. Confirmed that personnel listed on the emergency contact posting was current and emergency equipment, such as fire extinguishers and spill response equipment were available.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection, which included a review of the CERS submittal, dated 3/15/2017. Confirmed that threshold levels for hazardous materials matched the maximum volumes for the USTs on-site; the CERS submittal was accepted during today's inspection. Confirmed that the site's contingency plan and site map were current for personnel listed and emergency equipment, such as fire extinguishers and spill response equipment were available. Facility personnel received their annual hazardous materials training on 3/2/17.

Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection which included the following:  
--Inspection of the hazardous waste storage area. --Review of disposal receipts. --Verification of emergency equipment (floor sweep & fire extinguishers). --Verification of emergency procedures posting and map. --Verification of hazardous waste generator status; Small Quantity Generator (SQG). --Verification that the site's EPA ID number CAL000048153 is active. The volume of hazardous waste currently on site: 1x55 gallon drum containing UST test water, marked correctly and dated 11/16/17. The drum is required to be shipped off-site for proper disposal by May 16, 2018.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 3/15/2017. I was not on-site for the testing of the spill buckets. All tanks are equipped with mechanical (flapper valves) for overfill protection. All sensors (STP, UDCs, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for 87, 91 and Diesel and at 13 for red-dyed diesel . The VMI LDT-890 was calibrated on 5/12/15. Fail-safe and sensor out tests were completed and both tests functioned as required. Reviewed the UST CERS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Eyman (Alex) Leyva from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/13/2018 and accepted during today s inspection. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. All UDCs are electronically

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

monitored; all were tested with water and functioned as required. All sensors (STP sumps and annular) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for all grades, except for red dyed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the testing associated with the annual UST Monitoring Certification. The Service Technician that conducted all tests was Eyman (Alex) Leyva from Service Station Systems. Verified that Mr. Leyva's UST ICC/Mfg. certifications were current. Reviewed the UST CERS submittal, dated 2/19/2019, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification, verified that all equipment tested today matched equipment listed on the CERS. The CERS submittal was during today's inspection. Fuel piping: double walled fiberglass Vent piping: single walled fiberglass Spill Buckets: Fill sump & electronically monitored Fuel Tanks: All are Fluid containment installed 3/15/2003. Overfill Prevention Equipment: All tanks equipped with mechanical overfill valves, inspected 3/1/19. The spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tank [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection that included a visual inspection of the waste storage area and records review. The site's EPA ID number CAL000048153 was verified to be active on the DTSC Hazardous Waste Tracking System (HWTS).

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted an inspection of the site's Hazardous Materials Business Plan that included a review of the latest CERS submittal on 3/2/15. Reviewed site personnel annual haz/mat, UST and Haz/waste training records. Reviewed area inspection logsheet.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to oversee an annual monitoring system certification. Functionality testing of the UST monitoring sensors took place on 03/24/2021 and inspection report was issued today via DocuSign. Testing was conducted by Marcus Garcia with SSS. Mr. Garcia has current ICC and manufacturer certifications. These were verified during this inspection. Prior to and after completion of testing there were no alarms at the veeder root panel. The following components were tested and passed during this inspection; - 3 Annular sensors provided an audible/visual alarm at the veeder root panel. - 3 STP sump sensor provided a positive shut-down condition at the turbine. - 4 Fill sump sensors provided an audible/visual alarm at the veeder root panel. - 7 UDC sump sensors provided a positive shut-down condition at the turbine. - 4 spill buckets were hydrostatically tested for 60 minutes and passed. It was verified that they all held 5-gallons. - Fail safe and sensor out were [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 06-02-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to oversee SB989 testing. Testing was conducted by; Michael (Tony) McCarter ICC#8819839 exp., 10/15/2021; FFS#1019623710 exp., 09/24/2020. The following components were tested during this inspection and passed; - 7 UDC's were hydrostatically tested using the accelerated INCON tester. - 4 STP sumps were hydrostatically tested using the accelerated INCON tester. - 4 annular spaces were tested at 10" of vacuum and were tested for 60 minutes. Observed gauges returned back down to zero. - 4 secondary piping lines for 87, 91, diesel, and red dye diesel were tested at 5.0 p.s.i for 60 minutes and passed. Observed gauges returned back down to zero. - 4 secondary vent lines were tested at 5.0 p.s.i for 60 minutes and passed. Observed gauges returned back down to zero. Notes; 1) Within 30 days provide copies of today's test report to our office. 2) UDC's were tested prior to my arrival. Reviewed INCON print out tape showing passing results.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a UST inspection. UST components were visually observed on 06/02/2020 during a SB989 testing. During this inspection only UST records were reviewed. "All Functions Normal" was observed at the TLS-350 Veeder Root Panel. The following documents were reviewed during this inspection; -12 months of Designated Operator (DO) monthly records were found in order. - List of employees trained was current as of 03/18/2020. - Maintenance records were reviewed - Past test reports for Annual Monitoring System, SB989, Spill Bucket and Overfill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Prevention were reviewed as part of this inspection. - The most current UST information can be found in CERS #10093390 and is current as of 01/24/2020. This was reviewed as part of this inspection. Notes; 1) The annual monitoring system certification testing took place on 03/19/2020 by Eyman (Alex) Leyva with SSS- ICC#8405545 exp., 11/15/2021. A 48-hour notification was sent to our office as well as a copy of the [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 06-22-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the Secondary Containment Test (SB989) of the UST System performed by Eric Salinger of Able Maintenance, Inc. Verified that Mr. Salinger current ICC and Mfg. certifications. Observed the following UST system tests: UST Annulars (Diesel/Kerosene, 87 and 91-grade): Observed that the 91-grade annular was vacuum tested to 7-in of Hg for 60-minutes with no loss of vacuum; all other tank annulars were under or yet to be tested at the time of my departure. Piping Sumps / UDCs: Only observed hydrostatic testing of the 91-grade piping sump. The pressurized piping sump was filled with water above the pressurized piping fittings and tested with the INCON TS-STs tester for 15-minutes with no loss of liquid. All other piping sumps were either under test or yet to be tested at the time of my departure. Due to time constraints I departed the site before any hydrostatic testing of the UDCs. Pressurized Piping Secondary Containment (Diesel, Kerosene, 87 [Truncated])

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

Enforcement Action:  
Site ID: 63070  
Site Name: Rotten Robbie #43  
Site Address: 1304 PIEDMONT RD  
Site City: SAN JOSE  
Site Zip: 95132  
Enf Action Date: 03-25-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 63070  
Site Name: Rotten Robbie #43  
Site Address: 1304 PIEDMONT RD  
Site City: SAN JOSE  
Site Zip: 95132  
Enf Action Date: 06-17-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS,  
  
Site ID: 63070  
Site Name: Rotten Robbie #43  
Site Address: 1304 PIEDMONT RD  
Site City: SAN JOSE  
Site Zip: 95132  
Enf Action Date: 03-25-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS,

Coordinates:  
Site ID: 63070  
Facility Name: Rotten Robbie #43  
Env Int Type Code: LUSTCS  
Program ID: T0608500915  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 37.400444  
Longitude: -121.846154

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 327-4300,  
  
Affiliation Type Desc: UST Property Owner Name  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300,  
  
Affiliation Type Desc: UST Tank Operator  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Affiliation Phone: (408) 327-4300,

Affiliation Type Desc: Environmental Contact  
Entity Name: Tammy Thacker  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300,

Affiliation Type Desc: Property Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Tammy Thacker  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
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MAP FINDINGS

Site

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EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: David C. Mordick  
Entity Title: Enviro. Compliance Mgr.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: David C. Mordick  
Entity Title: Enviro. Compliance Mgr.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 327-4300,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300,

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Robinson Oil Corporation

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

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**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

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: ,

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 63070  
CERS ID: 10093390  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-20-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 03/20/2018. The liquid sensor that monitors the red diesel STP sump failed to activate when tested in water. The service technician cleaned the float and confirmed functionality (audible/visual alarm & positive shut down) when retested. This violation was corrected during today's inspection; no further action is required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 03/26/2015.

THE  
EPA ID NUMBER LISTED ON THE BUSINESS ACTIVITIES PAGE (CAL000048183) IS  
INCORRECT. THE CORRECT EPA ID NUMBER FOR THIS SITE IS CAL000048153.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-20-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 03/21/2018. The location of the Carbo-Mizer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

450 bulk CO2 system is not shown on the HMBP site map that was submitted to CERS on 2/13/18.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2021  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 03/25/2021. The STP sensor (VR#420) for the Red Dye Diesel failed to provide a positive shut-down condition at the turbine when it was tested. This sensor was replaced with like-for-like and was retested during this inspection and passed. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/26/2015.

TANK

INFORMATION FORMS FOR ALL USTs DO NOT IDENTIFY CORROSION PROTECTION MECHANISM FOR THE TANKS.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2021  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet

Map ID  
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MAP FINDINGS

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**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: The overfill prevention for the 87 and Diesel tanks failed to activate at the required level. The shut-off for the 87 tank was calculated to be at; 95.62% and the one for the Diesel was calculated to be at; 95.8%. These two valves failed this test as they must activate at 95%. A permit with our Department will be required for the replacement of these mechanical overfill prevention devices.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-24-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 05/06/2016. The DUSTO incorrectly noted the date on DUSTO reports (April 2016 to March 2016) of the latest secondary containment testing as 3/25/2015; the correct date is 7/16/2014.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 03/26/2015.

THE  
SET-UP TAPE INCORRECTLY IDENTIFIES THE FOLLOWING SENSORS AS "BIO-DIESEL": L-4, L-8, L-12; THE TANK CONTAINS KEROSENE.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 06-17-2014  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of

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MAP FINDINGS

Site

Database(s)

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**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 03/26/2015. THE MLLD'S (FE PETRO) FOR TANK #1- REGULAR AND TANK#2- SUPREME WHEN TESTED FAILED TO RESTRICT THE FLOW (SLOW FLOW) OF PRODUCT WHEN A LEAK WAS DETECTED AT 3 G.P.H AT 10 P.S.I. REPLACE MLLD' S IMMEDIATELY. ACCORDING TO TECHNICIAN THESE MLLD'S WILL BE REPLACED WITH LD2000 JUST LIKE THE MLLD FOUND IN THE DIESEL TANK. NO PERMIT IS REQUIRED FROM OUR OFFICE TO REPLACE THESE MLLD'S. MLLD'S WILL HAVE TO BE RETESTED TO ENSURE FUNCTIONALITY. PROVIDE A COPY OF THE REPORT WHEN THESE MLLD'S ARE RETESTED.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-20-2019  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 03/20/2019. Liquid sensors in the following locations failed to activate when tested: Red Diesel STP & Diesel Fill. Both sensors were cleaned and functioned as required when retested. This violation was corrected during the inspection, no further action is required.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2021  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 03/25/2021. The annular sensor (VR#407) for the Red Dye Diesel tank failed to go out of alarm during this inspection. This sensor was replaced with a (VR#409) and was retested and passed. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-20-2018  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

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MAP FINDINGS

Site

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**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Violation Notes: requires modification to any portion of the business plan.  
Returned to compliance on 03/21/2018. The Carbo-Mizer 450 bulk CO2 system that contains a maximum volume of 52 gallons of liquid CO2 which calculates to 3,848 cu. ft. is not listed on the list of hazardous materials inventory matrix that was submitted to CERS on 2/13/18.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 06-17-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 03/26/2015. YOUR MONITORING PLAN NEEDS TO BE UPDATED VIA CERS TO REFLECT CORRECT MODEL NUMBER AND SENSORS. MORE ESPECIFIC FOR YOUR MLLD'S.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2021  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 03/25/2021. The mechanical line leak detector (MLLD) for the 87 tank failed when it was tested during this inspection. This was replaced by the technician with a like-for-like (LD-2000) and it was retested and passed. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-24-2016  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 05/06/2016. The UST Monitoring Site Plan incorrectly identifies the contents in T-4; the tank contains red diesel.

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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-25-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 03/26/2015.

THE  
DIESEL TANK MONITORING PLAN ON CERS LISTED THE MLLD AS BEING FE Petro:  
STP-MLD-D. THE INSTALLED MLLD IS A VMI: LD-2000.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 06-17-2014  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 03/26/2015. THE ANNULAR SENSOR (409-WRAP AROUND SENSOR) FOR THE DIESEL TANK WHEN IT WAS TESTED WITH WATER IT SHOWED SENSOR OUT ON THE VR PANEL BUT IT DID NOT COME OUT OF ALARM. TECHNICIAN SAID IT WAS A BAD SENSOR AND HE WILL BE REPLACING IT WITH ONE LIKE-FOR-LIKE. NO PERMITS ARE REQUIRED FOR LIKE-FOR-LIKE REPLACEMENT OF SENSORS. THIS SENSOR MUST BE RETESTED TO ENSURE THAT IT FUNCTIONED PROPERLY.

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

Site ID: 63070  
Site Name: Rotten Robbie #43  
Violation Date: 03-24-2016  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 03/24/2016. The STP sump sensor V/R 794390-420 did not function as required when tested with water. The sensor was disassembled, cleaned, reassembled, retested and functioned as required. No further action is required for this violation.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection, which included a comparison of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

information submitted to CERS on 2/13/18. Confirmed Inventory:  
87-Grade: 20,000-gal UST 91-Grade: 12,000-gal UST Diesel: 12,000-gal  
UST Red Diesel: 12,000-gal UST 1x55 gallon metal drum of hazardous  
waste (UST Test Water) 1-Carbo-Mizer 450 bulk CO2 system that contains  
a maximum volume of 52 gallons of liquid CO2 which calculates to 3,848  
cu. ft. (Conversion of liquid CO2 to cubic feet: 1-gallon CO2 = 74 cu.  
ft.; 52x74= 3,848 cu. ft.) Site Map and Contingency Plan were verified  
to be current, except as noted above. Site personnel received their  
annual emergency training on 3/19/18. Emergency equipment (fire  
extinguishers & spill absorbent) were available and recently  
inspected. Contact Ray Maiden at 408-918-1980 or by email at  
ray.maiden@cep.sccgov.org regarding this report.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was completed by Service  
Technician Steve Parmenter from Service Station Systems and who s ICC  
& manufacturer s certifications were verified to be current. System  
Setup: Veeder-Root TLS-350; Software version: 329.00 T-1: Unleaded  
T-2: Super T-3: Diesel T-4: Kerosene LIQUID SENSORS: L-1: Unleaded  
Annular (V/R: 794390-409) L-2: Super Annular (V/R: 7794390-420) L-3:  
Diesel Annular (V/R: 794390-409) \*L-4: Kerosene Annular (V/R:  
794390-409) L-5: Unleaded STP Sump (V/R: 794390-420) L-6: Super STP  
Sump (V/R: 794390-420) L-7: Diesel STP (V/R: 794390-420) \*L-8:  
Kerosene STP (V/R: 794390-420) L-9: Unleaded Fill L-10: Super Fill  
L-11: Diesel Fill \*L-12: Kerosene Fill \*Set up tape showed these  
sensors as being "Bio Diesel". UDC'S: L-13: UDC 3/4 (V/R: 794380-208)  
L-14: UDC 5/6 (V/R: 794380-208) L-15: UDC 9/10 (V/R: 794380-208) L-16:  
UDC 11/12 (V/R: 794380-208) L-17: UDC 13/14 (V/R: 794380-208) L-18:  
UDC 1/2 (V/R: [Truncated])

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: \*\*\*No Violations were observed during this inspection\*\*\* The most  
recent Hazardous Materials Business Plan Submittal was done on  
02/19/2021. Hazardous Materials inventory is current. Employee  
training on Hazardous Materials Management and Emergency Procedures to  
all employees was last conducted on; 03/15/2021 and this was  
documented.

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

Eval General Type: Other/Unknown  
Eval Date: 03-25-2021  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Eval Notes: On-site to oversee the testing of the mechanical overflow prevention devices at this site for all four tanks. Testing was conducted on 03/24/2021 and inspection report was issued today via DocuSign. Testing was conducted by; Michael Giretto with Armer/Norman Inc. Mr. Giretto has the following certifications; ICC#8834541 exp., 98/11/2022; OPW#0165583 exp., 09/07/2022. The following overflow prevention devices were tested during this inspection and passed; - Tank 4 (Red Dye Diesel) OPW 61SO flapper valve was removed by technician and based on the calculations and the tank charts used (Containment Solution Tank- 12K gallons, 8 foot diameter) the shut-off is at; 80"= 92.9%. Technician moved the flapper valve into the closed position to verify proper functionality. Notes; 1) It could not be verified at the time of this inspection if ball floats are found inside all tanks. This still needs to be verified. 2) The overflow prevention valve for the 91 tank could not [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY; STEVEN PARMENTER WITH SSS. MR. PARMENTER HAS THE FOLLOWING CERTIFICATIONS; ICC#5311561 EXP., 3/29/15; VMI#2379 EXP., 07/01/15; VR#A28780 EXP., 03/02/16. PRIOR TO BEGINNING TESTING THERE WERE NO ACTIVE ALARMS AT THE VR PANEL. SITE SET-UP; T1- REGULAR UNLEADED T2- SUPREME T3- DIESEL T4- BIODIESEL (20%) THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: L-1; REGULAR ANNULAR L-2; SUPER ANNULAR L-4; BIO-DIESEL ANNULAR ALL SENSORS ABOVE PROVIDED AUDIBLE/VISUAL CONDITION AT THE VR-PANEL. L-5; REGULAR STP SENSOR L-6; SUPER STP SENSOR L-7; DIESEL STP SENSOR L-8; BIO-DIESEL STP SENSOR ALL OF THE SENSORS ABOVE PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL CONDITION AT THE VR PANEL. L-9; REGULAR FILL SENSOR L-10; SUPER FILL SENSOR L-11; DIESEL FILL SENSOR L-12; BIO-DIESEL FILL SENSOR ALL OF THE SENSORS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*This is a time sensitive report and must be given to the station owner/operator immediately.\*\* On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 3/17/2016. It was also noted that the contents of T-4 changed from kerosene to red-dyed diesel. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overflow devices (flapper valves). All UDCs & STP sump sensors were tested with

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection, which included a review disposal documents for (oily water on 3/3/17 and fuel filters on 1/4/17). There was no hazardous waste onsite during today's inspection. Verified on the HWTS that the site's EPA ID number: CAL000048153 was active. Confirmed that personnel listed on the emergency contact posting was current and emergency equipment, such as fire extinguishers and spill response equipment were available.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection, which included a review of the CERS submittal, dated 3/15/2017. Confirmed that threshold levels for hazardous materials matched the maximum volumes for the USTs on-site; the CERS submittal was accepted during today's inspection. Confirmed that the site's contingency plan and site map were current for personnel listed and emergency equipment, such as fire extinguishers and spill response equipment were available. Facility personnel received their annual hazardous materials training on 3/2/17.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection which included the following: --Inspection of the hazardous waste storage area. --Review of disposal receipts. --Verification of emergency equipment (floor sweep & fire extinguishers). --Verification of emergency procedures posting and map. --Verification of hazardous waste generator status; Small Quantity Generator (SQG). --Verification that the site's EPA ID number CAL000048153 is active. The volume of hazardous waste currently on site: 1x55 gallon drum containing UST test water, marked correctly and dated 11/16/17. The drum is required to be shipped off-site for proper disposal by May 16, 2018.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 3/15/2017. I was not on-site for the testing of the spill buckets. All tanks are equipped with mechanical (flapper valves) for overfill protection. All sensors (STP, UDCs, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for 87, 91 and Diesel and at 13 for red-dyed diesel . The VMI LDT-890 was calibrated on 5/12/15. Fail-safe and sensor out tests were completed and both tests functioned as required. Reviewed the UST CERS [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Eyman (Alex) Leyva from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/13/2018 and accepted during today s inspection. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. All UDCs are electronically monitored; all were tested with water and functioned as required. All sensors (STP sumps and annular) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for all grades, except for red dyed [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the testing associated with the annual UST Monitoring Certification. The Service Technician that conducted all tests was Eyman (Alex) Leyva from Service Station Systems. Verified that Mr. Leyva s UST ICC/Mfg. certifications were current. Reviewed the UST CERS submittal, dated 2/19/2019, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification, verified that all equipment tested today

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

matched equipment listed on the CERS. The CERS submittal was during today's inspection. Fuel piping: double walled fiberglass Vent piping: single walled fiberglass Spill Buckets: Fill sump & electronically monitored Fuel Tanks: All are Fluid containment installed 3/15/2003. Overfill Prevention Equipment: All tanks equipped with mechanical overfill valves, inspected 3/1/19. The spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tank [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection that included a visual inspection of the waste storage area and records review. The site's EPA ID number CAL000048153 was verified to be active on the DTSC Hazardous Waste Tracking System (HWTS).

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted an inspection of the site's Hazardous Materials Business Plan that included a review of the latest CERS submittal on 3/2/15. Reviewed site personnel annual haz/mat, UST and Haz/waste training records. Reviewed area inspection logsheet.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to oversee an annual monitoring system certification. Functionality testing of the UST monitoring sensors took place on 03/24/2021 and inspection report was issued today via DocuSign. Testing was conducted by Marcus Garcia with SSS. Mr. Garcia has current ICC and manufacturer certifications. These were verified during this inspection. Prior to and after completion of testing there were no alarms at the veeder root panel. The following components were tested and passed during this inspection; - 3 Annular sensors provided an audible/visual alarm at the veeder root panel. - 3 STP sump sensor provided a positive shut-down condition at the turbine. - 4 Fill sump sensors provided an audible/visual alarm at the veeder root panel. - 7 UDC sump sensors provided a positive shut-down condition at the turbine. - 4 spill buckets were hydrostatically tested for 60 minutes and passed. It was verified that they all held 5-gallons. - Fail safe and sensor out were [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-02-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to oversee SB989 testing. Testing was conducted by; Michael (Tony) McCarter ICC#8819839 exp., 10/15/2021; FFS#1019623710 exp., 09/24/2020. The following components were tested during this inspection and passed; - 7 UDC's were hydrostatically tested using the accelerated INCON tester. - 4 STP sumps were hydrostatically tested using the accelerated INCON tester. - 4 annular spaces were tested at 10" of vacuum and were tested for 60 minutes. Observed gauges returned back down to zero. - 4 secondary piping lines for 87, 91, diesel, and red dye diesel were tested at 5.0 p.s.i for 60 minutes and passed. Observed gauges returned back down to zero. - 4 secondary vent lines were tested at 5.0 p.s.i for 60 minutes and passed. Observed gauges returned back down to zero. Notes; 1) Within 30 days provide copies of today's test report to our office. 2) UDC's were tested prior to my arrival. Reviewed INCON print out tape showing passing results.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a UST inspection. UST components were visually observed on 06/02/2020 during a SB989 testing. During this inspection only UST records were reviewed. "All Functions Normal" was observed at the TLS-350 Veeder Root Panel. The following documents were reviewed during this inspection; -12 months of Designated Operator (DO) monthly records were found in order. - List of employees trained was current as of 03/18/2020. - Maintenance records were reviewed - Past test reports for Annual Monitoring System, SB989, Spill Bucket and Overfill Prevention were reviewed as part of this inspection. - The most current UST information can be found in CERS #10093390 and is current as of 01/24/2020. This was reviewed as part of this inspection. Notes; 1) The annual monitoring system certification testing took place on 03/19/2020 by Eyman (Alex) Leyva with SSS- ICC#8405545 exp., 11/15/2021. A 48-hour notification was sent to our office as well as a copy of the [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 06-22-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the Secondary Containment Test (SB989) of the UST System performed by Eric Salinger of Able Maintenance, Inc. Verified that Mr. Salinger current ICC and Mfg. certifications. Observed the following UST system tests: UST Annulars (Diesel/Kerosene, 87 and 91-grade): Observed that the 91-grade annular was vacuum tested to 7-in of Hg for 60-minutes with no loss of vacuum; all other tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

annulars were under or yet to be tested at the time of my departure.  
Piping Sumps / UDCs: Only observed hydrostatic testing of the 91-grade piping sump. The pressurized piping sump was filled with water above the pressurized piping fittings and tested with the INCON TS-STs tester for 15-minutes with no loss of liquid. All other piping sumps were either under test or yet to be tested at the time of my departure. Due to time constraints I departed the site before any hydrostatic testing of the UDCs. Pressurized Piping Secondary Containment (Diesel, Kerosene, 87 [Truncated])

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

**Enforcement Action:**

Site ID: 63070  
Site Name: Rotten Robbie #43  
Site Address: 1304 PIEDMONT RD  
Site City: SAN JOSE  
Site Zip: 95132  
Enf Action Date: 03-25-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 63070  
Site Name: Rotten Robbie #43  
Site Address: 1304 PIEDMONT RD  
Site City: SAN JOSE  
Site Zip: 95132  
Enf Action Date: 06-17-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 63070  
Site Name: Rotten Robbie #43  
Site Address: 1304 PIEDMONT RD  
Site City: SAN JOSE  
Site Zip: 95132  
Enf Action Date: 03-25-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS,

**Coordinates:**

Site ID: 63070  
Facility Name: Rotten Robbie #43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Env Int Type Code: LUSTCS  
Program ID: T0608500915  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 37.400444  
Longitude: -121.846154

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 327-4300,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300,

Affiliation Type Desc: UST Tank Operator  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300,

Affiliation Type Desc: Environmental Contact  
Entity Name: Tammy Thacker  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Affiliation Type Desc: Legal Owner  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300,

Affiliation Type Desc: Property Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300,

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

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

Affiliation Type Desc: Identification Signer  
Entity Name: David C. Mordick  
Entity Title: Enviro. Compliance Mgr.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: David C. Mordick  
Entity Title: Enviro. Compliance Mgr.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Affiliation Zip: Not reported  
Affiliation Phone: (408) 327-4300,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300,

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Robinson Oil Corporation  
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: ,

Name: ROTTEN ROBBIE # 43  
Address: 1304 PIEDMONT RD.  
City,State,Zip: SAN JOSE, CA 95101  
Site ID: 225445  
CERS ID: T0608540588  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**U001603083**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954,  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**B10**  
**WSW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**ROTTEN ROBBIE #43**  
**1304 PIEDMONT RD 1**  
**SAN JOSE, CA 95132**  
  
**Site 8 of 21 in cluster B**

**SWEEPS UST** **S102622334**  
**N/A**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**203 ft.**

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD 1  
City: SAN JOSE  
Status: Active  
Comp Number: 402842  
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: 43-060-402842-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD 1  
City: SAN JOSE  
Status: Active  
Comp Number: 402842  
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: 43-060-402842-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**S102622334**

STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD 1  
City: SAN JOSE  
Status: Active  
Comp Number: 402842  
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: 43-060-402842-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD 1  
City: SAN JOSE  
Status: Active  
Comp Number: 402842  
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: 43-060-402842-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #43  
Address: 1304 PIEDMONT RD 1  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402842  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402842-000005  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #43 (Continued)**

**S102622334**

Capacity: 550  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 1

**B11**  
**WSW**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**ROTTEN ROBBIE NO. 43**  
**1304 PIEDMONT RD**  
**SAN JOSE, CA 95101**

**LUST** **S105911326**  
**HIST LUST** **N/A**

**Site 9 of 21 in cluster B**

**Relative:**  
**Lower**

**LUST REG 2:**

**Actual:**  
**203 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 06S1E22B02f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: T,D  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/26/2003  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Rotten Robbie No. 43  
Address: 1304 Piedmont Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E22B02  
Oversite Agency: SCCDEH  
Date Listed: 2003-05-19 00:00:00  
Closed Date: Not reported

**B12**  
**SW**  
**< 1/8**  
**0.025 mi.**  
**134 ft.**

**TEXACO**  
**12940 PIEDMONT RD**  
**SAN JOSE, CA 95132**

**LUST** **S105033627**  
**HIST LUST** **N/A**  
**Cortese**

**Site 10 of 21 in cluster B**

**Relative:**  
**Lower**

**LUST REG 2:**

**Actual:**  
**200 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E22R01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S105033627**

Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/11/1990  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Texaco  
Address: 12940 Piedmont Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E22R01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 2000-02-01 00:00:00

**CORTESE:**

Name: TEXACO  
Address: 12940 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501432  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

13  
SE  
< 1/8  
0.029 mi.  
153 ft.

**LILLIAN LIN  
1287 FULBAR COURT  
SAN JOSE, CA 95123**

**RCRA NonGen / NLR 1024757397  
CAC002977234**

**Relative:  
Higher  
Actual:  
215 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20180823  
Handler Name: LILLIAN LIN  
Handler Address: 1287 FULBAR COURT  
Handler City,State,Zip: SAN JOSE, CA 95123  
EPA ID: CAC002977234

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLIAN LIN (Continued)**

**1024757397**

Contact Name:	LILLIAN LIN
Contact Address:	1287 FULBAR COURT
Contact City,State,Zip:	SAN JOSE, CA 95123
Contact Telephone:	650-766-1961
Contact Fax:	Not reported
Contact Email:	ZCONSSI@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1287 FULBAR COURT
Mailing City,State,Zip:	SAN JOSE, CA 95123
Owner Name:	LILLIAN LIN
Owner Type:	Other
Operator Name:	LILLIAN LIN
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLIAN LIN (Continued)**

**1024757397**

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:	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:	LILLIAN LIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1287 FULBAR COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123
Owner/Operator Telephone:	650-766-1961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LILLIAN LIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1287 FULBAR COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123
Owner/Operator Telephone:	650-766-1961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20180823
Handler Name:	LILLIAN LIN
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLIAN LIN (Continued)**

**1024757397**

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

**B14**  
**SW**  
**< 1/8**  
**0.032 mi.**  
**167 ft.**

**TREADAWAY & SONS**  
**3304 SIERRA RD**  
**SAN JOSE, CA 95132**  
**Site 11 of 21 in cluster B**

**EDR Hist Auto** **1021575879**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**202 ft.**

Year: Name: Type:  
1969 TREADAWAY & SONS Gasoline Service Stations  
1970 TREADAWAY & SONS Gasoline Service Stations

**C15**  
**West**  
**< 1/8**  
**0.035 mi.**  
**187 ft.**

**SAN JOSE POST OFFICE BERRYESSA STATION**  
**1315 PIEDMONT RD.**  
**SAN JOSE, CA 95132**  
**Site 1 of 2 in cluster C**

**RCRA NonGen / NLR** **1024756876**  
**CAC002976708**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**197 ft.**

Date Form Received by Agency: 20180821  
Handler Name: SAN JOSE POST OFFICE BERRYESSA STATION  
Handler Address: 1315 PIEDMONT RD.  
Handler City,State,Zip: SAN JOSE, CA 95132-9998  
EPA ID: CAC002976708  
Contact Name: RENEE VARGAS  
Contact Address: 1315 PIEDMONT RD.  
Contact City,State,Zip: SAN JOSE, CA 95132-9998  
Contact Telephone: 408-520-4259  
Contact Fax: Not reported  
Contact Email: RENEE.M.VARGAS@USPS.GOV  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE POST OFFICE BERRYESSA STATION (Continued)**

**1024756876**

State District:	Not reported
Mailing Address:	1315 PIEDMONT RD.
Mailing City,State,Zip:	SAN JOSE, CA 95132-9998
Owner Name:	SAN JOSE POST OFFICE BERRYESSA STAT
Owner Type:	Other
Operator Name:	RENEE VARGAS
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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE POST OFFICE BERRYESSA STATION (Continued)**

**1024756876**

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:	RENEE VARGAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1315 PIEDMONT RD.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95132-9998
Owner/Operator Telephone:	408-520-4259
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAN JOSE POST OFFICE BERRYESSA STAT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1315 PIEDMONT RD.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95132-9998
Owner/Operator Telephone:	408-520-4259
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180821
Handler Name:	SAN JOSE POST OFFICE BERRYESSA STATION
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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B16**  
**WSW**  
**< 1/8**  
**0.041 mi.**  
**214 ft.**  
**PIEDMONT SHELL #58**  
**1299 PIEDMONT RD**  
**SAN JOSE, CA 95132**  
**Site 12 of 21 in cluster B**

**UST** **U004315865**  
**N/A**

**Relative:** UST:  
**Lower** Name: PIEDMONT SHELL #58  
Address: 1299 PIEDMONT RD  
**Actual:** City,State,Zip: SAN JOSE, CA 95132  
**197 ft.** Facility ID: FA0268185  
Permitting Agency: Santa Clara County Environmental Health  
CERSID: 10095946  
Latitude: 37.39983  
Longitude: -121.847273

**B17**  
**WSW**  
**< 1/8**  
**0.041 mi.**  
**214 ft.**  
**PIEDMONT SHELL #58**  
**1299 PIEDMONT RD**  
**SAN JOSE, CA 95132**  
**Site 13 of 21 in cluster B**

**CERS HAZ WASTE** **S125472427**  
**CERS TANKS** **N/A**  
**CUPA Listings**  
**CERS**

**Relative:** CERS HAZ WASTE:  
**Lower** Name: PIEDMONT SHELL #58  
Address: 1299 PIEDMONT RD  
**Actual:** City,State,Zip: SAN JOSE, CA 95132  
**197 ft.** Site ID: 57551  
CERS ID: 10095946  
CERS Description: Hazardous Waste Generator

CERS TANKS:  
Name: PIEDMONT SHELL #58  
Address: 1299 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 57551  
CERS ID: 10095946  
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:  
Name: PIEDMONT SHELL #58  
Address: 1299 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.400110  
Longitude: -121.847190  
Record ID: PR0398138  
Facility ID: FA0268185  
  
Name: PIEDMONT SHELL #58  
Address: 1299 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.400110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Longitude: -121.847190  
Record ID: PR0398137  
Facility ID: FA0268185  
  
Name: PIEDMONT SHELL #58  
Address: 1299 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.400110  
Longitude: -121.847190  
Record ID: PR0398136  
Facility ID: FA0268185

CERS:  
Name: PIEDMONT SHELL #58  
Address: 1299 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 57551  
CERS ID: 10095946  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.  
Violation Notes: Returned to compliance on 04/25/2017. One, 5 gallon container full of Henry's Plastic Roof Cement and two, 3.30 gallon containers full of Henry's Wet Patch Roof Leak Repair Cement, as well as debris heavily contaminated with the aforementioned cements were observed in trash dumpster of the facility. The contents of all containers were inspected and observed to still be wet and not completely solidified. Additionally, a strong volatile odor emanated from the containers. All containers were observed to be marked with a flammable pictogram and a review of the SDS for both Henry's products was conducted. Both substances are identified as meeting ignitability criteria with a flashpoint = 108 degrees Fahrenheit and are stated to carry a D001 waste code when they become a waste. The three containers of hazardous waste were removed from the dumpster at the time of inspection and placed next to the waste absorbent container to await proper management. Hazardous waste labels were provided at the time of [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,  
  
Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT SHELL #58 (Continued)**

**S125472427**

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

Violation Notes: Returned to compliance on 04/25/2017. The facility's CA EPA ID Number: CAL000357372 has been inactive since 6/30/2016 per the State's Hazardous Waste Tracking System. Additionally, the "Operator Contact" is listed as John Ellis, who is no longer associated with the facility. Reactivate the EPA ID Number and update the Operator Contact information by submitting a completed DTSC FORM 1358 to DTSC [HSC 25205.16(c)]. A copy of DTSC FORM 1358 will be provided with this inspection report.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 01/30/2017. The 87-Main Fill Spill Bucket failed initial hydrostatic testing today. Upon additional troubleshooting, the service technician determined that the fill spill bucket required replacement. The failed fill spill bucket was replaced with a new fill spill bucket (Phil-Tite 85000, EVR Phase 1 Certified, Serial Number 50115) that has the same specifications as the original (a "like-for-like" replacement). The new spill bucket was filled with 5 gallons of water and a one hour hydrostatic test was conducted. The liquid level measured at the beginning of testing was the same as the liquid level measured after one hour, indicating that the new fill spill bucket passed hydrostatic testing. Since this fill spill bucket replacement and hydrostatic test was able to be conducted at the time of the Annual Monitoring System Certification and no additional time was required, no permit from HMCD is needed. THIS VIOLATION WAS CORRECTED AT THE TIME OF INSPECTION. NO FURTHER ACTION IS [Truncated]

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 09-12-2018  
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 10/24/2018. 87-2 piping sump failed secondary containment testing when tested hydrostatically using Incon for 15 minutes. 2 separate testing attempts were made. Failure thought to be in a piping penetration where it appears the rubber penetration has a visible scratch/tear. Piping in the sump was tested and passed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

making it unlikely that the leak is associated with the tightness of the secondary containment piping test boot. Additionally, 91 piping was unable to be pressurized up to 5PSI for the 1 hour test. A leak was not observed to be coming from the secondary containment boot in the sump and technician suspected leak to be occurring in the underground piping or from the under dispenser containments (UDCs).

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 07-14-2020  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.  
Violation Notes: UST owners or their agents shall certify that the installation of the tanks and piping meets the conditions in 23 CCR 2635(f)(1) through (4). The certification shall be made on the UST Certification of Installation/ Modification submittal element in the California Environmental Reporting System (CERS). [23 CCR 2635(f)] A properly completed UST Certification of Installation/Modification form has not been submitted as directed (the Applicant Certification section of the form submitted is blank). Submit a properly completed certification form via CERS within 30 days.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-29-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 05/13/2015. THE LAST CFO LETTER IS DATED 1/1/2014. THE CFO LETTER IS REQUIRED TO UPDATED ANNUALLY. UPDATE THE CFO LETTER AND SUBMIT ELECTRONICALLY VIA THE CERS WEBSTE.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 04-14-2021  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

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Distance  
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MAP FINDINGS

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 04/25/2017. The UST Tank Information page for all three tanks identifies the Vent Piping Transition Sump as "single-walled," but no vent piping transition sump is located on-site. Amend the UST Tank Pages to identify the Vent Piping Transition Sump as "none."  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35  
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.  
Violation Notes: A dish soap container was located within the emergency eye wash station's catch basin and blocked use of the eye wash station. Additionally, laundry hampers, rags, and cleaning equipment are located in front of and around the eye wash station and obstruct access to the station.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-17-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 12/10/2019. FINANCIAL RESPONSIBILITY(INSURANCE) EXPIRED MARCH 10, 2018.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-17-2019  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 12/10/2019. LIQUID SENSOR SUMP SENSOR FOR THE REGULAR (87) AND REGULAR AUXILIARY DID NOT FUNCTION WHEN TESTED,

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MAP FINDINGS

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

AFTER THE TECHNICIAN INSPECTED THE SENSOR TO ENSURE FLOAT WAS LOOSE IT WAS RE-TESTED. THE RE-TEST TRIGGERED AN AUDIBLE VISUAL ALARM AND SHUT DOWN THE PUMP.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/25/2017. The facility's compelte HMBP has not been annually reviewed and certified since 1/13/2016.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-29-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 05/13/2015. FACILITY DID NOT SUBMIT THE PREVIOUS NOTICE OF INSPECTION (DATED 1-29-2014) WITH THE CORRECTIVE ACTIONS TAKEN AND CERTIFICATION OF COMPLIANCE SECTIONS COMPLETED AS REQUIRED.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 07-14-2020  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: The Designated UST Operator Identification Form submitted via CERS today is missing the facility name and address and CERS ID. Submit a properly completed form within 30 days.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 07-14-2020  
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

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Distance  
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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Violation Notes: Secondary containment of the fuel dispensers is deficient..  
Installation of concrete inside the S. Bravo Systems' under-dispenser containment (UDC) Electrical Offsets was not done in accordance with Bravo's installation instructions (concrete is rough, not properly sloped, and conduit penetrations and edge of dispenser frame are not sealed). S. Bravo Systems Ovation Deflector Plate Kits have not been installed as required. Have Walton Engineering correct those deficiencies and schedule an inspection for final UST system installation sign-off within 30 days as detailed in today's Official Notice of Inspection associated with Service Request SR0860041.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 04-14-2021  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-29-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 05/13/2015. A signed copy of manifest #010834888JJK for a shipment of liquid waste (gas, diesel) was not observed.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-17-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 12/10/2019. UPDATE THE MONITORING PLAN TO INDICATE THE UNDER DISPENSER CONTAINMENT WHEN A LEAK IS DETECTED THE DISPENSER DOES NOT SHUT DOWN, MARK THAT QUESTION AS "NO". THE SHUTDOWN

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

IS AT THE PUMP. NO FURTHER ACTION REQUIRED.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 04-14-2021  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-23-2018  
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.  
Violation Notes: Upon arrival, approximately five gallons of water was observed in the 91 STP sump. The UST Service Technician pumped out the water. Ensure that the secondary containment is protected from water intrusion.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-17-2019  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 12/10/2019. SITE PLAN PIPING LAYOUT IS MISSING ON THE MOST CURRENT SITE PLAN IN CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 04/25/2017. The UST Monitoring Plan for all three UST systems incorrectly marks YES to the submittal element, "UDC Monitoring Stops Flow of Product at Dispenser. The Veeder-Root 794380-208 sensors located in each dispenser only trigger audible/visual alarms and provide automatic pump shutdown when a leak is detected, as well as automatic pump shutdown during failure/disconnection of the UDC Monitoring System. Amend the UST Monitoring Plans to mark "NO" for the submittal element indicating

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

that "UDC Monitoring Stops Flow of Product at Dispenser" for all UST systems.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-17-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 02/08/2019. REGULAR AUXILIARY AND PREMIUM SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES AND FAILED TO HOLD WATER FOR THE DURATION OF THE TEST.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 04/25/2017. The UST Site Plan incorrectly identifies the location of the line leak detectors as in the fill sumps, rather than in the STP sumps. Additionally, the site plan identifies three line leak detectors as being present, but there are only two line leak detectors on-site (e.g. one for the 87-grade gasoline located in the 87-Main STP sump and one for the 91-grade gasoline located in the 91-STP sump).

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Violation Notes: requires modification to any portion of the business plan. Returned to compliance on 04/25/2017. The facility's most recent HMBP submittal reports 55 gallons of waste gasoline/water mixture on-site, but 6 x 55 gallon drums filled with waste gasoline/water mixture (330 gallons total) were observed on-site. While four of the drums were observed to not be labeled with an initial accumulation date, two drums were observed to be labeled with initial accumulation dates that are over 30 days old. Additionally, the facility employees confirmed that the drums have been on-site for several months, but no amendment was made to the HMBP within 30 days of a 100% or more increase in the quantity of waste gasoline/water mixture being handled on-site.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-30-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: All dispensers are approximately three inches wider than the under dispenser containment (UDC) pans and portions of regulated, primary product piping are subsequently located outside the UDC pan footprint. Leaks from the aforementioned primary piping runs will not be channeled into the existing UDC pans. Under dispenser containment must provide containment for any potential leaks within the dispenser. \*Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks within dispensers. Apply for a permit from HMCD, if necessary.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 04/25/2017. The fire department's phone number and emergency contact names and phone numbers are posted, but not other required information is posted.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-17-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Violation Description: 16, Section(s) 2716(e)  
For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 12/10/2019. DUSTO INSPECTION ARE EXCEEDING THE 30 DAY INSPECTION REQUIREMENT. MONTHLY INSPECTION CONDUCTED OCTOBER 22, 2018 THE NEXT INSPECTION WAS 11/23/2018; LAST INSPECTION WAS DECEMBER 15, 2018 AND AS OF TODAY 32 LATER DUSTO INSPECTION HAS NOT BEEN CONDUCTED.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-17-2019  
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 09/24/2019. OVERFILL INSPECTION OF THE FILL TUBE SHUT-OFF VALVES HAVE NOT INSPECTED AT LEAST ONCE SINCE OCTOBER 1, 2018.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/25/2017. Four, 55 gallon drums labeled as hazardous waste and with the content name "Gasoline Mixture" were observed in the parking lot of the facility. All four drums were observed to be missing the initial accumulation date and physical state of the contents. The labels could not be corrected at the time of inspection, because the initial accumulation dates are unknown, but an example of a completed label was provided at the time of

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-29-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 05/13/2015. THE 91 SPILL BUCKET FAILED THE HYDROSTATIC TEST. TROUBLE SHOOT THE CAUSE OF THE FAILURE. IF THE SPILL BUCKET NEEDS TO BE REPLACED A PERMIT FROM OUR OFFICE IS REQUIRED.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 04/25/2017. The facility's employees are provided with emergency response training in accordance with the HMBP, but the HMBP employee training is not documented. An HMBP employee training template will be provided with this inspection report.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-23-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: The STP sump sensors for 87 Main and 87 Aux failed the functional test. The UST Service Technician cleaned the sensor floats and retested the them. Both the 87 Main and 87 Aux STP sump sensors passed the retest. No further action is required.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 10-21-2015

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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 04/25/2017.

All three

\_\_\_\_\_ piping runs failed Secondary Containment (SB989) testing today. All three piping sumps (STP sumps) failed SB989 testing today.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-27-2016  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 05/11/2016. The facility's site plan does not include the location of the under dispenser containment (UDC) leak detection sensors, tank annular sensors, and electronic line leak detectors.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/25/2017. The following required information is not included on the HMBP Site Map: 1) Location of all emergency response equipment, including the fire extinguisher next to the TLS-350 monitoring console, the location of spill control equipment (absorbent), the emergency eye wash station next to the sink, the emergency electrical shut-off located next to the TLS-350 monitoring console, and the fire extinguishers located at the dispensers 2) The location of the waste gasoline/water mixture in the parking lot, between the dry storage shed and the payphone.

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

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 04-14-2021  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

(VPH) monitoring.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Six, 55 gallon drums labeled as hazardous waste were observed in the parking lot. The drums' contents are identified as "gasoline mixture," "test water," or variations thereof. While four of the drums were not marked with an initial accumulation date, one completely full drum was observed to be labeled with an initial accumulation date of 1/27/2016. It is of note that the four drums that were not labeled with an accumulation date identify Triton Construction company, in addition to Piedmont Shell s information. The contents of the drums that are also marked with the Triton Construction company name are suspected to have been accumulating since the facility's secondary containment tests in 2015 and 2016. Additionally, no Uniform Hazardous Waste Manifests document the pick-up of any gasoline/water mixture waste since 3/20/2013.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-26-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.  
Violation Notes: Returned to compliance on 04/25/2017. The Secondary Containment Test Report for the re-test that was conducted on 9/23/2016 is not available on-site, as noted in all DUSTO Monthly Inspection Reports and based on the observations made during today's inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Violation Date: 01-29-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/13/2015. 2014 Financial Responsibility has not been submitted to HMCD or via CERS (online reporting system). An updated copy of the Certification of Financial Responsibility form was observed in site records. A copy was received today, however the attached CFO letter is dated January 3, 2013. Please update and resubmit this documentation. Note: The assets, liabilities, and tangible net worth noted on the CFO letter are round numbers. These numbers should be as accurate as possible at the time the CFO letter is generated.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 57551

Site Name: PIEDMONT SHELL #58

Violation Date: 01-17-2019

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 06/01/2019. FACILITY DOES NOT HOLD A CURRENT 5 YEAR UST PERMIT.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 57551

Site Name: PIEDMONT SHELL #58

Violation Date: 01-17-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 12/10/2019. LAST HMBP TRAINING WAS LAST CONDUCTED IN 2017.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 57551

Site Name: PIEDMONT SHELL #58

Violation Date: 01-27-2016

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.

Violation Notes: Returned to compliance on 05/11/2016. The facility s secondary containment testing inspection was conducted on 10/21/2015 and a Notice of Inspection Report was issued on the day of testing. All three piping runs and all three piping sumps (STP) were cited for failing SB989 testing (Violation Code: T530). As of 1/27/2016, the facility has not submitted a written response to the Notice of

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Inspection Report, including the corrective actions taken or to be taken to repair the piping runs and STP sumps, and a signed certification of compliance.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: FACILITY IS A GAS STATION GENERATING, FLAMMABLE LIQUID WASTE, FUEL DISPENSERS FILTERS, AND ABSORBENT. EPA ID NUMBER CAL000427233 ACTIVE. MANIFEST RECORDS REVIEWED.

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

Eval General Type: Other/Unknown  
Eval Date: 01-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Final permit inspection was conducted to verify the replacement of the spill bucket on Tank 2-Auxiliary Regular and witness lake testing of the new spill bucket. The testing was performed in conjunction with the facility s annual monitoring system certification. Spill bucket testing was performed by Israel Santillan (CSLB #: 485184, ICC# 8057571-UT Exp. 10/2/17). The 87-Auxiliary spill bucket was filled with 5 gallons of water and the liquid-level was measured as 11 3/8 with a measuring tape. After one hour, the liquid-level was re-measured, at the same location in which it was initially measured. The spill bucket was confirmed to have held at 11 3/8 (i.e. the liquid-level did not drop) and has passed spill containment testing by holding 5 gallons of water for one hour. Final permit inspection completed. Permit conditions have been satisfied for Permit #SR0849216. No further action is required under this permit. This inspection was conducted by Molly Pritz [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site for an Annual Monitoring System Certification that was performed by Service Station Systems Inc. s Service Technician, Israel Santillan (CSLB #: 485184, ICC# 8057571-UT Exp. 10/2/17, Veeder Root Certified UST Monitoring Technician #B33310 Exp. 5/11/17, VMI LDT-890 Tester #2346 Exp. 6/10/17). The underground storage tank system is comprised of 3 x double-walled, fiberglass, motor vehicle fuel tanks (12,000 gallon Regular; 6,000 gallon Regular-Auxiliary; 10,000 gallon Premium) with double-walled, fiberglass piping. The install date for all tanks is listed in the most recent CERS submittal as 1/1/1986. The piping sumps, vent transition sumps, fill sumps, and under dispenser containment (UDC) pans are single-walled. All monitoring is conducted

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

via dry-monitoring methods. The testing of the following UST components was observed during the inspection: - 3 x Annual Space Sensors for 3 x gasoline tanks (Veeder-Root: 794380-409) - 3 x Fill Sump Sensors (Veeder-Root: [Truncated])

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A Monitoring System Equipment Certification was performed today by Service Station Systems, Inc. Technician Jesse Rodriguez (ICC# 8024952-UT Exp. 10/30/15, Veeder Root (VR) #B37358 Level 4 Technician Exp. 1/17/15, VMI LDT-890 LLD Tester #2660 Exp. 4/10/14). The underground storage tank (UST) system is comprised of three (3) double walled fiberglass motor vehicle fuel tanks (12,000 gallon Regular, 6,000 gallon Regular-Auxiliary & 10,000 gallon Premium) with double walled fiberglass piping (Ameron Dualoy). Components tested today, 1/29/2014: -3 UST Annular space sensors (VR-409) -3 Fill Sump sensors (VR-208) -3 STP Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -5 Under Dispenser Containment (UDC) pan sensors (VR-208); PS -2 Pressurized Line Leak Detectors (PLLD, VR-8484); PS -3 Fill Spill Buckets (one hour hydrostatic test) -"Sensor Out" & "Fail Safe" alarms; PS -1 Emergency Shut Off (ESO) switch; PS \*All components listed above passed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTE TO FACILITY: 1) While the propane cylinders on-site are exempted from HMBP reporting requirements, it is of note that the HMBP site map improperly documents the propane cage's location (i.e. near the telephone rather than in front of the store entrance). It is recommended that the facility update their site map to include the proper location of all hazardous materials included on the HMBP site map. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1. Gasoline: 28,000 gallons total a) Regular Gasoline Tanks: 1 x 6,000 gallons, 1 x 12,000 gallons b) Premium Gasoline Tank: 10,000 gallons 2. Waste Gasoline/Water Mixture: 6 x 55 gallon drums: 330 gallons total It is of note that carbon dioxide compressed gas cylinders and used absorbent and rags (1 x 5 gallon bucket) are on-site, but in quantities below [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2020  
Violations Found: Yes

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Eval Type: Routine done by local agency  
Eval Notes: On site to perform deferred annual underground storage tank (UST) compliance inspection. This is the initial compliance inspection for this facility's newly-installed USTs. UST Service Technician Juan Jauregui from Walton Engineering, Inc. was on site today to open the dispensers, submersible turbine pump (STP) sumps, spill containers, and fill pipes for visual inspection. The Veeder-Root TLS-350 monitoring console displayed no active alarms. On-site review of documents included review of Designated UST Operator inspection reports, the current UST Facility Employee Training Certificates, and UST system testing and maintenance records. Monitoring system certification testing, spill container testing, and overfill prevention equipment inspection were performed by Walton Engineering, Inc. on 3/19/2020. This was not witnessed by HMCD due to the Covid-19 shelter-in-place order. The Monitoring System Certification Form, Spill Container Testing Report Form, and [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-12-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness triennial secondary containment testing (989) performed by technician Eric Salinger with Able Maintenance, Inc. Mr. Salinger has all required certifications to perform testing (Incon level 4, CSLB (Able Maintenance)). Underground Storage Tanks: 87-1 (12,000 gal tank) 87-2 (6,000 gal tank) 91 (10,000 gal tank) Testing conducted in absence of inspector: 87-1 piping - tested using pressure (5psi) for 1 hour. PASS. 91 piping - unable to pressurize to 5psi. FAIL. Cause of failure to be investigated. Testing conducted in presence of inspector: Annular space (87-1) - tested under 7 inches of vacuum for 1 hour. PASS. 87-2 piping - tested using pressure (5psi) for 1 hour. PASS. 87-2 piping sump - tested hydrostatically using Incon for 15 minutes. FAIL. Cause of failure to be investigated. 91 piping sump - tested hydrostatically using Incon for 15 minutes. PASS. Testing yet to be conducted in absence of inspector: Annular space (87-2, 91) - [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH EYMAN LEYVA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH SERVICE STATION SYSTEMS TO OVERSEE THE MONITORING CERTIFICATION. MR. LEYVA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP:11/16/2019, VEEDER ROOT EXP: 3/27/2020, AND VMI TESTER 3/15/2020. SITE IS A 3 TANK SITE GASOLINE STATION: REGULAR, REGULAR AUXILIARY, AND PREMIUM THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -LIQUID SENSOR IN THE SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -LIQUID SENSOR IN THE UNDER DISPENSER CONTAINMENT TRIGGERED AN AUDIBLE AND VISUAL ALARM SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR LIQUID SENSOR FOR REG,

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

REG AUX AND PREMIUM TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS DETECTED. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -ELECTRONIC LINE LEAK DETECTOR FOR REGULAR, REGULAR AUXILLARY AND PREMIUM TANKS WERE TESTED AT 3.0 GPH AT 10 PSI. -REGULAR (87) TANK SPILL BUCKET TESTED FOR 60 MINUTES [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID# 10095946 A CERS Submittal including the hazardous materials inventory was made on 5/23/2013.

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

Eval General Type: Other/Unknown  
Eval Date: 09-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site at 8:45 a.m. to observe pressure testing of 87-2 and 91 secondary fiberglass product pipelines following repairs made due to failed SB989 testing. Rudy Chavez with Triton Construction was on site to perform the repairs and testing of secondary product piping. Rudy's certifications are current (ICC# 8146913 UST Installation/Retrofitting Exp. 7/23/18, California UST Service Technician Exp. 1/28/17, NOV Fiberglass Systems Installation Exp. 11/4/18). Initial post-repair testing occurred on 8/30/2016. The 87-1 secondary pipe passed testing on 8/30/2016, however, both 87-2 and 91 secondary pipelines failed (see Official Notice of Inspection report dated 8/30/2016 for more details). Repairs were made to piping penetrations at all five (5) under dispenser containment (UDC) pans and piping connections in front of dispensers 3/4 and 5/6 (see Official Notice of Inspection report dated 8/30/2016 for more details). Further tightening of penetration boots inside UDCs [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to witness UST monitoring equipment testing performed by UST Service Technician Jesse Rodriguez of Service Station Systems. Mr. Rodriguez has current ICC UST Service Technician certification (Exp. 9/18/19), Veeder-Root UST Monitoring Technician (Exp. 1/5/19) and VMI Tester (Exp. 4/3/18). There are three underground storage tanks (87 Main, 87 Aux and 91) onsite. Upon arrival, observed approximately five gallons of water in the 91 STP sump and approximately ten gallons of water in the 87 Aux Fill sump. See violation cited for water intrusion in the 91 STP sump. Recommend using mats over the sump lids or other way to block water intrusion. The following UST monitoring equipment was tested and passed: - Three annular space sensors - 91 STP sump

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

sensor (See violation cited for the 87 Main and 87 Aux STP sump sensors.) - Three FILL sump sensors - Five UDC sensors Sensor out and power out provided positive shutdown. Overfill: observed flapper valves [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness annual monitoring certification performed by Marcus Garcia of Service Station Systems. Mr. Garcia has current ICC Service Technician, Veeder Root TLS-3XX, and Vaporless LDT-890 Tester certifications. VMI LDT-890 tester was last calibrated on 09/09/2019. UST systems are equipped with continuous vacuum/pressure/hydrostatic (VPH) monitoring. Veeder Root model 794380-303 tank annular sensors were tested by removing them from interstitial fluid to obtain "Low Liquid" audible/visual alarms then inverting them to obtain "High Liquid" alarms. Veeder Root 394380-208 liquid sensors located at the bottom of 3 tank top STP Sumps, 3 Fill Sumps, 3 UDC Sumps, and Vent Sump were tested using water to obtain audible/visual alarms. Liquid sensors inside STP Sumps and UDC Sumps were confirmed to provide positive shutdown as described in UST Monitoring Plan. Veeder Root 394380-304 interstitial space hydrostatic sensors were tested by removing them from interstitial [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 08-30-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site at 9:00 a.m. to observe pressure testing of all three secondary fiberglass product pipelines following repairs made due to failed SB989 testing. Rudy Chavez with Triton Construction was on site to perform the repairs and testing of secondary product piping. Rudy's certifications are current (ICC# 8146913 UST Installation/Retrofitting Exp. 7/23/18, California UST Service Technician Exp. 1/28/17, NOV Fiberglass Systems Installation Exp. 11/4/18). Piping penetrations at all five (5) under dispenser containment (UDC) pans were tightened and resealed with polyurethane sealants (Vulkem 1100, Tremco Trem Pro 626, & Sikaflex 1a). According to Rudy, all penetrations leaked during previous pressure testing. The large, black threaded "nuts" at the penetrations were loose, and were therefore tightened as part of the repair work. Additionally, two "clamshell" fittings in secondary piping were observed to be leaking during pressure testing on 8/29/2016. One fitting was 45 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-17-2019  
Violations Found: Yes

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Eval Type: Routine done by local agency  
Eval Notes: MOST CURRENT HMBP SUBMITTAL DATED FEBRUARY 23, 2018. FACILITY STORES THE FOLLOWING: -GASOLINE (REGULAR AND PREMIUM) LARGEST CONTAINER 12,000 GALLONS, TOTAL 28,000 GALLONS -WASTE GASOLINE/WATER MIXTURE, LARGEST CONTAINER 55 GALLONS, TOTAL 330 GALLONS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAL000357372  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JESSE RODRIGUEZ OF SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/13/2017) AND VMI TESTER (EXP. 04/06/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 3 ANNULAR SPACE SENSORS - 3 STP SUMP SENSORS - 3 FILL SUMP SENSORS - 5 UDC PAN SENSORS - 2 PRESSURIZED LINE LEAK DETECTORS - SENSOR OUT AND POWER OUT ALARMS OBSERVED FLAPPER VALVES IN ALL THREE DROP TUBES. THE 87-1 AND 87-2 SPILL BUCKETS PASSED THE ONE HOUR HYDROSTATIC TEST. SEE VIOLATION CITED ABOVE THE FOR 91 SPILL BUCKET. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTE TO FACILITY: - Submit a copy of the Annual Monitoring System Certification and Spill Bucket Test Reports to HMCD within 30 days. On-site for an Annual Monitoring System Certification performed by Service Station Systems, Inc. Service Technician, Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification (#8057571 exp. 10/2/17), Veeder-Root Level 4 certification #B33310 Exp. 5/11/17), and VMI LDT-890 Tester certification (#2346 Exp. 6/10/17). This inspection was conducted on 1/26/2017 and the inspection report was issued on 1/30/2017. The underground storage tank (UST) systems are comprised of three, double-walled, fiberglass tanks (2 x Regular, Premium). All tanks are used for motor vehicle fueling. The Main Regular and Auxiliary Regular tanks are 12,000 gallons and 6,000 gallons in capacity respectively. The Premium tank is 10,000 gallons in capacity. The reported date of installation for all tanks is 1/1/1986. The UST systems have [Truncated]

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: 1) Ensure a legible copy of each manifest which has only the Generator and Transporter signatures (e.g. "GENERATOR COPY") is submitted to DTSC within 30 days of each hazardous waste shipment. Mail manifest copies to: DTSC Generator Manifests, PO Box 400, Sacramento, CA 95812-0400 [CCR 66262.23(a)]. On-site to conduct a routine hazardous waste inspection. The facility is a gas station that dispenses 87-grade and 91-grade gasoline. Hazardous wastes routinely generated include waste absorbent, used fuel filters, gasoline-contaminated debris, and waste gasoline/water mixture from UST system testing. A recent hazardous waste pick-up occurred for the waste flammable solids (gasoline, benzene), so no waste absorbent or solids were observed on-site during inspection. A new, 5 gallon bucket is currently on standby for any waste absorbent/solids that may be generated. The following hazardous waste containers were observed during [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	ON-SITE TO OVERSEE TESTING OF A 5-GALLON SPILL BUCKET AND A FINAL INSPECTION FOR THIS PERMIT. TESTING WAS CONDUCTED BY: EYMAN ALEX LEYVA WITH SSS. MR. LEYVA HAS THE FOLLOWING CERTIFICATIONS; ICC#8405545 EXP., 04/28/2018; FFS- SPILL CONTAINMENT TESTER #1004463708 EXP., 07/18/18. THIS IS A DIRECT BURY SPILL BUCKET FOR THE 87-1 TANK. THIS IS A 5-GALLON PHIL-TITE SPILL BUCKET MODEL#85100-1. SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 60 MINUTES AND IT PASSED. THIS INSPECTION CLOSSES OUT PERMIT# SR0853133 WITH OUR DEPARTMENT. NO FURTHER ACTION IS REQUIRED AT THIS TIME.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site at 9:00 a.m. to observe pressure testing of the 91 secondary fiberglass product pipeline following repairs made due to failed SB989 testing. Rudy Chavez with Triton Construction was on site to perform the repairs and testing of secondary product piping. Rudy's certifications are current (ICC# 8146913 UST Installation/Retrofitting Exp. 7/23/18, California UST Service Technician Exp. 1/28/17, NOV Fiberglass Systems Installation Exp. 11/4/18). Initial post-repair testing occurred on 8/30/2016. Additional post-repair testing occurred on 9/1/2016. (See Official Notice of Inspection reports dated

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**PIEDMONT SHELL #58 (Continued)**

**S125472427**

8/30/2016 and 9/1/2016 for more details). According to Rudy Chavez, another pipe fitting was found to be leaking and was subsequently replaced (pictures taken). This fitting is the "T" clamshell fitting in the 91 secondary pipe just below the first 90 degree fitting outside of the under dispenser containment for dispenser 5/6. Pressure testing for the 91 secondary [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-16-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site at 9:00 a.m. to observe hydrostatic testing of all three secondary containment sumps (87-1, 87-2 & 91 STP sumps) following repairs made due to failed SB989 testing. Flexible sump penetrations were replaced with Icon Split Reducer (ISR) Series flexible sump penetration fittings in all three sumps. Jonathan Ocker with Triton Construction performed the installation of the Icon penetration fittings. Jonathan's certifications were not available at the time of this inspection. Rudy Chavez with Triton Construction was on site to perform testing of the STP sumps. Certification information available for Rudy at the time of this inspection is as follows: ICC# 8146913 UST Installation/Retrofitting Exp. 7/23/18 ICC# 8146913 California UST Service Technician Exp. 1/28/17 INCON TS-STs Test System Operation #1122233702 Exp. 9/18/15 (\*Current Incon Test System Operation training certificate was not available at the time of this inspection). The INCON TS-STs testing [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-23-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site at 10:05 a.m. to observe hydrostatic testing of all three secondary containment sumps (87-1, 87-2 & 91 STP sumps) following repairs made due to failed SB989 testing. Flexible sump penetrations were replaced with Icon Split Reducer (ISR) Series flexible sump penetration fittings in all three sumps. Jonathan Ocker with Triton Construction performed the installation of the Icon penetration fittings and was on site today to perform testing of the STP sumps. Jonathan's certifications are current (ICC CA UST Service Technician #8010961 Exp. 4/1/18, Icon Installation Certification Exam: Repair Exp. 11/20/16, Sump Test System Operation - Incon Level 4 #7621843702 Exp. 12/16/16) Since the previous inspection on 9/16/16, additional sealant has been applied to penetration fittings including the existing vapor return line fitting in the 87-1 sump and conduit penetration fittings. The INCON TS-STs testing unit was used to perform a 15 minute accelerated hydrostatic [Truncated]

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

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Eval Date: 10-21-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Secondary Containment Testing (SB989) inspection performed today. James A. Moore with Able Maintenance was on site performing the testing. James' certifications are current (ICC UST Service Technician #5254517 Exp. 7/27/17, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 8/11/17). During this inspection, the following components were observed to be tested: -3 Piping runs for 87-1, 87-2 & 91 tanks -3 STP sumps for 87-1, 87-2 & 91 tanks -3 Fill sumps for 87-1, 87-2 & 91 tanks -3 Annular spaces for 87-1, 87-2 & 91 tanks Secondary piping runs were placed under a pressure of 5 psi each. Initial testing of all three piping runs was unsuccessful as pressure would not hold. Able Maintenance technicians tightened up fittings where accessible, such as in under-dispenser containment (UDC) pans, and retested the piping runs. All three piping runs still failed pressure testing. \*Note: Various sections of concrete on and surrounding the tank pad [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-07-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: A final permit inspection was conducted today to verify functionality of Veeder Root monitoring equipment following a cold start to the system on or after 7/7/2016 (when it was found stuck in warm start). Monitoring equipment was tested today by Service Station Systems, Inc. Technician Bryan Keyes (ICC# 5263290-UT Exp. 1/14/18, Veeder Root (VR) #B33515 Level 4 Technician Exp. 5/11/17, VMI LDT-890 Tester #2931 Exp. 3/27/17). Observed testing of the following components: -3 UST Annular space sensors (VR-407) -3 STP Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -3 Fill Sump sensors (VR-208) -5 Under Dispenser Containment (UDC) pan liquid sensors (VR-208); PS -2 Electronic Pressurized Line Leak Detectors (ELLD/PLLD; VR 8484); PS -"Sensor Out" & "Fail Safe" alarms; PS \*All components listed above provided audible and visual alarms on the monitoring console. Positive shutdown of turbine pumps was observed with all components listed above [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Enforcement Action:  
Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Site Address: 1299 PIEDMONT RD  
Site City: SAN JOSE  
Site Zip: 95132  
Enf Action Date: 01-29-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Enf Action Source: CERS,  
  
Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Site Address: 1299 PIEDMONT RD  
Site City: SAN JOSE  
Site Zip: 95132  
Enf Action Date: 01-29-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 57551  
Site Name: PIEDMONT SHELL #58  
Site Address: 1299 PIEDMONT RD  
Site City: SAN JOSE  
Site Zip: 95132  
Enf Action Date: 01-29-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS,

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Sunny Goyal  
Entity Title: Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: AU Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae St.  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150,

Affiliation Type Desc: Document Preparer  
Entity Name: Stantec Consulting Services Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Affiliation Phone: ,

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

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Sunny Goyal  
Entity Title: Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 657-9150,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae St.  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: AU Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae St.  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150,

Affiliation Type Desc: Property Owner  
Entity Name: AU Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae St.  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150,

Affiliation Type Desc: UST Tank Operator  
Entity Name: AU Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae St.  
Affiliation City: Fremont

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT SHELL #58 (Continued)**

**S125472427**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150,

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Sunny Goyal  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae St.  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: AU Energy, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 657-9150,

Affiliation Type Desc: UST Tank Owner  
Entity Name: AU Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae St.  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150,

**B18**  
**WSW**  
**< 1/8**  
**0.041 mi.**  
**214 ft.**

**DAVE S CHEVRON**  
**1299 PIEDMONT RD**  
**SAN JOSE, CA**  
**Site 14 of 21 in cluster B**

**EDR Hist Auto** **1009001745**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**197 ft.**

Year:	Name:	Type:
1966	STANDARD STATIONS INC	GASOLINE STATIONS
1970	DAVE S CHEVRON	GASOLINE STATIONS
1973	SIERRA CHEVRON	Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVE S CHEVRON (Continued)**

**1009001745**

1974	SIERRA CHEVRON	Gasoline Service Stations
1975	@ @ @ B @ SIERRA CHEVRON SERV	GASOLINE STATIONS
1975	SIERRA CHEVRON	Gasoline Service Stations
1976	SIERRA CHEVRON	Gasoline Service Stations
1977	SIERRA CHEVRON	Gasoline Service Stations
1978	SIERRA CHEVRON	Gasoline Service Stations
1979	SIERRA CHEVRON	Gasoline Service Stations
1980	SIERRA CHEVRON	Gasoline Service Stations
1982	SIERRA CHEVRON	Gasoline Service Stations

**B19**  
**SW**  
**< 1/8**  
**0.054 mi.**  
**284 ft.**

**SHELL SERVICE STATION**  
**3295 SIERRA**  
**SAN JOSE, CA 95132**  
**Site 15 of 21 in cluster B**

**RCRA-SQG**  
**LUST**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWTS**

**1004677935**  
**CAR000103176**

**Relative:**  
**Lower**

**Actual:**  
**197 ft.**

**RCRA-SQG:**

Date Form Received by Agency:	20010815
Handler Name:	SHELL SERVICE STATION
Handler Address:	3295 SIERRA
Handler City,State,Zip:	SAN JOSE, CA 95132
EPA ID:	CAR000103176
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2648
Contact City,State,Zip:	HOUSTON, TX 77252-2648
Contact Telephone:	713-241-5036
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 2648
Mailing City,State,Zip:	HOUSTON, TX 77252-2648
Owner Name:	EQUILON ENTERPRISES L L C
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677935**

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:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677935**

Owner/Operator Telephone: 713-241-5036  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20010815  
Handler Name: SHELL SERVICE STATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**LUST SANTA CLARA:**

Name: MOBIL (BP 11222)  
Address: 3295 SIERRA RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E22G01F  
Date Closed: Not reported  
EDR Link ID: 06S1E22G01F

**FINDS:**

Registry ID: 110058255356

[Click Here:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN  
STATE MASTER

Registry ID: 110058347196

[Click Here:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

Registry ID: 110012221363

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677935**

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1004677935  
Registry ID: 110012221363  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012221363>  
Name: SHELL SERVICE STATION  
Address: 3295 SIERRA  
City,State,Zip: SAN JOSE, CA 95132

HAZNET:

Name: SHELL SERVICE STATION  
Address: 3295 SIERRA RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951322859  
Contact: J. Traylor/ENV REPORTING ANALYST  
Telephone: 7132416992  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127

Year: 2010  
Gepaid: CAR000103176  
TSD EPA ID: UTD981552177  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.02

Year: 2008  
Gepaid: CAR000103176  
TSD EPA ID: CAT080013352  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.06255

Year: 2008  
Gepaid: CAR000103176  
TSD EPA ID: CAD008302903  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677935**

Year: 2004  
Gepaid: CAR000103176  
TSD EPA ID: WAD991281767  
CA Waste Code: 352 - Other organic solids  
Disposal Method: R01 - Recycler  
Tons: 0.0225

Year: 2003  
Gepaid: CAR000103176  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: -  
Tons: 0.03

Year: 2002  
Gepaid: CAR000103176  
TSD EPA ID: CAD028409019  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: T01 - Treatment, Tank  
Tons: 0.6255

Year: 2001  
Gepaid: CAR000103176  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H01 - Transfer Station  
Tons: 0.0225

**Additional Info:**

Year: 2008  
Gen EPA ID: CAR000103176

Shipment Date: 20081118  
Creation Date: 12/30/2008 18:30:27  
Receipt Date: 20081121  
Manifest ID: 004032284JJK  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional 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

**SHELL SERVICE STATION (Continued)**

**1004677935**

Shipment Date: 20080707  
Creation Date: 8/29/2008 18:30:17  
Receipt Date: 20080710  
Manifest ID: 004032294JJJ  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAR000103176

Shipment Date: 20011022  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011029  
Manifest ID: 21188845  
Trans EPA ID: CAR000006098  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982524480  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD028409019  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAR000103176

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677935**

Shipment Date: 20030213  
Creation Date: 5/28/2003 18:32:22  
Receipt Date: Not reported  
Manifest ID: 22249135  
Trans EPA ID: CAR000006098  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: - Not reported  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAR000103176

Shipment Date: 20021029  
Creation Date: 2/21/2003 10:42:43  
Receipt Date: 20021101  
Manifest ID: 22089367  
Trans EPA ID: CAR000118992  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAR000103176

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677935**

Shipment Date: 20040426  
Creation Date: 10/14/2004 15:19:37  
Receipt Date: 20040505  
Manifest ID: 23519402  
Trans EPA ID: CAR000052803  
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: SLT EXPRESS  
TSDF EPA ID: WAD991281767  
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2010  
Gen EPA ID: CAR000103176

Shipment Date: 20100406  
Creation Date: 12/3/2010 18:31:11  
Receipt Date: 20100414  
Manifest ID: 005729896JJJ  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES INC  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC SERVICE  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: SHELL SERVICE STATION  
Address: 3295 SIERRA RD  
Address 2: S A P 136013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677935**

City,State,Zip: SAN JOSE, CA 951322859  
EPA ID: CAR000103176  
Inactive Date: 11/03/2010  
Create Date: 03/04/2003  
Last Act Date: 01/17/2019  
Mailing Name: RESIDUAL DISOPSAL COORD/Residl Mgt  
Mailing Address: 285 DELAWARE AVE STE 500  
Mailing Address 2: Not reported  
Mailing City,State,Zip: BUFFALO, NY 14202  
Owner Name: SHELL OIL PRODUCTS US  
Owner Address: PO BOX 3127  
Owner Address 2: Not reported  
Owner City,State,Zip: HOUSTON, TX 772530000  
Contact Name: TESSA BEMIS  
Contact Address: 285 DELAWARE AVE STE 500  
Contact Address 2: Not reported  
City,State,Zip: BUFFALO, NY 14202

**NAICS:**

EPA ID: CAR000103176  
Create Date: 2003-10-23 13:13:52.000  
NAICS Code: 44711  
NAICS Description: Gasoline Stations with Convenience Stores  
Issued EPA ID Date: 2003-03-04 14:25:35.18700  
Inactive Date: 2010-11-03 00:00:00  
Facility Name: SHELL SERVICE STATION  
Facility Address: 3295 SIERRA RD  
Facility Address 2: S A P 136013  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951322859

**B20**  
**SW**  
**< 1/8**  
**0.054 mi.**  
**284 ft.**

**SHELL SERVICE STATION**  
**3295 SIERRA RD 1**  
**SAN JOSE, CA 95132**

**HAZMAT S102622382**  
**N/A**

**Site 16 of 21 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**197 ft.**

**SAN JOSE HAZMAT:**  
Name: SHELL SERVICE STATION  
Address: 3295 SIERRA RD 1  
City,State,Zip: SAN JOSE, CA 95132  
Region: SAN JOSE  
File Num: 407867  
Class: Gasoline Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
<b>B21</b> <b>SW</b> <b>&lt; 1/8</b> <b>0.054 mi.</b> <b>284 ft.</b>	<b>AU ENERGY DBA PIEDMONT SHELL</b> <b>3295 SIERRA RD</b> <b>SAN JOSE, CA 95132</b>  <b>Site 17 of 21 in cluster B</b>	<b>RCRA NonGen / NLR</b>	<b>1024859734</b> <b>CAL000427233</b>
<b>Relative:</b> <b>Lower</b>	RCRA NonGen / NLR:		
<b>Actual:</b> <b>197 ft.</b>	Date Form Received by Agency:	20170428	
	Handler Name:	AU ENERGY DBA PIEDMONT SHELL	
	Handler Address:	3295 SIERRA RD	
	Handler City,State,Zip:	SAN JOSE, CA 95132	
	EPA ID:	CAL000427233	
	Contact Name:	JORGE IZEPPi	
	Contact Address:	41805 ALBRAE ST	
	Contact City,State,Zip:	FREMONT, CA 94538	
	Contact Telephone:	510-270-3457	
	Contact Fax:	510-270-3457	
	Contact Email:	JORGE@VINTNERSDIST.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	41805 ALBRAE ST	
	Mailing City,State,Zip:	FREMONT, CA 94538-3120	
	Owner Name:	AU ENERGY LLC	
	Owner Type:	Other	
	Operator Name:	JORGE IZEPPi	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AU ENERGY DBA PIEDMONT SHELL (Continued)**

**1024859734**

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:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AU ENERGY LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538-3120
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JORGE IZEPPi
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-270-3457
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

**AU ENERGY DBA PIEDMONT SHELL (Continued)**

**1024859734**

Historic Generators:

Receive Date: 20170428  
Handler Name: AU ENERGY DBA PIEDMONT SHELL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B22**  
**SW**  
**< 1/8**  
**0.054 mi.**  
**284 ft.**

**MOBIL (BP 11222)**  
**3295 SIERRA RD**  
**SAN JOSE, CA 95132**  
**Site 18 of 21 in cluster B**

**LUST** **S105034834**  
**HIST LUST** **N/A**  
**SWEEPS UST**

**Relative:**  
**Lower**

LUST REG 2:

**Actual:**  
**197 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Remedial action (cleanup) Underway  
Case Number: 06S1E22G01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 8/14/1986  
Pollution Characterization Began: 1/15/2001  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 2/1/2003  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Mobil (BP 11222)  
Address: 3295 Sierra Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E22G01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**S105034834**

Oversite Agency: SCCDEH  
Date Listed: 1986-01-01 00:00:00  
Closed Date: Not reported

**SWEEPS UST:**

Name: BP OIL CO (ALL S.J. SITES)  
Address: 3295 SIERRA RD  
City: SAN JOSE  
Status: Active  
Comp Number: 402677  
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: 43-060-402677-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: BP OIL CO (ALL S.J. SITES)  
Address: 3295 SIERRA RD  
City: SAN JOSE  
Status: Active  
Comp Number: 402677  
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: 43-060-402677-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BP OIL CO (ALL S.J. SITES)  
Address: 3295 SIERRA RD  
City: SAN JOSE  
Status: Active  
Comp Number: 402677  
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: 43-060-402677-000003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**S105034834**

Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BP OIL CO (ALL S.J. SITES)  
Address: 3295 SIERRA RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402677  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402677-000004  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 4

Name: BP OIL CO (ALL S.J. SITES)  
Address: 3295 SIERRA RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402677  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402677-000005  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BP OIL CO (ALL S.J. SITES)  
Address: 3295 SIERRA RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402677  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**S105034834**

Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402677-000006  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported  
  
Name: BP OIL CO (ALL S.J. SITES)  
Address: 3295 SIERRA RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402677  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402677-000007  
Tank Status: Not reported  
Capacity: 285  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**B23**  
**SW**  
**< 1/8**  
**0.054 mi.**  
**284 ft.**  
**SHELL STATION #136013**  
**3295 SIERRA RD**  
**SAN JOSE, CA 95132**  
**Site 19 of 21 in cluster B**

**CUPA Listings** **S121473744**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Lower** Name: SHELL STATION #136013  
Address: 3295 SIERRA RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.399835  
Longitude: -121.847254  
Record ID: PR0381438  
Facility ID: FA0260249

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**B24**  
**SW**  
**< 1/8**  
**0.054 mi.**  
**284 ft.**  
**Site 20 of 21 in cluster B**

**LUST**  
**HIST UST**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**U001603079**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**197 ft.**

Name: MOBIL (BP 11222)  
Address: 3295 SIERRA ROAD  
City,State,Zip: SAN JOSE, CA 95132  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500932](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500932)  
Global Id: T0608500932  
Latitude: 37.39993663  
Longitude: -121.847245325  
Status: Completed - Case Closed  
Status Date: 12/28/2015  
Case Worker: AC  
RB Case Number: 14-621  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 06S1E22G01f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: 1985 In October, 3 gasoline underground storage tanks (USTs) were removed from the site. 5 soil samples were collected from 13 to 14.5 feet below the ground surface (ft bgs) and were reported to contain up to 3,000 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg). The soil samples were not analyzed for Benzene, Toluene, Ethylbenzene or Xylenes (BTEX). At that time, new USTs were installed in another location on the site. Additional soil was removed and 2 additional soil samples were collected from approximately 16.5 ft bgs and reported to have 550 ppm TPHg. Following removal of the waste oil UST, a soil sample was collected from 8 ft bgs and reported to contain 3,400 ppm Total Oil and Grease (TOG). Additional soil was removed and a confirmation soil sample was collected from 9.5 ft bgs and was not reported to have concentrations of TOG present above the laboratory reporting limit. Approximately 309 yards of soil were removed from the site at this time. 1986 In August, 3 soil borings (EB1 through EB3) were advanced to approximately 45 ft bgs onsite. 10 soil samples were collected and only the sample collected from 36 ft bgs in boring EB1 was reported to have concentrations of TPHg present above the laboratory reporting limit at a concentration of 450 ppm. Groundwater was not encountered in the borings. No work was conducted at the site between 1986 and 1991. 1991 In February, 3 soil borings (B1 through B3) were advanced onsite to depths of 20 to 55 ft bgs. 6 soil samples were collected and reported to contain maximum concentrations of 26 ppm TPHg, 0.15 ppm Benzene, 0.94 ppm Toluene, 0.74 ppm Ethylbenzene, and 3.6 ppm Xylenes. Boring B2 was advanced in the vicinity of the former waste oil UST and soil samples were additionally analyzed for TOG and Volatile Organic Compounds (VOCs) by EPA Method 8240. TOG was not reported to be present above the laboratory reporting limit and only low concentrations of VOCs were reported to be present. In June, 3 additional borings (B4 through B6) were advanced onsite to depths of 25 to 40 ft bgs. 17 soil samples were collected and only one sample was reported to have concentrations of 0.010 ppm Benzene, 0.013 ppm Toluene, and 0.010 ppm Xylenes. No work was conducted at the site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

between 1991 and 1998. 1998 In September, the piping was replaced at the site. 12 soil samples were collected and reported to contain maximum concentrations of 8 ppm TPHg, 0.23 ppm Benzene, 0.028 ppm Toluene, 0.010 ppm Ethylbenzene, 0.15 ppm Xylenes, and 1.3 ppm Methyl tert-Butyl Ether (MtBE). In November, 2 soil borings (CB1 and CB2) were advanced to depths of 62 and 75 ft bgs. 9 soil samples were collected and reported to have maximum concentrations of 18 ppm TPHg, 0.014 ppm Benzene, 0.008 ppm Xylenes, and 49 ppm MtBE. The highest MtBE concentrations were reported in the soil samples collected from CB2 advanced near the former waste oil UST. 2000 In June, 3 monitoring wells (MW1 through MW3) were installed onsite to depths of 123 to 131 ft bgs. Groundwater was encountered around 110 ft bgs. In July, a vapor well (VW1) was installed to 71 ft bgs in the vicinity of the former waste oil UST. 22 soil samples were collected and reported to contain maximum concentrations of 3,100 ppm TPHg, 18 ppm Benzene, 100 ppm Toluene, 41 ppm Ethylbenzene, 207 ppm Xylenes, 6.8 ppm MW2, and 9.3 ppm Tert Butyl Alcohol (TBA). The highest TPHg and BTEX concentrations were reported for the sample collected at 116 ft bgs in MW3; and the highest MtBE and TBA concentrations were reported for the sample collected at 21 ft bgs in MW2. Periodic monitoring of groundwater commenced at that time. In July 2001, free floating product (FP) was measured in well MW3 at a thickness of 0.75 feet. Hand bailing was implemented to remove FP from this well. Bailing activities were conducted during quarter sampling events at the site. In July and August, 3 monitoring wells (MW4 through MW6) and 1 vapor well (VW2) were installed onsite. 25 soil samples were collected and reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). Also at this time, a soil vapor extraction (SVE) test was conducted. Based on the data collected, it was estimated that SVE could create a vacuum radius of influence up to 60 feet. 2002 In January, hand bailing of FP was increased from quarterly to weekly. And reduced to bi-weekly in February when only a sheen was noted. It was reported that 0.86 gallons of FP were removed by bailing through December. After that time, measureable FP was not recorded. A Corrective Action Plan was submitted in February which recommended SVE with air sparge (SVE/AS). 2003 In March, well MW7 was installed to 132 ft bgs and west of the former USTs. 18 soil samples were collected and reported to contain low to non-detectable concentrations of the COCs. In July, 2 pairs of SVE wells (VW3A/3B and VW4A/4B) were installed near wells MW2 and MW3 to depths of 45 and 115 ft bgs. 10 soil samples were collected and were reported to have maximum concentrations of 42 ppm TPHg, 2 ppm Benzene, 2.8 ppm Toluene, 1.1 ppm Ethylbenzene, 5.3 ppm Xylenes, 3.1 ppm MtBE, 3.1 ppm TBA, and 0.048 ppm 1,2-Dichloroethane (1,2-DCA). Between 2003 and 2005, groundwater monitoring activities continued and construction of a remediation system were ongoing. 2005 In February, a SVE/AS system began operations onsite. The system ran intermittently and the air sparge ceased operations in November 2005. Attempts were made to restart the air sparge, but were not successful. 2006 In February, 2 monitoring wells (MW8 and MW9) were installed offsite to depths of 85-90 ft bgs. 33 soil samples were collected and were not reported to have concentrations of the COCs present above the laboratory reporting limits. The new wells were added to the groundwater monitoring program. 2007 In August, SVE restarted operations onsite and continued intermittent operations through September 2010. Between 2005 and 2010, it is estimated that 24,534 pounds of TPHg and 312 pounds of Benzene were removed through SVE/AS. Between 2007 and 2011,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

groundwater monitoring activities continued. 2011 In October, 2 air sparge wells (AS1 and AS3) were installed to approximately 136 ft bgs near well MW3. 2 soil samples were collected from well AS1 and reported to have maximum concentrations of 570 ppm TPHg, 1.2 ppm Benzene, 15 ppm Toluene, 9.2 ppm Ethylbenzene and 44 ppm Xylenes in the deepest sample collected at 136 ft bgs within a groundwater bearing zone. During drilling, groundwater was encountered around 124 ft bgs. Proposed well AS2 met refusal at 97 ft bgs and therefore was not completed. 2012 In April, the SVE/AS system was restarted and operated through July. 2013 In May, the SVE/AS system was restarted and operated through July 2014. It is estimated that the system removed 4,470 pounds TPHg and 403 pounds of Benzene. In August, 2 wells (MW10S and MW10D) were installed offsite to depths of 115 and 145 ft bgs, respectively. Soil samples were not submitted for laboratory analysis. The new wells were added to the groundwater monitoring program. 2014 In July, active remediation ceased at the site. 2015 In April, the final groundwater monitoring event was conducted and reported maximum concentrations of 2,400 ppb TPHg, 21 ppb Benzene, 2.8 ppb Toluene, 180 ppb Ethylbenzene, 31 ppb Xylenes, 95 ppb MtBE, 23 ppb TBA, and 9.5 ppb 1,2-DCA. Wells MW8 and MW9 were dry due to lowering groundwater elevation caused by drought conditions in the region. Groundwater elevations during this sampling event were the lowest recorded for the site. The reduction in groundwater contamination could be attributed to the lowering of groundwater elevation; however, active remediation was conducted but confirmation soil sampling was not conducted to demonstrate impact of remediation on concentrations of contaminants remaining in soil. In a Request for Low-Threat Case Closure report submitted in June, the consultant concluded that there is no risk of direct contact and volatilization to outdoor air and utility worker direct contact even though there is no Naphthalene and Polycyclic Aromatic Hydrocarbon (PAH) in soil data collected. It concluded that the site met all criteria of the Low-Threat Closure Policy.

**LUST:**

Global Id: T0608500932  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: aaron.costa@cep.sccgov.org  
Phone Number: 4089181954

**LUST:**

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 05/13/2005  
Action: Staff Letter

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 11/23/2005  
Action: Staff Letter - #503211

Global Id: T0608500932  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Date:	06/17/2009
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	09/17/2010
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	09/26/2011
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	01/05/2012
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	08/26/2014
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	06/13/2014
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	05/07/2014
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	06/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/12/1986
Action:	Soil and Water Investigation Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/25/2005
Action:	Other Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Global Id:	T0608500932
Action Type:	RESPONSE
Date:	03/09/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/25/2006
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/01/2002
Action:	Correspondence
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/15/2011
Action:	Well Installation Report
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	11/01/2007
Action:	Staff Letter - #70111
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	09/17/2008
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	12/28/2015
Action:	Closure/No Further Action Letter
Global Id:	T0608500932
Action Type:	Other
Date:	10/25/1985
Action:	Leak Stopped
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Date:	04/30/2010
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/31/2000
Action:	Preliminary Site Assessment Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	11/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/28/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	08/17/2001
Action:	Verbal Communication
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	09/19/1986
Action:	Site Assessment Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	05/15/2002
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/18/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	03/14/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/14/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	02/16/2004
Action:	Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/20/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/25/1985
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/13/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	02/19/2002
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	02/13/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	03/03/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	06/04/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	05/01/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	06/01/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Date: 01/25/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 11/13/1985  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 04/22/1991  
Action: Site Assessment Report

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 09/05/2000  
Action: Well Installation Report

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 12/10/2001  
Action: Correspondence

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 04/13/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 05/28/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 10/10/2002  
Action: Other Report / Document

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 12/23/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 05/15/2003  
Action: Other Report / Document

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 09/24/2003  
Action: Well Installation Report

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 05/07/2013  
Action: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/30/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/30/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/30/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/05/1999
Action:	Correspondence
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/22/1991
Action:	Site Assessment Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/10/1992
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/31/2001
Action:	Interim Remedial Action Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/11/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	09/24/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/07/1999
Action:	Site Assessment Report
Global Id:	T0608500932
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Date:	10/15/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/16/1998
Action:	Unauthorized Release Form
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	09/19/2002
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/17/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/21/2015
Action:	Well Destruction Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/15/2016
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	09/14/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/07/2005
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	06/16/2011
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	05/17/2013
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	07/15/2015
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/05/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	08/15/2007
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	05/01/2006
Action:	Soil and Water Investigation Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/15/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Date: 12/15/2003  
Action: Other Report / Document

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 02/28/2002  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 01/15/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 01/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 09/15/2003  
Action: Other Report / Document

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 12/16/2011  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 04/30/2012  
Action: Remedial Progress Report

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Remedial Progress Report

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Remedial Progress Report

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500932  
Action Type: RESPONSE  
Date: 04/22/1991  
Action: Site Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/16/2002
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/01/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/10/2014
Action:	Conceptual Site Model
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	03/04/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/15/2002
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/07/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/07/2002
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	09/22/1989
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	08/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	11/14/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Date:	05/20/1993
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/17/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	06/13/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	09/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/15/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	03/12/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/08/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	08/16/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	09/20/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	06/23/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	11/14/1985
Action:	Tank Removal Report / UST Sampling Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/18/2002
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	11/19/2002
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	09/17/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/24/2014
Action:	Correspondence
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	03/20/2002
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	05/17/1991
Action:	Notice of Responsibility - #39161
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	02/13/2013
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	05/02/2013
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	03/02/2020
Action:	Unauthorized Release Form
Global Id:	T0608500932
Action Type:	Other
Date:	10/30/1985
Action:	Leak Discovery
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	12/31/2008
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	03/15/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	08/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	08/15/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/15/2003
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	11/24/1998
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	02/26/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	02/15/2004
Action:	Other Report / Document
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	09/30/2013
Action:	Well Installation Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500932
Action Type:	ENFORCEMENT
Date:	01/25/1999
Action:	Staff Letter - #34319

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 01/13/2000  
Action: Warning Letter - #34321

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 04/20/2000  
Action: Staff Letter - #34336

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 10/08/2000  
Action: Staff Letter - #34338

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 10/10/2000  
Action: Staff Letter - #34340

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 03/12/2001  
Action: Staff Letter - #34344

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 12/10/2001  
Action: Staff Letter - #34349

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 12/20/2002  
Action: Staff Letter - #40572

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 05/06/2003  
Action: Staff Letter - #41272

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 09/24/1998  
Action: Staff Letter - #34316

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 06/26/2007  
Action: Staff Letter - #70626

Global Id: T0608500932  
Action Type: ENFORCEMENT  
Date: 09/17/2015  
Action: Staff Letter

Global Id: T0608500932  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Date:	06/10/2020
Action:	Staff Letter
Global Id:	T0608500932
Action Type:	Other
Date:	11/13/1985
Action:	Leak Reported
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	10/30/2013
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/30/2014
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	07/30/2014
Action:	Remedial Progress Report
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	02/24/2020
Action:	Tank Removal Report / UST Sampling Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Global Id:	T0608500932
Action Type:	RESPONSE
Date:	03/18/2013
Action:	Correspondence - Regulator Responded
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	04/05/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	06/05/2015
Action:	Request for Closure - Regulator Responded
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	01/19/2001
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	08/20/2014
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	03/06/2000
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	09/03/1998
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608500932
Action Type:	RESPONSE
Date:	03/04/2002
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0608500932
Action Type:	REMEDIATION
Date:	02/21/2005
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500932
Action Type:	REMEDIATION
Date:	08/14/1986
Action:	Excavation
Global Id:	T0608500932
Action Type:	REMEDIATION
Date:	02/21/2005
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608500932
Action Type:	REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Date: 07/01/2001  
Action: Free Product Removal  
  
Global Id: T0608500932  
Action Type: REMEDIATION  
Date: 05/09/2013  
Action: Soil Vapor Extraction (SVE)  
  
Global Id: T0608500932  
Action Type: REMEDIATION  
Date: 04/11/2012  
Action: Soil Vapor Extraction (SVE)

**LUST:**

Global Id: T0608500932  
Status: Open - Case Begin Date  
Status Date: 10/25/1985  
  
Global Id: T0608500932  
Status: Open - Site Assessment  
Status Date: 08/14/1986  
  
Global Id: T0608500932  
Status: Open - Site Assessment  
Status Date: 01/15/2001  
  
Global Id: T0608500932  
Status: Open - Remediation  
Status Date: 02/01/2005  
  
Global Id: T0608500932  
Status: Open - Site Assessment  
Status Date: 08/01/2005  
  
Global Id: T0608500932  
Status: Open - Remediation  
Status Date: 09/05/2007  
  
Global Id: T0608500932  
Status: Open - Verification Monitoring  
Status Date: 07/11/2014  
  
Global Id: T0608500932  
Status: Open - Eligible for Closure  
Status Date: 07/14/2015  
  
Global Id: T0608500932  
Status: Completed - Case Closed  
Status Date: 12/28/2015

**HIST UST:**

Name: MOBIL SERVICE STATION  
Address: 3295 SIERRA RD  
City,State,Zip: SAN JOSE, CA 95132  
File Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

URL: Not reported  
Region: STATE  
Facility ID: 00000039541  
Facility Type: Gas Station  
Other Type: MOTOR VEHICLE FUEL S  
Contact Name: GUDRUN HIFAI  
Telephone: 4089239517  
Owner Name: MOBIL OIL CORPORATION  
Owner Address: 612 SO. FLOWER STREET  
Owner City,St,Zip: LOS ANGELES, CA 90017  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1982  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: 1982  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003  
Container Num: 3  
Year Installed: 1982  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004  
Container Num: 4  
Year Installed: 1966  
Tank Capacity: 00000280  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**CORTESE:**

Name: MOBIL (BP 11222)  
Address: 3295 SIERRA ROAD  
City,State,Zip: SAN JOSE, CA 95132  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500932  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (BP 11222) (Continued)**

**U001603079**

Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: MOBIL  
edr\_fadd1: 3295 SIERRA  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0927

**CERS:**

Name: MOBIL (BP 11222)  
Address: 3295 SIERRA ROAD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 239849  
CERS ID: T0608500932  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954,

**B25**  
**SW**  
**< 1/8**  
**0.054 mi.**  
**284 ft.**

**PIEDMONT MOBIL STATION**  
**3295 SIERRA RD**  
**SAN JOSE, CA**

**Site 21 of 21 in cluster B**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**197 ft.**

Year: Name:  
1966 CASEY S MOBIL STATION  
1970 PIEDMONT MOBIL STATION

Type:  
GASOLINE STATIONS  
GASOLINE STATIONS

**EDR Hist Auto** **1009000672**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT MOBIL STATION (Continued)**

**1009000672**

1971	PIEDMONT SERVICE CENTER	Gasoline Service Stations
1972	PIEDMONT SERVICE CENTER	Gasoline Service Stations
1973	PIEDMONT SERVICE CENTER	Gasoline Service Stations
1974	PIEDMONT SERVICE CENTER	Gasoline Service Stations
1975	PETE S MOBIL	GASOLINE STATIONS
1976	SIALARIS PETER	Gasoline Service Stations
1987	G & H MOBIL	Gasoline Service Stations
1988	G & H MOBIL	Gasoline Service Stations
1989	G & H MOBIL	Gasoline Service Stations
1990	G & H MOBIL	Gasoline Service Stations
1991	G & H MOBIL	Gasoline Service Stations
1992	G & H MOBIL	Gasoline Service Stations
1993	G & H MOBIL	Gasoline Service Stations
1994	G & H MOBIL	Gasoline Service Stations
1995	G & H MOBIL	Gasoline Service Stations
1996	ENCABO ENTERPRISES	Gasoline Service Stations
1997	ENCABO ENTERPRISES	Gasoline Service Stations
1998	ENCABO ENTERPRISES	Gasoline Service Stations
1999	ENCABO ENTERPRISES	Gasoline Service Stations
2001	ENCABO ENTERPRISES	Gasoline Service Stations
2002	ENCABO ENTERPRISES	Gasoline Service Stations
2003	ENCABO ENTERPRISES	Gasoline Service Stations
2004	ENCABO ENTERPRISES	Gasoline Service Stations
2005	ENCABO ENTERPRISES	Gasoline Service Stations
2006	ENCABO ENTERPRISES	Gasoline Service Stations
2007	ENCABO ENTERPRISES	Gasoline Service Stations
2008	ENCABO ENTERPRISES	Gasoline Service Stations

**C26**  
**West**  
**< 1/8**  
**0.054 mi.**  
**286 ft.**

**GENTLE DENTAL PIEDMONT HILLS**  
**1325 PIEDMONT RD**  
**SAN JOSE, CA 95132**  
**Site 2 of 2 in cluster C**

**CUPA Listings** **S121469323**  
**N/A**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

**Actual:**  
**194 ft.**

Name:	GENTLE DENTAL PIEDMONT HILLS
Address:	1325 PIEDMONT RD
City,State,Zip:	SAN JOSE, CA 95132
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.401223
Longitude:	-121.847833
Record ID:	PR0314411
Facility ID:	FA0206004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

D27  
SW  
< 1/8  
0.081 mi.  
427 ft.

**CITY OF SAN JOSE - FIRE STATION #19**  
**3292 SIERRA RD**  
**SAN JOSE, CA 95132**  
**Site 1 of 5 in cluster D**

**CUPA Listings**  
**CERS**  
**S118585070**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**193 ft.**

CUPA SANTA CLARA:

Name: CITY OF SAN JOSE - FIRE STATION #19  
Address: 3292 SIERRA RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.399330  
Longitude: -121.847150  
Record ID: PR0399792  
Facility ID: FA0268956

CERS:

Name: CITY OF SAN JOSE - FIRE STATION #19  
Address: 3292 SIERRA RD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 19934  
CERS ID: 10351840  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 19934  
Site Name: CITY OF San Jose - FIRE STATION #19  
Violation Date: 09-25-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Facility site map is missing an emergency staging area, storm drains (if applicable) and emergency response equipment. Submit an updated map that includes all required elements to Front Counter.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 19934  
Site Name: CITY OF San Jose - FIRE STATION #19  
Violation Date: 09-25-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: As per CERS, intervals between 2016 and 2017 HMBP submittals were more than 12 months apart. 2016 submittal was certified in August, but 2017 was not submitted until December. Ensure that all future HMBP annual reviews are completed and electronically submitted within 12 months of the previous submission.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE - FIRE STATION #19 (Continued)**

**S118585070**

Site ID: 19934  
Site Name: CITY OF San Jose - FIRE STATION #19  
Violation Date: 09-25-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Facility is conducting safety tailgate meetings and site-specific emergency response training, but failed to provide documentation of the training sessions or indicate which employees attended. Ensure that training is conducted annually and made available for review during an inspection. Provide documentation that all employees have been trained on emergency response in the event of a release and related site-specific safety protocols to the inspector.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,  
  
Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A Hazardous Material Business Plan (HMBP) inspection was conducted with Mickey Pierce on 9/24/2018 and the report was given on today's date. The facility submitted an HMBP on 12/1/2017 via Front Counter. CERS ID 10351840 The facility owner is also the property owner. The following reportable hazardous materials were observed at the time of the inspection: 1. New fuels: -1000 gallon tank of B20 BioDiesel -275 gallon (approximate) belly tank of B20 BioDiesel generator Note: Please provide clarification on the product(s) stored in the various fuel tanks, including the generator belly tank. The tank labeling, site map and inventory have conflicting information. While these fuels are similar in use, they are different chemicals and have different hazards associated with them. In order to reduce future confusion, it is recommended to update the labels on the fuel tanks to reflect the common or product name as it is listed on the Safety Data Sheet.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,  
  
Coordinates:  
Site ID: 19934  
Facility Name: CITY OF San Jose - FIRE STATION #19  
Env Int Type Code: HMBP  
Program ID: 10351840  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 37.399660  
Longitude: -121.847190  
  
Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Randy Sommers

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE - FIRE STATION #19 (Continued)**

**S118585070**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Randy Sommers
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, Third Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Randy Sommers
Entity Title:	Facility Maintenance Sup
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	City of San Jose Fire Department
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, Third Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 794-7000,
Affiliation Type Desc:	Operator
Entity Name:	City of San Jose Fire Department
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 794-6919,
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

**CITY OF SAN JOSE - FIRE STATION #19 (Continued)**

**S118585070**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, Third Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF SAN JOSE - FIRE DEPARTMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 E. Santa Clara St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 535-3500,

**D28**  
**SW**  
**< 1/8**  
**0.081 mi.**  
**427 ft.**

**CSJ FIRE STATION #19**  
**3292 SIERRA RD**  
**SAN JOSE, CA 95132**  
**Site 2 of 5 in cluster D**

**HAZMAT** **S111347168**  
**N/A**

**Relative:**  
**Lower**

**SAN JOSE HAZMAT:**  
Name: CSJ FIRE STATION #19  
Address: 3292 SIERRA RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SAN JOSE  
File Num: 600743  
Class: City Facility

**Actual:**  
**193 ft.**

**E29**  
**West**  
**< 1/8**  
**0.088 mi.**  
**464 ft.**

**FERNANDO T VILALE DENTAL CORP**  
**1333 PIEDMONT RD 103**  
**SAN JOSE, CA 95132**  
**Site 1 of 3 in cluster E**

**CUPA Listings** **S121473638**  
**N/A**

**Relative:**  
**Lower**

**CUPA SANTA CLARA:**  
Name: FERNANDO T VILALE DENTAL CORP  
Address: 1333 PIEDMONT RD 103  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA

**Actual:**  
**189 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERNANDO T VILA LE DENTAL CORP (Continued)**

**S121473638**

PE#: 2271  
Program Description: SILVER WASTE ONLY <100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.401560  
Longitude: -121.848001  
Record ID: PR0380514  
Facility ID: FA0259681

**E30**  
**West**  
**< 1/8**  
**0.088 mi.**  
**464 ft.**

**METRO PCS INC.**  
**1333 PIEDMONT RD CELL**  
**SAN JOSE, CA 95132**

**HAZMAT** **S106916724**  
**N/A**

**Site 2 of 3 in cluster E**

**Relative:**  
**Lower**

SAN JOSE HAZMAT:  
Name: METRO PCS INC.  
Address: 1333 PIEDMONT RD CELL  
City,State,Zip: SAN JOSE, CA 95132  
Region: SAN JOSE  
File Num: 410466  
Class: Misc. Complex firms and labs

**Actual:**  
**189 ft.**

**E31**  
**West**  
**< 1/8**  
**0.088 mi.**  
**464 ft.**

**FERNANDO T VILA LE DENTAL CORP**  
**1333 PIEDMONT RD STE 103**  
**SAN JOSE, CA 95132**

**RCRA NonGen / NLR** **1024830703**  
**CAL000366054**

**Site 3 of 3 in cluster E**

**Relative:**  
**Lower**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20110726  
Handler Name: FERNANDO T VILA LE DENTAL CORP  
Handler Address: 1333 PIEDMONT RD STE 103  
Handler City,State,Zip: SAN JOSE, CA 95132  
EPA ID: CAL000366054  
Contact Name: FERNANDO VILA LE  
Contact Address: 1333 PIEDMONT RD STE 103  
Contact City,State,Zip: SAN JOSE, CA 95132  
Contact Telephone: 408-929-3083  
Contact Fax: 408-929-3084  
Contact Email: VILA LE@SBCGLOBAL.NET  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1333 PIEDMONT RD STE 103  
Mailing City,State,Zip: SAN JOSE, CA 95132-0000  
Owner Name: FERNANDO T VILA LE DDS  
Owner Type: Other  
Operator Name: FERNANDO VILA LE  
Operator Type: Other

**Actual:**  
**189 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERNANDO T VILA LE DENTAL CORP (Continued)**

**1024830703**

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
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERNANDO T VILALE DENTAL CORP (Continued)**

**1024830703**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FERNANDO VILALE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1333 PIEDMONT RD STE 103
Owner/Operator City,State,Zip:	SAN JOSE, CA 95132
Owner/Operator Telephone:	408-929-3083
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FERNANDO T VILALE DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1333 PIEDMONT RD STE 103
Owner/Operator City,State,Zip:	SAN JOSE, CA 95132-0000
Owner/Operator Telephone:	408-929-3083
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110726
Handler Name:	FERNANDO T VILALE DENTAL CORP
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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

<b>D32</b> <b>WSW</b> <b>&lt; 1/8</b> <b>0.088 mi.</b> <b>464 ft.</b>	<b>T-MOBILE SF04925A</b> <b>3245 SIERRA RD CELL</b> <b>SAN JOSE, CA 95132</b>	<b>HAZMAT</b>	<b>S106779512</b> <b>N/A</b>
	<b>Site 3 of 5 in cluster D</b>		

<b>Relative:</b>	SAN JOSE HAZMAT:		
<b>Lower</b>	Name:	T-MOBILE SF04925A	
	Address:	3245 SIERRA RD CELL	
<b>Actual:</b>	City,State,Zip:	SAN JOSE, CA 95132	
<b>192 ft.</b>	Region:	SAN JOSE	
	File Num:	410126	
	Class:	Misc. Complex firms and labs	

<b>D33</b> <b>WSW</b> <b>&lt; 1/8</b> <b>0.088 mi.</b> <b>464 ft.</b>	<b>COIN WASH &amp; DRY (MAYTAG)</b> <b>3259 SIERRA RD</b> <b>SAN JOSE, CA</b>	<b>EDR Hist Cleaner</b>	<b>1009133168</b> <b>N/A</b>
	<b>Site 4 of 5 in cluster D</b>		

<b>Relative:</b>	EDR Hist Cleaner		
<b>Lower</b>			
<b>Actual:</b>	Year:	Name:	Type:
<b>192 ft.</b>	1966	COIN WASH & DRY (MAYTAG)	LAUNDRIES SELF SERVE
	1970	COIN WASH & DRY (MAYTAG)	LAUNDRIES-SELF SERVE
	1975	COIN WASH & DRY	LAUNDRIES-SELF SERVE

<b>F34</b> <b>SSW</b> <b>&lt; 1/8</b> <b>0.092 mi.</b> <b>486 ft.</b>	<b>EASY COIN LAUNDRY</b> <b>1275 PIEDMONT CT</b> <b>SAN JOSE, CA</b>	<b>EDR Hist Cleaner</b>	<b>1009133173</b> <b>N/A</b>
	<b>Site 1 of 4 in cluster F</b>		

<b>Relative:</b>	EDR Hist Cleaner		
<b>Lower</b>			
<b>Actual:</b>	Year:	Name:	Type:
<b>205 ft.</b>	1966	EASY COIN LAUNDRY	LAUNDRIES SELF SERVE
	1966	E Z COIN LAUNDRY	LAUNDRIES SELF SERVE
	1970	EAST COIN LAUNDRY	LAUNDRIES-SELF SERVE
	1970	ONE HOUR MARTINIZING	CLEANERS AND DYERS
	1971	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1972	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1973	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1974	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1975	ONE HOUR MARTINIZING	CLEANERS AND DYERS
	1976	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1986	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1987	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1988	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1989	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1990	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1991	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1992	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1993	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1994	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1995	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1996	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
	1997	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASY COIN LAUNDRY (Continued)**

**1009133173**

1998	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1999	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
2000	PIEDMONT ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs

**F35**  
**SSW**  
**< 1/8**  
**0.092 mi.**  
**486 ft.**

**PIEDMONT HILLS MARTINIZING**  
**1275 PIEDMONT**  
**SAN JOSE, CA 95135**

**Site 2 of 4 in cluster F**

**RCRA-SQG**  
**FINDS**  
**ECHO**  
**DRYCLEANERS**  
**HWTS**

**1000190538**  
**CAD981637176**

**Relative:**  
**Lower**

**Actual:**  
**205 ft.**

RCRA-SQG:	
Date Form Received by Agency:	19960901
Handler Name:	PIEDMONT HILLS MARTINIZING
Handler Address:	1275 PIEDMONT
Handler City,State,Zip:	SAN JOSE, CA 95135
EPA ID:	CAD981637176
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	1275 PIEDMONT
Mailing City,State,Zip:	SAN JOSE, CA 95135
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190538**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	YI SOON YOON
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190538**

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: 19960901  
Handler Name: PIEDMONT HILLS MARTINIZING  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19870217  
Handler Name: PIEDMONT HILLS MARTINIZING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
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: 110002732927

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190538**

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

**ECHO:**

Envid: 1000190538  
Registry ID: 110002732927  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002732927>  
Name: PIEDMONT HILLS ONE HOUR DRY CL  
Address: 1275 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132

**DRYCLEANERS:**

Name: PIEDMONT ONE HOUR CLEANERS  
Address: 1275 PIEDMONT  
City,State,Zip: SAN JOSE, CA 960450000  
EPA Id: CAD981637176  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 04/10/1987  
Facility Active: No  
Inactive Date: 12/18/2001  
Facility Addr2: Not reported  
Owner Name: YI SOON YOON  
Owner Address: 2717 PEACHWOOD CT  
Owner Address 2: Not reported  
Owner Telephone: 0  
Contact Name: YI SOON YOON  
Contact Address: INACT GEN MOVED/MB  
Contact Address 2: Not reported  
Contact Telephone: 4082729569  
Contact Fax: Not reported  
Mailing Name: Not reported  
Mailing Address 1: 1030 PIEDMONT ROAD STE L  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 951322867  
Owner Fax: Not reported  
Region Code: 2  
Latitude: 37.399357  
Longitude: -121.846899

**HWTS:**

Name: PIEDMONT ONE HOUR CLEANERS  
Address: 1275 PIEDMONT  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 960450000  
EPA ID: CAD981637176  
Inactive Date: 12/18/2001  
Create Date: 04/10/1987  
Last Act Date: 09/14/2004  
Mailing Name: Not reported  
Mailing Address: 1030 PIEDMONT ROAD STE L  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190538**

Mailing City,State,Zip: SAN JOSE, CA 951322867  
Owner Name: YI SOON YOON  
Owner Address: 2717 PEACHWOOD CT  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951320000  
Contact Name: YI SOON YOON  
Contact Address: INACT GEN MOVED/MB  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951320000  
  
NAICS:  
EPA ID: CAD981637176  
Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 1987-04-10 00:00:00  
Inactive Date: 2001-12-18 00:00:00  
Facility Name: PIEDMONT ONE HOUR CLEANERS  
Facility Address: 1275 PIEDMONT  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 960450000

**F36**  
**SSW**  
**< 1/8**  
**0.092 mi.**  
**486 ft.**

**PIEDMONT HILLS MARTINIZING**  
**1275 PIEDMONT RD**  
**SAN JOSE, CA 95132**  
  
**Site 3 of 4 in cluster F**

**RCRA-SQG**  
**CPS-SLIC**  
**EMI**  
**HAZNET**  
**CERS**  
**HWTS**

**1000190535**  
**CAD981635881**

**Relative:**  
**Lower**

**Actual:**  
**205 ft.**

RCRA-SQG:  
Date Form Received by Agency: 19960901  
Handler Name: PIEDMONT HILLS MARTINIZING  
Handler Address: 1275 PIEDMONT RD  
Handler City,State,Zip: SAN JOSE, CA 95132  
EPA ID: CAD981635881  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: PIEDMONT RD  
Mailing City,State,Zip: SAN JOSE, CA 95132  
Owner Name: YOON SI SOON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190535**

Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190535**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: YOON SI SOON  
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: 19960901  
Handler Name: PIEDMONT HILLS MARTINIZING  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CPS-SLIC:

Name: FORMER PIEDMONT ONE HOUR CLEANER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190535**

Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 95132  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/09/2016  
Global Id: T10000009012  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.39875  
Longitude: -121.847  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S0940  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride  
Site History: Site was a dry cleaner. PCE was released to soil at/adjacent to the dry cleaning machine. Soil cleanup was performed. PCE was found in groundwater at a very low concentration.

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

**EMI:**

Name: PIEDMONT ONE HOUR MARTINIZING  
Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 951320000  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 4326  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PIEDMONT HILLS ONE HOUR DRY CL  
Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 951320000  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 4326  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190535**

Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PIEDMONT HILLS ONE HOUR DRY CL  
Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 951320000  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 4326  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PIEDMONT HILLS ONE HOUR DRY CL  
Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 951320000  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 4326  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PIEDMONT HILLS ONE HOUR DRY CL  
Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 951320000  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 4326  
Air District Name: BA  
SIC Code: 7216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190535**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: PIEDMONT HILLS ONE HOUR DRY CL  
Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 951320000  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 4326  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: PIEDMONT HILLS ONE HOUR DRY CL  
Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 951320000  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 4326  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: PIEDMONT HILLS ONE HOUR DRY CL  
Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 951320000  
Year: 2005  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190535**

Facility ID: 4326  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: PIEDMONT HILLS ONE HOUR DRY CL  
Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 951320000  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 4326  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .304  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

**HAZNET:**

Name: PIEDMONT HILLS MARTINIZING  
Address: 1275 PIEDMONT RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951320000  
Contact: UNDELIVERABLE FEE FORM 1995 NJ  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 1275 PIEDMONT RD

Year: 1995  
Gepaid: CAD981635881  
TSD EPA ID: CAT000613950  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.0975

Year: 1994  
Gepaid: CAD981635881  
TSD EPA ID: CAT000613950  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.39

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190535**

Year: 1994  
Gepaid: CAD981635881  
TSD EPA ID: CAT000613893  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.195

Year: 1987  
Gepaid: CAD981635881  
TSD EPA ID: CAD980737548  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: H01 - Transfer Station  
Tons: 0.199

Year: 1987  
Gepaid: CAD981635881  
TSD EPA ID: CAD980737584  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: 14 -  
Tons: 0.07

**Additional Info:**

Year: 1994  
Gen EPA ID: CAD981635881

Shipment Date: 19941222  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941228  
Manifest ID: 95066779  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613950  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613950  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.195  
Waste Quantity: 390  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941111  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941115  
Manifest ID: 93764196  
Trans EPA ID: ILD984908202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190535**

Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613950  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613950  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.195  
Waste Quantity: 390  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940912  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940915  
Manifest ID: 93789133  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940718  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940721  
Manifest ID: 93678799  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190535**

Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1995  
Gen EPA ID: CAD981635881

Shipment Date: 19950104  
Creation Date: 10/20/1995 0:00:00  
Receipt Date: 19950105  
Manifest ID: 95066778  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613950  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: FORMER PIEDMONT ONE HOUR CLEANER  
Address: 1275 PIEDMONT ROAD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 371890  
CERS ID: T10000009012  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS MARTINIZING (Continued)**

**1000190535**

**HWTS:**

Name: PIEDMONT HILLS MARTINIZING  
Address: 1275 PIEDMONT RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951320000  
EPA ID: CAD981635881  
Inactive Date: 06/30/1995  
Create Date: 07/03/1987  
Last Act Date: 08/26/2010  
Mailing Name: Not reported  
Mailing Address: 1275 PIEDMONT RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951320000  
Owner Name: --  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: UNDELIVERABLE FEE FORM 1995 NJ  
Contact Address: 1275 PIEDMONT RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951320000

**D37  
SW  
< 1/8  
0.093 mi.  
489 ft.**

**TREADAWAY & SONS  
3281 SIERRA RD  
SAN JOSE, CA 95132  
  
Site 5 of 5 in cluster D**

**EDR Hist Auto 1021451549  
N/A**

**Relative:  
Lower**

EDR Hist Auto

**Actual:  
192 ft.**

Year:	Name:	Type:
1969	TREADAWAY & SONS	Gasoline Service Stations
1969	TREADAWAY & SONS	Gasoline Service Stations
1970	TREADAWAY & SONS	Gasoline Service Stations

**F38  
SSW  
< 1/8  
0.094 mi.  
497 ft.**

**PIEDMONT HILLS ANIMAL HOSPITAL  
1265 PIEDMONT RD  
SAN JOSE, CA 95112  
  
Site 4 of 4 in cluster F**

**CUPA Listings S121474926  
N/A**

**Relative:  
Lower**

CUPA SANTA CLARA:

**Actual:  
204 ft.**

Name: PIEDMONT HILLS ANIMAL HOSPITAL  
Address: 1265 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95112  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398764  
Longitude: -121.846871  
Record ID: PR0424501  
Facility ID: FA0283017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

39  
SW  
< 1/8  
0.124 mi.  
657 ft.

**PENNY WISE CLEANERS**  
**3269 SIERRA RD**  
**SAN JOSE, CA**

**EDR Hist Cleaner**

**1009132830**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Cleaner

**Actual:**  
**189 ft.**

Year: Name:  
1966 PENNY WISE CLEANERS

Type:  
CLEANERS AND DYERS

40  
South  
1/8-1/4  
0.162 mi.  
855 ft.

**ALBERT G & HUBERT G SEID DDS A PROF CORP**  
**1239 PIEDMONT RD**  
**SAN JOSE, CA 95132**

**RCRA NonGen / NLR**

**1024793853**  
**CAL000143296**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**205 ft.**

Date Form Received by Agency: 19951207  
Handler Name: ALBERT G & HUBERT G SEID DDS A PROF CORP  
Handler Address: 1239 PIEDMONT RD  
Handler City,State,Zip: SAN JOSE, CA 95132-2830  
EPA ID: CAL000143296  
Contact Name: ALBERT SEID  
Contact Address: 1239 PIEDMONT RD  
Contact City,State,Zip: SAN JOSE, CA 95132  
Contact Telephone: 408-926-0500  
Contact Fax: 000-000-0000  
Contact Email: SAKDAD1@AOL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1239 PIEDMONT RD  
Mailing City,State,Zip: SAN JOSE, CA 95132-0000  
Owner Name: ALBERT G SEID & HUBERT G SEID  
Owner Type: Other  
Operator Name: ALBERT SEID  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERT G & HUBERT G SEID DDS A PROF CORP (Continued)**

**1024793853**

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

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALBERT G SEID & HUBERT G SEID
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1239 PIEDMONT RD.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95132-0000
Owner/Operator Telephone:	408-926-0500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALBERT SEID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERT G & HUBERT G SEID DDS A PROF CORP (Continued)**

**1024793853**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1239 PIEDMONT RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95132
Owner/Operator Telephone:	408-926-0500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	19951207
Handler Name:	ALBERT G & HUBERT G SEID DDS A PROF CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS

**Facility Has Received Notices of Violations:**

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

**Evaluation Action Summary:**

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

**41**  
**ENE**  
**1/8-1/4**  
**0.178 mi.**  
**940 ft.**

**OUT OF BUSINESS**  
**3412 SIERRA RD**  
**SAN JOSE, CA 95132**

**HAZMAT** **S115780695**  
**N/A**

**Relative:**  
**Higher**

**SAN JOSE HAZMAT:**

**Actual:**  
**325 ft.**

Name:	OUT OF BUSINESS
Address:	3412 SIERRA RD
City,State,Zip:	SAN JOSE, CA 95132
Region:	SAN JOSE
File Num:	600929
Class:	Misc. Complex firms and labs

Name:	OUT OF BUSINESS
Address:	3412 SIERRA RD
City,State,Zip:	SAN JOSE, CA 95132
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	600929
Class:	Misc. Complex firms and labs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

42  
East  
1/8-1/4  
0.197 mi.  
1041 ft.

**VERIZON WIRELESS: PIEDMONT/SIERRA**  
**3430 SIERRA RD**  
**SAN JOSE, CA 95132**

**CUPA Listings**  
**HAZMAT**

**S107592245**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**321 ft.**

Name: VERIZON WIRELESS: PIEDMONT/SIERRA  
Address: 3430 SIERRA RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: BP01  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.400996  
Longitude: -121.841344  
Record ID: PR0397216  
Facility ID: FA0264442

SAN JOSE HAZMAT:

Name: AT&T MOBILITY PIEDMONT/SIERRA 47740  
Address: 3430 SIERRA RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SAN JOSE  
File Num: 600785  
Class: Auto Wrecking/Misc Simple Facility

Name: VERIZON WIRELESS PIEDMONT/SIERRA  
Address: 3430 SIERRA RD  
City,State,Zip: SAN JOSE, CA 95123  
Region: SAN JOSE  
File Num: 410723  
Class: Misc. Complex firms and labs

43  
SSW  
1/8-1/4  
0.206 mi.  
1086 ft.

**HSIAO-CHIH WANG**  
**3257 ROCKPORT AVENUE**  
**SAN JOSE, CA 95132**

**RCRA NonGen / NLR**

**1024752253**  
**CAC002972057**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**198 ft.**

Date Form Received by Agency: 20180720  
Handler Name: HSIAO-CHIH WANG  
Handler Address: 3257 ROCKPORT AVENUE  
Handler City,State,Zip: SAN JOSE, CA 95132  
EPA ID: CAC002972057  
Contact Name: HSIAO-CHIH WANG  
Contact Address: PO BOX 333  
Contact City,State,Zip: SARATOGA, CA 95071  
Contact Telephone: 408-368-9240  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HSIAO-CHIH WANG (Continued)**

**1024752253**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 333
Mailing City,State,Zip:	SARATOGA, CA 95071
Owner Name:	HSIAO-CHIH WANG
Owner Type:	Other
Operator Name:	HSIAO-CHIH WANG
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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HSIAO-CHIH WANG (Continued)**

**1024752253**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HSIAO-CHIH WANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 333
Owner/Operator City,State,Zip:	SARATOGA, CA 95071
Owner/Operator Telephone:	408-368-9240
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HSIAO-CHIH WANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 333
Owner/Operator City,State,Zip:	SARATOGA, CA 95071
Owner/Operator Telephone:	408-368-9240
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20180720
Handler Name:	HSIAO-CHIH WANG
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
-------------	---------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HSIAO-CHIH WANG (Continued)**

**1024752253**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

**G44**  
**NNW**  
**1/8-1/4**  
**0.207 mi.**  
**1095 ft.**

**LEON MADDOX**  
**1409 PROUD DRIVE**  
**SAN JOSE, CA 95132**

**RCRA NonGen / NLR**

**1024762123**  
**CAC002981985**

**Site 1 of 5 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**210 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20180925  
Handler Name: LEON MADDOX  
Handler Address: 1409 PROUD DRIVE  
Handler City,State,Zip: SAN JOSE, CA 95132  
EPA ID: CAC002981985  
Contact Name: LEON MADDOX  
Contact Address: 1409 PROUD DRIVE  
Contact City,State,Zip: SAN JOSE, CA 95132  
Contact Telephone: 253-874-4105  
Contact Fax: Not reported  
Contact Email: ZCONSSI@AOL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1409 PROUD DRIVE  
Mailing City,State,Zip: SAN JOSE, CA 95132  
Owner Name: LEON MADDOX  
Owner Type: Other  
Operator Name: LEON MADDOX  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEON MADDOX (Continued)**

**1024762123**

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 TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181001
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEON MADDOX
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1409 PROUD DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95132
Owner/Operator Telephone:	253-874-4105
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LEON MADDOX
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1409 PROUD DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEON MADDOX (Continued)**

**1024762123**

Owner/Operator City,State,Zip: SAN JOSE, CA 95132  
Owner/Operator Telephone: 253-874-4105  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180925  
Handler Name: LEON MADDOX  
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

45  
SW  
1/8-1/4  
0.220 mi.  
1161 ft.

**TONY NGUYEN**  
**1285-1287 QUINCY DR**  
**SAN JOSE, CA 95132**

**RCRA NonGen / NLR**

**1025829695**  
**CAC003009249**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**184 ft.**

Date Form Received by Agency: 20190408  
Handler Name: TONY NGUYEN  
Handler Address: 1285-1287 QUINCY DR  
Handler City,State,Zip: SAN JOSE, CA 95132  
EPA ID: CAC003009249  
Contact Name: TONY NGUYEN  
Contact Address: 3241 SANTA MARIA AVENUE  
Contact City,State,Zip: SANTA CLARA, CA 95051  
Contact Telephone: 408-835-1873  
Contact Fax: Not reported  
Contact Email: HOLLY.CASTRO@ATIRESTORATION.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY NGUYEN (Continued)**

**1025829695**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3241 SANTA MARIA DR
Mailing City,State,Zip:	SANTA CLARA, CA 95051
Owner Name:	TONY NGUYEN
Owner Type:	Other
Operator Name:	TONY NGUYEN
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
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY NGUYEN (Continued)**

**1025829695**

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:	TONY NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3241 SANTA MARIA AVENUE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-835-1873
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TONY NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3241 SANTA MARIA DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-835-1873
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190408
Handler Name:	TONY 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
-------------	---------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY NGUYEN (Continued)**

**1025829695**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

**G46  
NW  
1/8-1/4  
0.241 mi.  
1272 ft.**

**EAST SIDE UHSD-PIEDMONT HS  
1377 PIEDMONT RD  
SAN JOSE, CA 95132**

**RCRA NonGen / NLR**

**1024786790  
CAL000023387**

**Site 2 of 5 in cluster G**

**Relative:  
Lower  
Actual:  
208 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 19891114  
Handler Name: EAST SIDE UHSD-PIEDMONT HS  
Handler Address: 1377 PIEDMONT RD  
Handler City,State,Zip: SAN JOSE, CA 95132-0000  
EPA ID: CAL000023387  
Contact Name: DEBBIE RAMIREZ  
Contact Address: 830 N CAPITOL AVE  
Contact City,State,Zip: SAN JOSE, CA 95133  
Contact Telephone: 408-477-5822  
Contact Fax: 408-347-5115  
Contact Email: RAMIREZD@ESUHSD.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: 830 N CAPITOL AVE  
Mailing City,State,Zip: SAN JOSE, CA 95133-1316  
Owner Name: ESUHSD SIERRA CO INC  
Owner Type: Other  
Operator Name: DEBBIE RAMIREZ  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EAST SIDE UHSD-PIEDMONT HS (Continued)**

**1024786790**

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:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ESUHSD SIERRA CO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	830 N CAPITOL AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95133-1316
Owner/Operator Telephone:	408-477-5822
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEBBIE RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	830 N CAPITOL AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EAST SIDE UHSD-PIEDMONT HS (Continued)**

**1024786790**

Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
Owner/Operator Telephone: 408-477-5822  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19891114  
Handler Name: EAST SIDE UHSD-PIEDMONT HS  
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: 61143  
NAICS Description: PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**G47  
NW  
1/8-1/4  
0.241 mi.  
1272 ft.**

**PIEDMONT HIGH SCHOOL/SANTA CLARA COUNTY  
1377 PIEDMONT RD  
SAN JOSE, CA 95132  
Site 3 of 5 in cluster G**

**RCRA NonGen / NLR**

**1024784439  
CAH111000421**

**Relative:  
Lower**

RCRA NonGen / NLR:

**Actual:  
208 ft.**

Date Form Received by Agency: 19950905  
Handler Name: PIEDMONT HIGH SCHOOL/SANTA CLARA COUNTY  
Handler Address: 1377 PIEDMONT RD  
Handler City,State,Zip: SAN JOSE, CA 95132-0000  
EPA ID: CAH111000421  
Contact Name: SHARON DOWELL-HHW SPVR  
Contact Address: PO BOX 28070  
Contact City,State,Zip: SAN JOSE, CA 95159-0000  
Contact Telephone: 408-299-6930  
Contact Fax: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HIGH SCHOOL/SANTA CLARA COUNTY (Continued)**

**1024784439**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1377 PIEDMONT RD
Mailing City,State,Zip:	SAN JOSE, CA 95132-0000
Owner Name:	SANTA CLARA COUNTY ENVIRO HTH
Owner Type:	Other
Operator Name:	SHARON DOWELL-HHW SPVR
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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HIGH SCHOOL/SANTA CLARA COUNTY (Continued)**

**1024784439**

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:	SHARON DOWELL-HHW SPVR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 28070
Owner/Operator City,State,Zip:	SAN JOSE, CA 95159-0000
Owner/Operator Telephone:	408-299-6930
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANTA CLARA COUNTY ENVIRO HTH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1377 PIEDMONT RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95132-0000
Owner/Operator Telephone:	000-000-0000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	19950905
Handler Name:	PIEDMONT HIGH SCHOOL/SANTA CLARA COUNTY
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
-------------	---------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HIGH SCHOOL/SANTA CLARA COUNTY (Continued)**

**1024784439**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

**G48**  
**NW**  
**1/8-1/4**  
**0.241 mi.**  
**1272 ft.**  
**SCC HHW SITE-PIEDMONT**  
**1377 PIEDMONT RD**  
**SAN JOSE, CA 95132**  
**Site 4 of 5 in cluster G**

**CUPA Listings** **S121471822**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**208 ft.**

CUPA SANTA CLARA:

Name: SCC HHW SITE-PIEDMONT  
Address: 1377 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: 2265  
Program Description: PBR HHW TEMPORARY FACILITY  
Program Identifier: SCC HHW EVENT 062699  
Latitude: 37.403875  
Longitude: -121.849148  
Record ID: PR0367555  
Facility ID: FA0251259

Name: SCC HHW SITE-PIEDMONT  
Address: 1377 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: 2265  
Program Description: PBR HHW TEMPORARY FACILITY  
Program Identifier: SCC HHW EVENT 091298  
Latitude: 37.403875  
Longitude: -121.849148  
Record ID: PR0365097  
Facility ID: FA0251259

**G49**  
**NW**  
**1/8-1/4**  
**0.241 mi.**  
**1272 ft.**  
**PIEDMONT HILLS HIGH SCHOOL**  
**1377 PIEDMONT RD**  
**SAN JOSE, CA 95132**  
**Site 5 of 5 in cluster G**

**CERS HAZ WASTE** **S104575723**  
**CUPA Listings** **N/A**  
**HAZMAT**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**208 ft.**

CERS HAZ WASTE:

Name: PIEDMONT HILLS HIGH SCHOOL  
Address: 1377 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 57544  
CERS ID: 10345543  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: PIEDMONT HILLS HIGH SCHOOL  
Address: 1377 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: 2205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS HIGH SCHOOL (Continued)**

**S104575723**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.403949  
Longitude: -121.849026  
Record ID: PR0314934  
Facility ID: FA0268758

Name: PIEDMONT HILLS HIGH SCHOOL  
Address: 1377 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: BP02  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.403949  
Longitude: -121.849026  
Record ID: PR0396424  
Facility ID: FA0268758

**SAN JOSE HAZMAT:**

Name: PIEDMONT HILLS HIGH SCHOOL  
Address: 1377 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Region: SAN JOSE  
File Num: 402181  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: PIEDMONT HILLS HIGH SCHOOL  
Address: 1377 PIEDMONT RD  
City,State,Zip: SAN JOSE, CA 95132  
Site ID: 57544  
CERS ID: 10345543  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 57544  
Site Name: PIEDMONT HILLS HIGH SCHOOL  
Violation Date: 01-08-2020  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Observed the following hazardous materials that appear to be no longer in use or no longer intended to be used, and may meet hazardous waste criteria upon disposal: > Greasestrip Plus (FOOD SERVICES): SDS review of this chemical indicates that it has a pH of 13.5. Employee stated that it is used with paper towels to clean surfaces in the kitchen. Paper towels are disposed in the trash when done. > Gum Turpentine Paint Thinner, approx. 6 x 1 gal cans (B7): Art Teacher stated that she didn't think they were being used and didn't know who they belonged to. > 1 orange bucket with a bottle of herbicide and other unknown bottles with liquids (GARDEN SHED): Items are unable to be used as they are physically crusted in place. > Open 1-gal jug of compressor oil for, 1 oxygen cylinder, and 2 lead-acid batteries dated 8-19-14 (STORAGE ROOM ADJACENT TO K2/ WOODSHOP): Confirmed compressor in room not in use. Woodshop teacher stated that the oxygen cylinder

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS HIGH SCHOOL (Continued)**

**S104575723**

is also not in [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57544  
Site Name: PIEDMONT HILLS HIGH SCHOOL  
Violation Date: 01-08-2020  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: No emergency information was posted in B8. A facility site plan detailing the location of emergency equipment was missing in D14A. Template form provided.

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

Site ID: 57544  
Site Name: PIEDMONT HILLS HIGH SCHOOL  
Violation Date: 01-08-2020  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Observed 2 x 15 gal waste photo fixe/ developer solution in B8, stacked one on top of the other. Immediately store the two containers in a manner that would not make it likely for one to fall and leak its contents (i.e. do not stack one on top of the other).

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

Site ID: 57544  
Site Name: PIEDMONT HILLS HIGH SCHOOL  
Violation Date: 01-08-2020  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Consolidated manifests were not available for review. According to Eric Barnes of Barnes Hazmat who was on-site finishing up the hazardous waste pick-up for the science department, consolidated manifest copies are given to the district who may or may not have the last 3 years' worth of records. Within 30 days, obtain copies of these records and contact me to coordinate a way to review them.

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

Site ID: 57544  
Site Name: PIEDMONT HILLS HIGH SCHOOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS HIGH SCHOOL (Continued)**

**S104575723**

Violation Date: 01-08-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Facility was unable to provide documentation that training in emergency response and safety procedures has been conducted. Training must be documented electronically or in hard copy and must be kept available for inspection for a minimum of 3 years. Template form provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57544  
Site Name: PIEDMONT HILLS HIGH SCHOOL  
Violation Date: 01-08-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Observed 2 x 15 gal containers of waste photo/ fixer developer solution in B8 that were missing the accumulation start dates, physical states, and hazards. The labels also listed the EPA ID number as CAH111000421. The correct number is CAL000023387 Additional hazardous waste labels were provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57544  
Site Name: PIEDMONT HILLS HIGH SCHOOL  
Violation Date: 01-08-2020  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS HIGH SCHOOL (Continued)**

**S104575723**

Violation Notes: emptied.  
Mr. Deleon stated that the pool is serviced by someone from the district. When asked what happens to the empty buckets that previously held Accutab chlorine tablets, Mr. Deleon stated that they either throw the containers away or reuse them for other storage purposes. Strongly recommend thoroughly rinsing the buckets with water and emptying the solution back into the treatment system prior to disposal in the trash or reuse.

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. Inspection commenced on 1/8/2020 and concluded on 1/10/2020 with delivery of this report. Piedmont Hills High School offers courses in various Sciences, Art, Photography, and Woodshop. The school also houses 2 pools, a performance art center, health center, and areas for custodial storage and garden/ maintenance equipment. A walk-through of these areas was performed with Custodian, Manuel Deleon on 1/8/2020. Noted the following: > E1/ ASB, ROOM B11/ DRAWING & PAINTING, and ROOM B10/ ART 1 & SCULPTURE: - Acrylic and tempera paints are used. - Ceramics hasn't been offered for 20+ years. Confirmed no glazes present. - Observed Blick, Handy Art, and Liquitex brands for paints. Teacher stated paints are purchased at Michael's or through Blick or Nasco. SDS review of these materials do not show any obvious hazards. - Brushes are cleaned using soap and water in the sink. - Teacher takes empty spray cans [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Inspection commenced on 1/8/2020 and concluded on 1/10/2020 with delivery of this report. Piedmont Hills High School offers courses in various Sciences, Art, Photography, and Woodshop. The school also houses 2 pools, a performance art center, health center, and areas for custodial storage and garden/ maintenance equipment. A walk-through of these areas was performed with Custodian, Manuel Deleon. The following hazardous materials were confirmed at or above HMBP State-reportable thresholds: 1) Latex Paint (interior and exterior): throughout custodial storage + B7, approx. 130 gal; largest container size: 5 gal buckets 2) Muriatic Acid: pool acid storage room, 300 gal in 2 x 150 gal mixing tanks 3) Oxygen: small storage room adjacent to K2, 1 x 286 cubic ft cylinder 4) Herbicide: garden shed, 500 lb in 10 x 50-lb bags Janitorial cleaning supplies include, but are not limited to, floor [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS HIGH SCHOOL (Continued)**

**S104575723**

Eval Source: CERS,

Coordinates:

Site ID: 57544  
Facility Name: PIEDMONT HILLS HIGH SCHOOL  
Env Int Type Code: HWG  
Program ID: 10345543  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 37.403940  
Longitude: -121.849060

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: ROGER SILVEIRA  
Entity Title: Not reported  
Affiliation Address: 830 N CAPITOL AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 830 N CAPITOL AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: EAST SIDE UNION HIGH SCHOOL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 347-5000,

Affiliation Type Desc: Parent Corporation  
Entity Name: EAST SIDE UNION HIGH SCHOOL DIST  
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: Aurora Environmental Services Inc  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS HIGH SCHOOL (Continued)**

**S104575723**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Roger Silveira  
Entity Title: Director of Facilities, Maintenance and Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: EAST SIDE UNION HIGH SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: 830 N CAPITOL AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133-1316  
Affiliation Phone: (408) 347-5132,

Affiliation Type Desc: Property Owner  
Entity Name: EAST SIDE UNION HIGH SCHOOL DIST  
Entity Title: Not reported  
Affiliation Address: 830 N CAPITOL AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 347-5000,

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

**HWTS:**

Name: PIEDMONT HILLS HIGH SCHOOL  
Address: 1377 PIEDMONT RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951320000  
EPA ID: CAL000006143  
Inactive Date: 06/30/1998  
Create Date: 11/14/1989  
Last Act Date: 04/27/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIEDMONT HILLS HIGH SCHOOL (Continued)**

**S104575723**

Mailing Name: Not reported  
Mailing Address: 1377 PIEDMONT RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951322424  
Owner Name: STATE OF CALIFORNIA  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: --  
Contact Address: INACT PER 98VQ FINAL NOTICE  
Contact Address 2: - BATCH 4/27  
City,State,Zip: --, 99 --

**50**  
**South**  
**1/4-1/2**  
**0.416 mi.**  
**2194 ft.**

**TRUMPP BROTHERS**  
**1115 MAXEY DR**  
**SAN JOSE, CA 95112**

**LUST** **S101309209**  
**HIST LUST** **N/A**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**202 ft.**

Name: TRUMPP BROTHERS  
Address: 1115 MAXEY DR  
City,State,Zip: SAN JOSE, CA 95112  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501457](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501457)  
Global Id: T0608501457  
Latitude: 37.395  
Longitude: -121.846  
Status: Completed - Case Closed  
Status Date: 04/28/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**

Global Id: T0608501457  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501457  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUMPP BROTHERS (Continued)**

**S101309209**

LUST:

Global Id: T0608501457  
Action Type: RESPONSE  
Date: 06/01/1990  
Action: Other Report / Document

Global Id: T0608501457  
Action Type: RESPONSE  
Date: 06/01/1990  
Action: Other Report / Document

Global Id: T0608501457  
Action Type: RESPONSE  
Date: 06/01/1990  
Action: Other Report / Document

Global Id: T0608501457  
Action Type: ENFORCEMENT  
Date: 04/28/1995  
Action: Closure/No Further Action Letter

Global Id: T0608501457  
Action Type: Other  
Date: 01/01/1989  
Action: Leak Reported

LUST:

Global Id: T0608501457  
Status: Open - Case Begin Date  
Status Date: 01/01/1989

Global Id: T0608501457  
Status: Completed - Case Closed  
Status Date: 04/28/1995

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E22J01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: TRUMPP BROTHERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUMPP BROTHERS (Continued)**

**S101309209**

Address: 1115 MAXEY DR  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E22J01F  
Date Closed: 04/28/1995  
EDR Link ID: 06S1E22J01F

**HIST LUST SANTA CLARA:**

Name: Trumpp Brothers  
Address: 1115 Maxey Dr  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E22J01  
Oversite Agency: SCVWD  
Date Listed: 1990-06-01 00:00:00  
Closed Date: 1995-04-28 00:00:00

**CORTESE:**

Name: TRUMPP BROTHERS  
Address: 1115 MAXEY DR  
City,State,Zip: SAN JOSE, CA 95112  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501457  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: TRUMPP BROTHERS  
edr\_fadd1: 1115 MAXEY  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1487

**CERS:**

Name: TRUMPP BROTHERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUMPP BROTHERS (Continued)**

**S101309209**

Address: 1115 MAXEY DR  
City,State,Zip: SAN JOSE, CA 95112  
Site ID: 210098  
CERS ID: T0608501457  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

51  
SE  
1/2-1  
0.790 mi.  
4171 ft.

**SAN JOSE WATER COMPANY-DUTARD STATION**  
**992 NOBLE AVENUE**  
**SAN JOSE, CA 95132**

**ENVIROSTOR**  
**VCP**

**S110369678**  
**N/A**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**249 ft.**

Name: SAN JOSE WATER COMPANY-DUTARD STATION  
Address: 992 NOBLE AVENUE  
City,State,Zip: SAN JOSE, CA 95132  
Facility ID: 60001158  
Status: Certified  
Status Date: 06/30/2010  
Site Code: 201848  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 2.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.39769

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE WATER COMPANY-DUTARD STATION (Continued)**

**S110369678**

Longitude: -121.8301  
APN: NONE SPECIFIED  
Past Use: NONE  
Potential COC: Mercury (elemental)  
Confirmed COC: Mercury (elemental)  
Potential Description: SOIL  
Alias Name: 201848  
Alias Type: Project Code (Site Code)  
Alias Name: 60001158  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/2010  
Comments: Mercury impacted soil excavated to below Site cleanup goal. No further Action is required for this Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/30/2010  
Comments: Project work completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Time Critical Removal Action Workplan  
Completed Date: 11/05/2009  
Comments: The Time-Critical Removal Action (TCRA) Work Plan was approved for implementation by DTSC. A TCRA was determined to be appropriate to ensure that workers performing maintenance, repair, and capital improvement activities at the Dutard Station would not be exposed to mercury in soil. The TCRA will consist of excavating soil with mercury concentrations exceeding a soil cleanup level of 4.3 milligrams per kilogram. This soil cleanup level is based on the U.S. Environmental Protection Agency Regional Screening Level for residential soil. The estimated volume of soil to be excavated and disposed at a permitted off-site landfill is 90 cubic yards .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/15/2010  
Comments: No comments received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 11/17/2009  
Comments: Public Notice drafted and approved to be published.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/30/2010  
Comments: Excavation of the mercury-impacted soil completed. Confirmation sampling indicates that residual mercury concentrations greater than

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE WATER COMPANY-DUTARD STATION (Continued)**

**S110369678**

the cleanup goal were removed. No further Action is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/22/2010  
Comments: Removal Action complete.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 11/05/2009  
Comments: DTSC determined that the cleanup is a Class 30 categorical exemption project, as provided in California Code of Regulations, title 14, sections 15300.2 and 15330, and is therefore exempt from the provisions of the California Environmental Quality Act. Impacts to the the environment from the cleanup activities are expected to be less than significant .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 09/23/2009  
Comments: Voluntary Cleanup Agreement between DTSC and San Jose Water Company was fully executed. Site is contaminated with elemental mercury in soil at concentrations that exceed the California Human Health Screening Levels and U.S. Environmental Protection Agency Regional Screening Levels. Critical capital repairs are required at the Site to keep the Station running properly. The mercury in soil poses a potential risk to construction workers and needs to be remediated before the capital repairs can proceed.

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

**VCP:**

Name: SAN JOSE WATER COMPANY-DUTARD STATION  
Address: 992 NOBLE AVENUE  
City,State,Zip: SAN JOSE, CA 95132  
Facility ID: 60001158  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Mark Piros

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE WATER COMPANY-DUTARD STATION (Continued)**

**S110369678**

Division Branch: Cleanup Berkeley  
Site Code: 201848  
Assembly: 25  
Senate: 10  
Special Programs Code: Not reported  
Status: Certified  
Status Date: 06/30/2010  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.39769 / -121.8301  
APN: NONE SPECIFIED  
Past Use: NONE  
Potential COC: 30014  
Confirmed COC: 30014  
Potential Description: SOIL  
Alias Name: 201848  
Alias Type: Project Code (Site Code)  
Alias Name: 60001158  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/2010  
Comments: Mercury impacted soil excavated to below Site cleanup goal. No further Action is required for this Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/30/2010  
Comments: Project work completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Time Critical Removal Action Workplan  
Completed Date: 11/05/2009  
Comments: The Time-Critical Removal Action (TCRA) Work Plan was approved for implementation by DTSC. A TCRA was determined to be appropriate to ensure that workers performing maintenance, repair, and capital improvement activities at the Dutard Station would not be exposed to mercury in soil. The TCRA will consist of excavating soil with mercury concentrations exceeding a soil cleanup level of 4.3 milligrams per kilogram. This soil cleanup level is based on the U.S. Environmental Protection Agency Regional Screening Level for residential soil. The estimated volume of soil to be excavated and disposed at a permitted off-site landfill is 90 cubic yards .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/15/2010  
Comments: No comments received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE WATER COMPANY-DUTARD STATION (Continued)**

**S110369678**

Completed Date: 11/17/2009  
Comments: Public Notice drafted and approved to be published.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/30/2010  
Comments: Excavation of the mercury-impacted soil completed. Confirmation sampling indicates that residual mercury concentrations greater than the cleanup goal were removed. No further Action is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/22/2010  
Comments: Removal Action complete.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 11/05/2009  
Comments: DTSC determined that the cleanup is a Class 30 categorical exemption project, as provided in California Code of Regulations, title 14, sections 15300.2 and 15330, and is therefore exempt from the provisions of the California Environmental Quality Act. Impacts to the the environment from the cleanup activities are expected to be less than significant .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 09/23/2009  
Comments: Voluntary Cleanup Agreement between DTSC and San Jose Water Company was fully executed. Site is contaminated with elemental mercury in soil at concentrations that exceed the California Human Health Screening Levels and U.S. Environmental Protection Agency Regional Screening Levels. Critical capital repairs are required at the Site to keep the Station running properly. The mercury in soil poses a potential risk to construction workers and needs to be remediated before the capital repairs can proceed.

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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

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

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

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

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: N/A  
Last EDR Contact: 02/03/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 02/03/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Quarterly

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

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 800-424-9346
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

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

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 02/07/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Varies

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

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

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

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

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

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/19/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021

Date Data Arrived at EDR: 09/21/2021

Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

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

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

Date of Government Version: 10/25/2021

Date Data Arrived at EDR: 10/26/2021

Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/25/2021

Date Data Arrived at EDR: 10/26/2021

Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/08/2021

Date Data Arrived at EDR: 11/09/2021

Date Made Active in Reports: 01/28/2022

Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022

Data Release Frequency: Quarterly

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/07/2021

Date Data Arrived at EDR: 09/07/2021

Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Quarterly

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 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

### 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 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

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021  
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 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021  
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 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

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

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

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

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 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: 02/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/30/2021  
Number of Days to Update: 84

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/18/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/03/2021  
Number of Days to Update: 86

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021  
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 9  
Telephone: 415-972-3368  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021  
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 8  
Telephone: 303-312-6137  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021  
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 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

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

#### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/14/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/25/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Quarterly

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

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

#### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/20/2021  
Date Data Arrived at EDR: 09/21/2021  
Date Made Active in Reports: 12/08/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/16/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 68

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Semi-Annually

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

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 11/23/2021  
Number of Days to Update: 12

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: Varies

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

### 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: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/25/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/14/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/25/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Quarterly

### **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: 01/13/2022  
Next Scheduled EDR Contact: 04/18/2022  
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

### **CERS HAZ WASTE: CERS HAZ WASTE**

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 85

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Quarterly

### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019  
Date Data Arrived at EDR: 08/19/2021  
Date Made Active in Reports: 10/28/2021  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/01/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 85

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Quarterly

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2021  
Date Data Arrived at EDR: 09/03/2021  
Date Made Active in Reports: 11/22/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 02/03/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Semi-Annually

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

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

#### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012  
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: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 10/12/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021  
Date Data Arrived at EDR: 08/17/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 66

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 01/14/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
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: 01/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/08/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/01/2022  
Next Scheduled EDR Contact: 05/16/2022  
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: 02/03/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 02/03/2022  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/08/2022  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021  
Date Data Arrived at EDR: 10/13/2021  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/03/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 90

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/04/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 12/09/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 05/03/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admini  
Telephone: 202-693-9424  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 91

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 91

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 01/11/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/07/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 01/04/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

### 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: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 11/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Quarterly

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/20/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-3400
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/19/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/17/2021  
Date Data Arrived at EDR: 11/18/2021  
Date Made Active in Reports: 02/07/2022  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

### 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: 02/07/2022  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Annually

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021  
Date Data Arrived at EDR: 08/25/2021  
Date Made Active in Reports: 11/17/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Varies

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2021  
Date Data Arrived at EDR: 11/19/2021  
Date Made Active in Reports: 02/07/2022  
Number of Days to Update: 80

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 05/23/2022  
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: 01/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [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: 11/15/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/05/2021  
Date Made Active in Reports: 12/22/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/04/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/07/2021	Source: Department of Conservation
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/05/2021	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-558-1784
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 11/09/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-445-4038
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 11/29/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: No Update Planned

## 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: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

### 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: 01/07/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/15/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: No Update Planned

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	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: 12/14/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/01/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/30/2021  
Date Data Arrived at EDR: 08/31/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 80

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 85

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

### PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014

Date Data Arrived at EDR: 01/06/2015

Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022

Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

## 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: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

##### **UST ALAMEDA: Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021  
Date Data Arrived at EDR: 10/01/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 75

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

#### **AMADOR COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 11/01/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 85

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/01/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/21/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 84

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 82

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 82

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 12/22/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### LAKE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 10/08/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 82

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/11/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/07/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

## 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: 12/16/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/04/2022
	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: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

## 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: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	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: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/11/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/20/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 4	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Annually

MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 01/13/2022  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 01/07/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/26/2021  
Date Data Arrived at EDR: 10/27/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 11/04/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 81

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 83

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/09/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 81

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:

## 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: 09/29/2021

Date Data Arrived at EDR: 09/30/2021

Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022

Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021

Date Data Arrived at EDR: 09/30/2021

Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021

Date Data Arrived at EDR: 09/28/2021

Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021

Date Data Arrived at EDR: 08/04/2021

Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021

Date Data Arrived at EDR: 11/05/2021

Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
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: 08/30/2021  
Date Data Arrived at EDR: 08/31/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 80

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/15/2021  
Date Data Arrived at EDR: 11/16/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019

Date Data Arrived at EDR: 03/29/2019

Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Last EDR Contact: 12/02/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021

Date Data Arrived at EDR: 11/22/2021

Date Made Active in Reports: 02/07/2022

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 02/27/2022

Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

#### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022

Data Release Frequency: No Update Planned

#### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020

Date Data Arrived at EDR: 11/05/2020

Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/09/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021  
Date Data Arrived at EDR: 08/25/2021  
Date Made Active in Reports: 11/17/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 09/29/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 79

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
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: 02/07/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: No Update Planned

#### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 10/21/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 84

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Quarterly

#### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 82

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

### YOLO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021  
Date Data Arrived at EDR: 09/28/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 78

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021  
Date Data Arrived at EDR: 10/27/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 85

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/12/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/29/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/06/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

OLIVERA EGG RANCH  
3315 SIERRA ROAD  
SAN JOSE, CA 95132

### **TARGET PROPERTY COORDINATES**

Latitude (North):	37.400797 - 37° 24' 2.87"
Longitude (West):	121.845855 - 121° 50' 45.08"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	602154.1
UTM Y (Meters):	4139756.2
Elevation:	214 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	12014026 CALAVERAS RESERVOIR, 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).

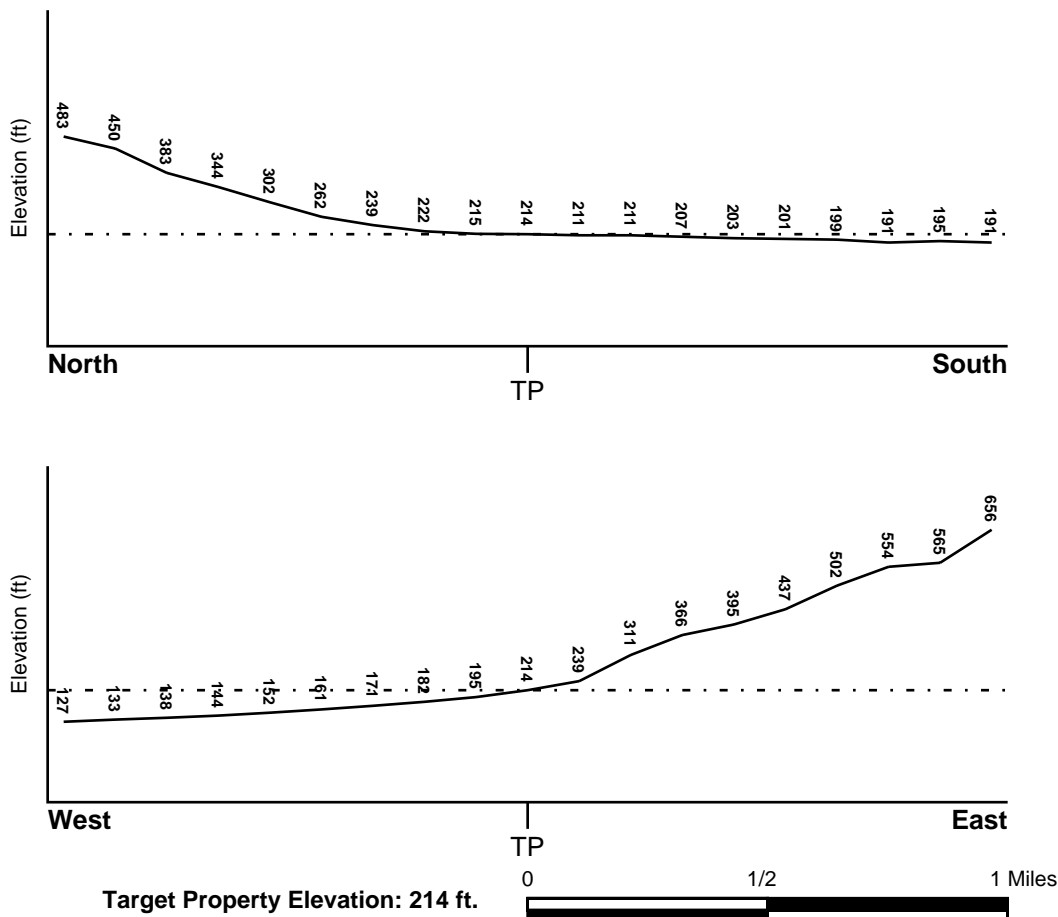
### TOPOGRAPHIC INFORMATION

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 West

### 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

#### Flood Plain Panel at Target Property

06001C0650G

#### Additional Panels in search area:

Not Reported

#### FEMA Source Type

FEMA FIRM Flood data

#### FEMA Source Type

### NATIONAL WETLAND INVENTORY

#### NWI Quad at Target Property CALAVERAS RESERVOIR

NWI Electronic  
Data Coverage  
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 1.000 miles
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

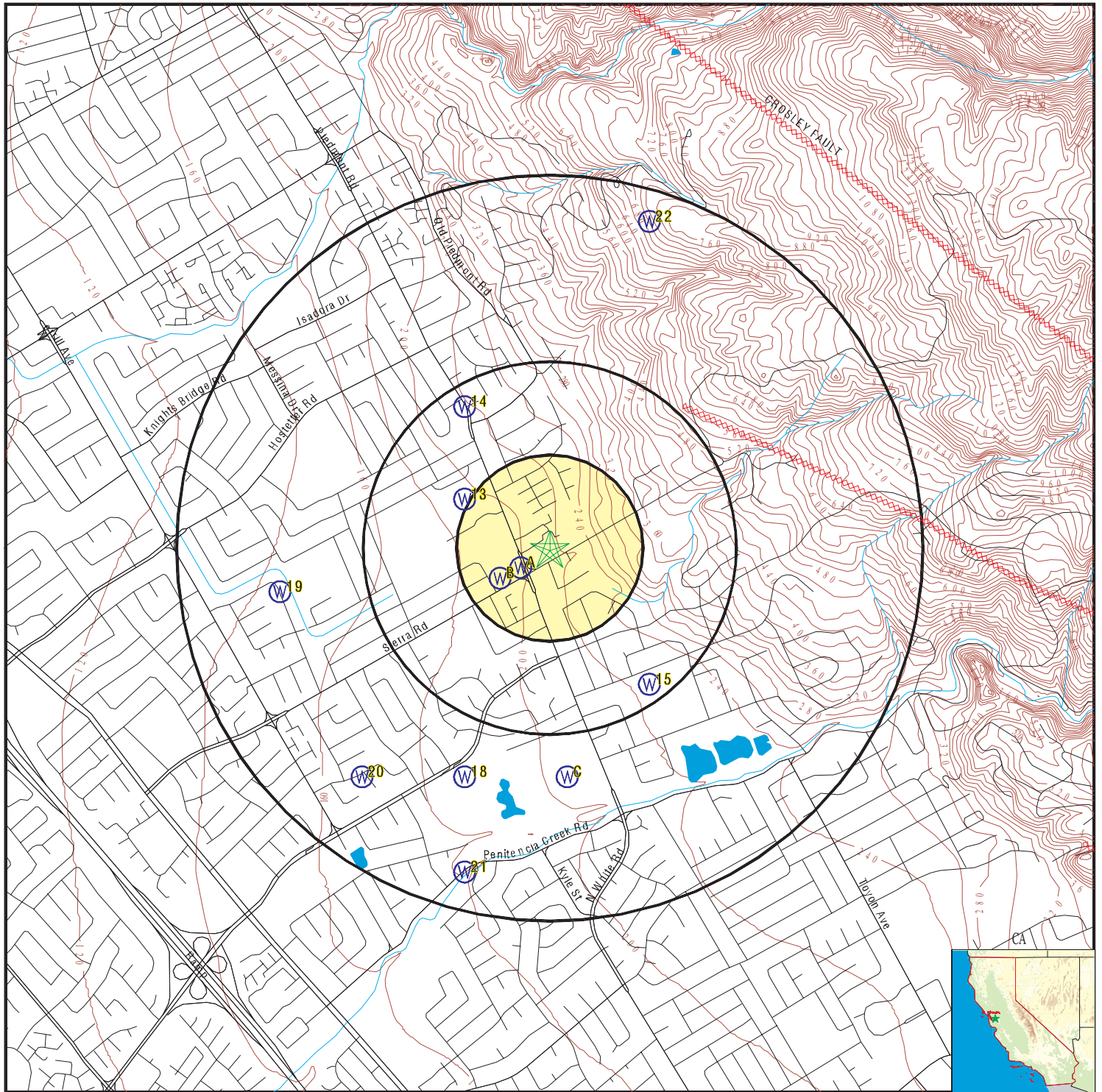
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000076135	0 - 1/8 Mile SW
A2	CAEDF0000082562	0 - 1/8 Mile SW
A3	CAEDF0000058887	0 - 1/8 Mile WSW
A4	CAEDF0000065846	0 - 1/8 Mile WSW
A5	CAEDF0000061879	0 - 1/8 Mile SW
A6	CAEDF0000071036	0 - 1/8 Mile WSW
A7	CAEDF0000069263	0 - 1/8 Mile WSW
A8	CAEDF0000042224	0 - 1/8 Mile SW
B9	CAEDF0000077311	1/8 - 1/4 Mile WSW
B10	CAEDF0000099224	1/8 - 1/4 Mile WSW
B11	CAEDF0000013012	1/8 - 1/4 Mile SW
B12	CAEDF0000113732	1/8 - 1/4 Mile SW
13	CADWR0000000232	1/4 - 1/2 Mile WNW
14	CADWR0000020336	1/4 - 1/2 Mile NNW
15	CADWR0000023805	1/4 - 1/2 Mile SE
C16	CADWR0000017034	1/2 - 1 Mile South
C17	CADWR0000015507	1/2 - 1 Mile South
18	CADWR0000027800	1/2 - 1 Mile SSW
19	CADWR0000036140	1/2 - 1 Mile West
20	CADWR0000005700	1/2 - 1 Mile SW
21	CADWR0000032547	1/2 - 1 Mile SSW
22	CADWR0000011172	1/2 - 1 Mile NNE

# PHYSICAL SETTING SOURCE MAP - 06851510.2r



- 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: Olivera Egg Ranch  
 ADDRESS: 3315 Sierra Road  
 San Jose CA 95132  
 LAT/LONG: 37.400797 / 121.845855

CLIENT: Ramboll  
 CONTACT: Michael Gaffney  
 INQUIRY #: 06851510.2r  
 DATE: February 08, 2022 2:40 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A1**  
**SW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CAEDF0000076135**

Well ID: T0608540588-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608540588&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608540588&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608540588&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608540588&assigned_name=MW-2)

**A2**  
**SW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CAEDF0000082562**

Well ID: T0608540588-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=T0608540588&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608540588&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608540588&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608540588&assigned_name=MW-3)

**A3**  
**WSW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CAEDF0000058887**

Well ID: T0608540588-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=T0608540588&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608540588&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608540588&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608540588&assigned_name=MW-1)

**A4**  
**WSW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CAEDF0000065846**

Well ID: T0608500932-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=T0608500932&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500932&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500932&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500932&assigned_name=MW-3)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A5**  
**SW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CAEDF0000061879**

Well ID: T0608500932-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500932&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500932&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500932&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500932&assigned_name=MW-7)

**A6**  
**WSW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CAEDF0000071036**

Well ID: T0608500932-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500932&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500932&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500932&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500932&assigned_name=MW-6)

**A7**  
**WSW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CAEDF0000069263**

Well ID: T0608500932-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500932&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500932&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500932&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500932&assigned_name=MW-2)

**A8**  
**SW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CAEDF0000042224**

Well ID: T0608500932-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=T0608500932&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500932&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500932&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500932&assigned_name=MW-1)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B9**  
**WSW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CAEDF0000077311**

Well ID: T0608500932-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=T0608500932&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500932&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500932&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500932&assigned_name=MW-5)

**B10**  
**WSW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CAEDF0000099224**

Well ID: T0608500932-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=T0608500932&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500932&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500932&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500932&assigned_name=MW-4)

**B11**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CAEDF0000013012**

Well ID: T0608500932-MW-10D Well Type: MONITORING  
Source: EDF Other Name: MW-10D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500932&assigned\\_name=MW-10D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500932&assigned_name=MW-10D&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500932&assigned\\_name=MW-10D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500932&assigned_name=MW-10D)

**B12**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CAEDF0000113732**

Well ID: T0608500932-MW-10S Well Type: MONITORING  
Source: EDF Other Name: MW-10S  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500932&assigned\\_name=MW-10S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500932&assigned_name=MW-10S&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500932&assigned\\_name=MW-10S](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500932&assigned_name=MW-10S)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**13**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CADWR0000000232**

Well ID: 06S01E22B002M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 06S01E22B002M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=06S01E22B002M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E22B002M&store_num=)  
GeoTracker Data: Not Reported

**14**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADWR00000020336**

Well ID: 06S01E15Q001M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 06S01E15Q001M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=06S01E15Q001M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E15Q001M&store_num=)  
GeoTracker Data: Not Reported

**15**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADWR00000023805**

Well ID: 06S01E23M004M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 06S01E23M004M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=06S01E23M004M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E23M004M&store_num=)  
GeoTracker Data: Not Reported

**C16**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR00000017034**

Well ID: 06S01E22R010M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 06S01E22R010M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=06S01E22R010M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E22R010M&store_num=)  
GeoTracker Data: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C17**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000015507**

Well ID: 06S01E22R001M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 06S01E22R001M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=06S01E22R001M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E22R001M&store_num=)  
GeoTracker Data: Not Reported

**18**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000027800**

Well ID: 06S01E22Q001M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 06S01E22Q001M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=06S01E22Q001M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E22Q001M&store_num=)  
GeoTracker Data: Not Reported

**19**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000036140**

Well ID: 06S01E22E002M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 06S01E22E002M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=06S01E22E002M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E22E002M&store_num=)  
GeoTracker Data: Not Reported

**20**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000005700**

Well ID: 06S01E22P001M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 06S01E22P001M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=06S01E22P001M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E22P001M&store_num=)  
GeoTracker Data: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**21**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000032547**

Well ID:	06S01E27B002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01E27B002M	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=06S01E27B002M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01E27B002M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**22**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR0000011172**

Well ID:	06S01E14E001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01E14E001M	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=06S01E14E001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01E14E001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95132	10	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 95132

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.233 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration


California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**APPENDIX C**  
**HISTORICAL RESEARCH DOCUMENTATION**

**APPENDIX C.1**  
**TOPOGRAPHIC MAPS**



Olivera Egg Ranch

3315 Sierra Road

San Jose, CA 95132

Inquiry Number: 6851510.4

February 08, 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

02/08/22

**Site Name:**

Olivera Egg Ranch  
3315 Sierra Road  
San Jose, CA 95132  
EDR Inquiry # 6851510.4

**Client Name:**

Ramboll  
2200 Powell St Suite 700  
Emeryville, CA 94608  
Contact: Michael Gaffney



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Ramboll 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:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	37.400797 37° 24' 3" North
<b>Project:</b>	Olivera Egg Ranch	<b>Longitude:</b>	-121.845855 -121° 50' 45" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	602151.60
		<b>UTM Y Meters:</b>	4139960.55
		<b>Elevation:</b>	215.16' above sea level

**Maps Provided:**

2018	1899
2015	1897
2012	1889
1980	
1973	
1968	
1961	
1953	

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## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2018 Source Sheets**



Calaveras Reservoir  
2018  
7.5-minute, 24000

### **2015 Source Sheets**



Calaveras Reservoir  
2015  
7.5-minute, 24000

### **2012 Source Sheets**



Calaveras Reservoir  
2012  
7.5-minute, 24000

### **1980 Source Sheets**



Calaveras Reservoir  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978

## **Topo Sheet Key**

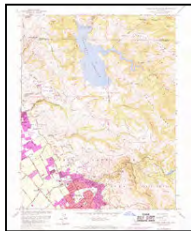
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1973 Source Sheets**



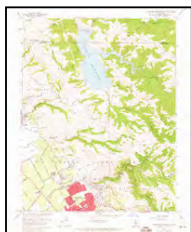
Calaveras Reservoir  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

### **1968 Source Sheets**



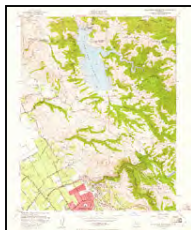
Calaveras Reservoir  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

### **1961 Source Sheets**



Calaveras Reservoir  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

### **1953 Source Sheets**



Calaveras Reservoir  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948

## ***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**

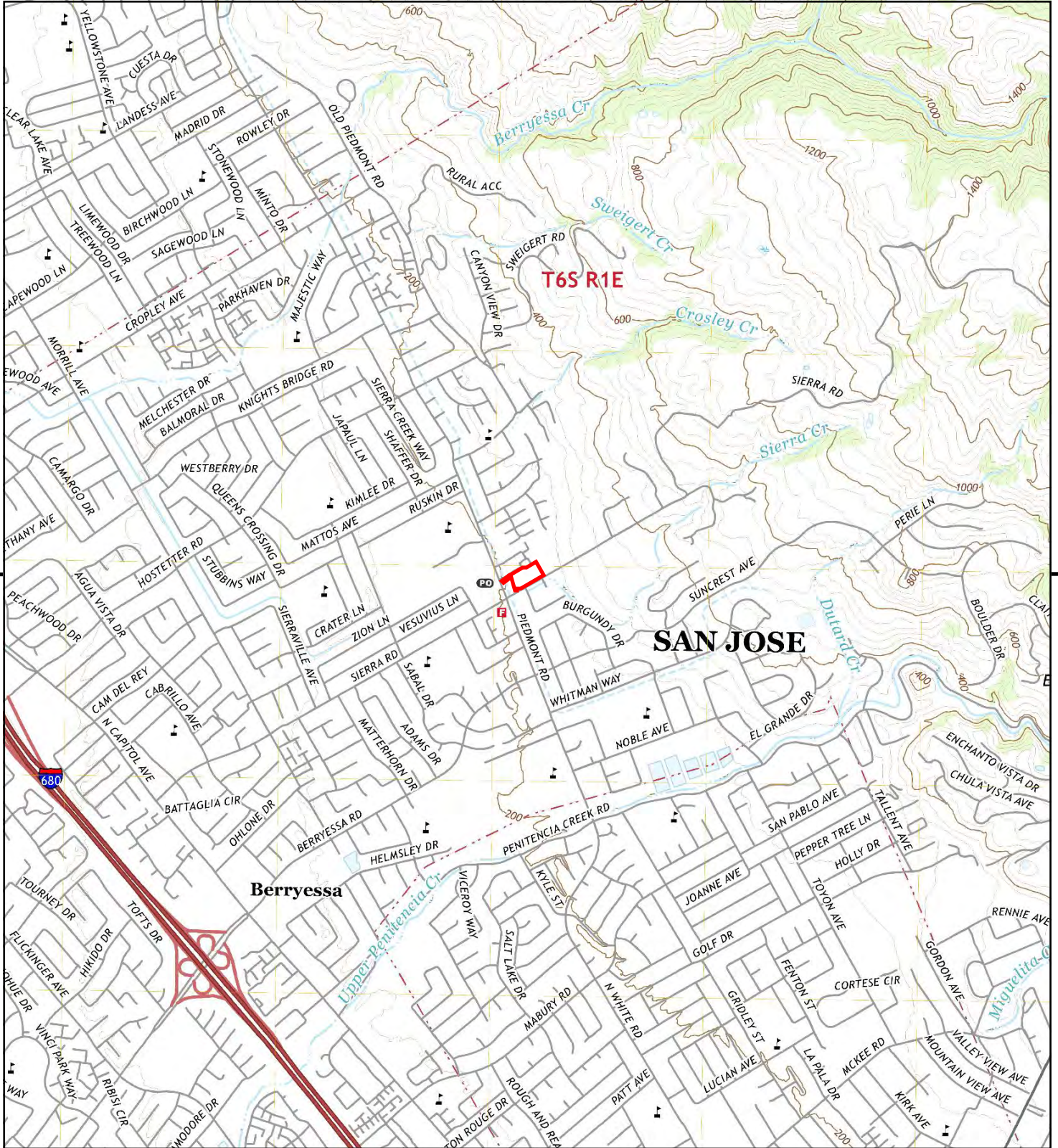


San Jose  
1897  
15-minute, 62500

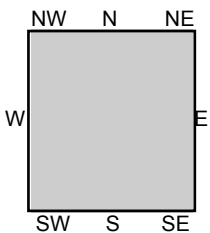
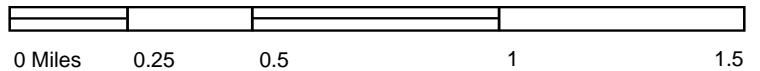
### **1889 Source Sheets**



San Jose  
1889  
15-minute, 62500



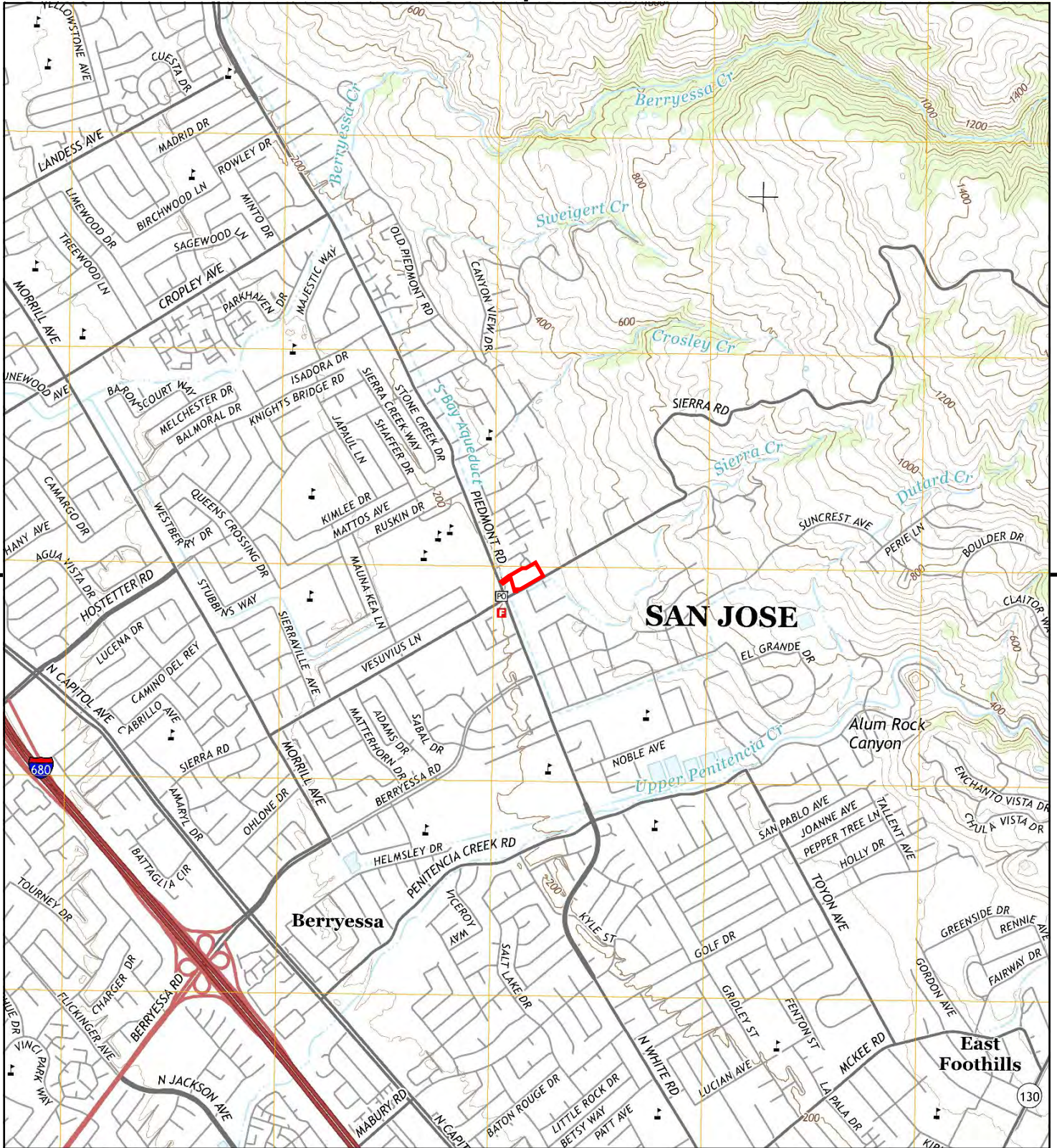
This report includes information from the following map sheet(s).



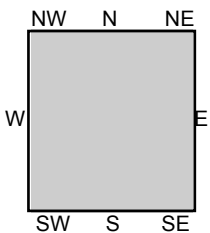
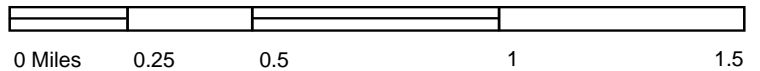
TP, Calaveras Reservoir, 2018, 7.5-minute

SITE NAME: Olivera Egg Ranch  
 ADDRESS: 3315 Sierra Road  
 San Jose, CA 95132  
 CLIENT: Ramboll





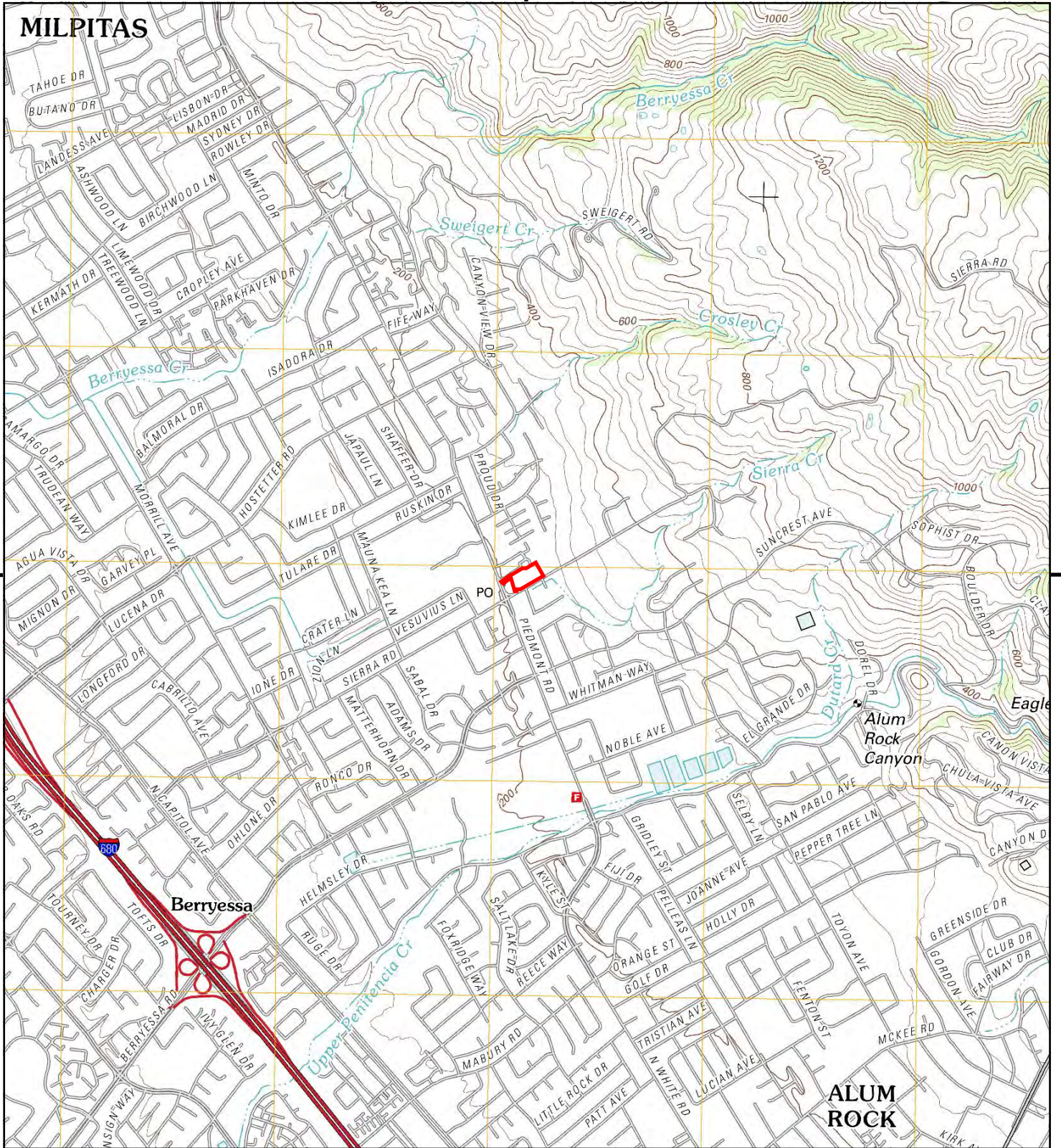
This report includes information from the following map sheet(s).



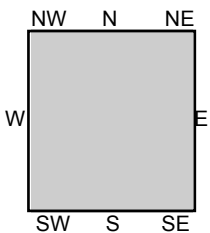
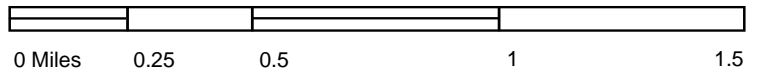
TP, Calaveras Reservoir, 2015, 7.5-minute

SITE NAME: Olivera Egg Ranch  
 ADDRESS: 3315 Sierra Road  
 San Jose, CA 95132  
 CLIENT: Ramboll





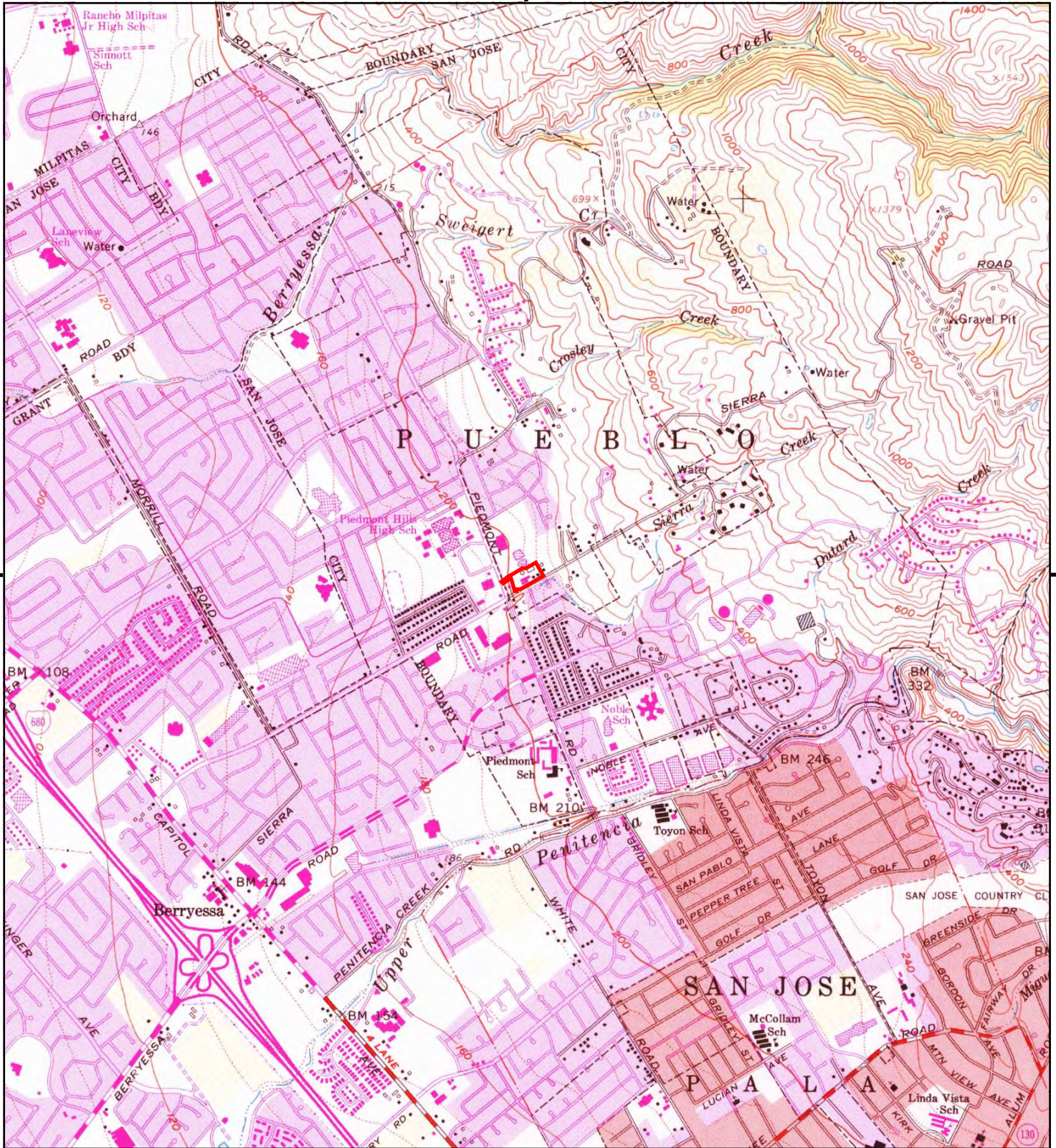
This report includes information from the following map sheet(s).



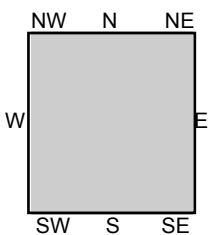
TP, Calaveras Reservoir, 2012, 7.5-minute

SITE NAME: Olivera Egg Ranch  
 ADDRESS: 3315 Sierra Road  
 San Jose, CA 95132  
 CLIENT: Ramboll





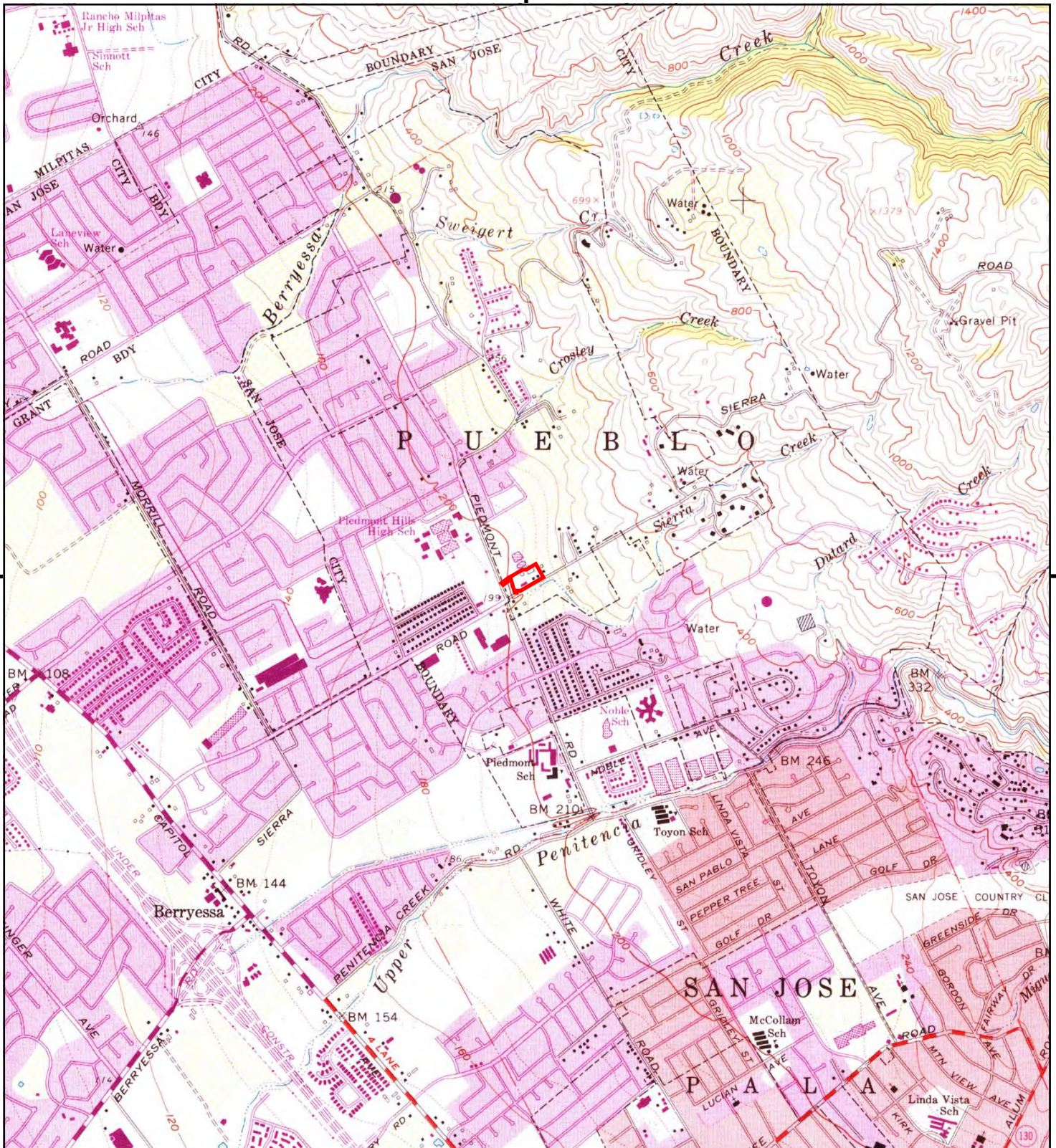
This report includes information from the following map sheet(s).



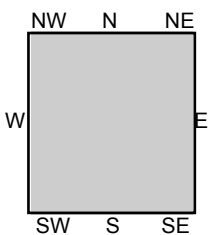
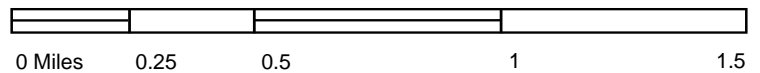
TP, Calaveras Reservoir, 1980, 7.5-minute

SITE NAME: Olivera Egg Ranch  
 ADDRESS: 3315 Sierra Road  
 San Jose, CA 95132  
 CLIENT: Ramboll





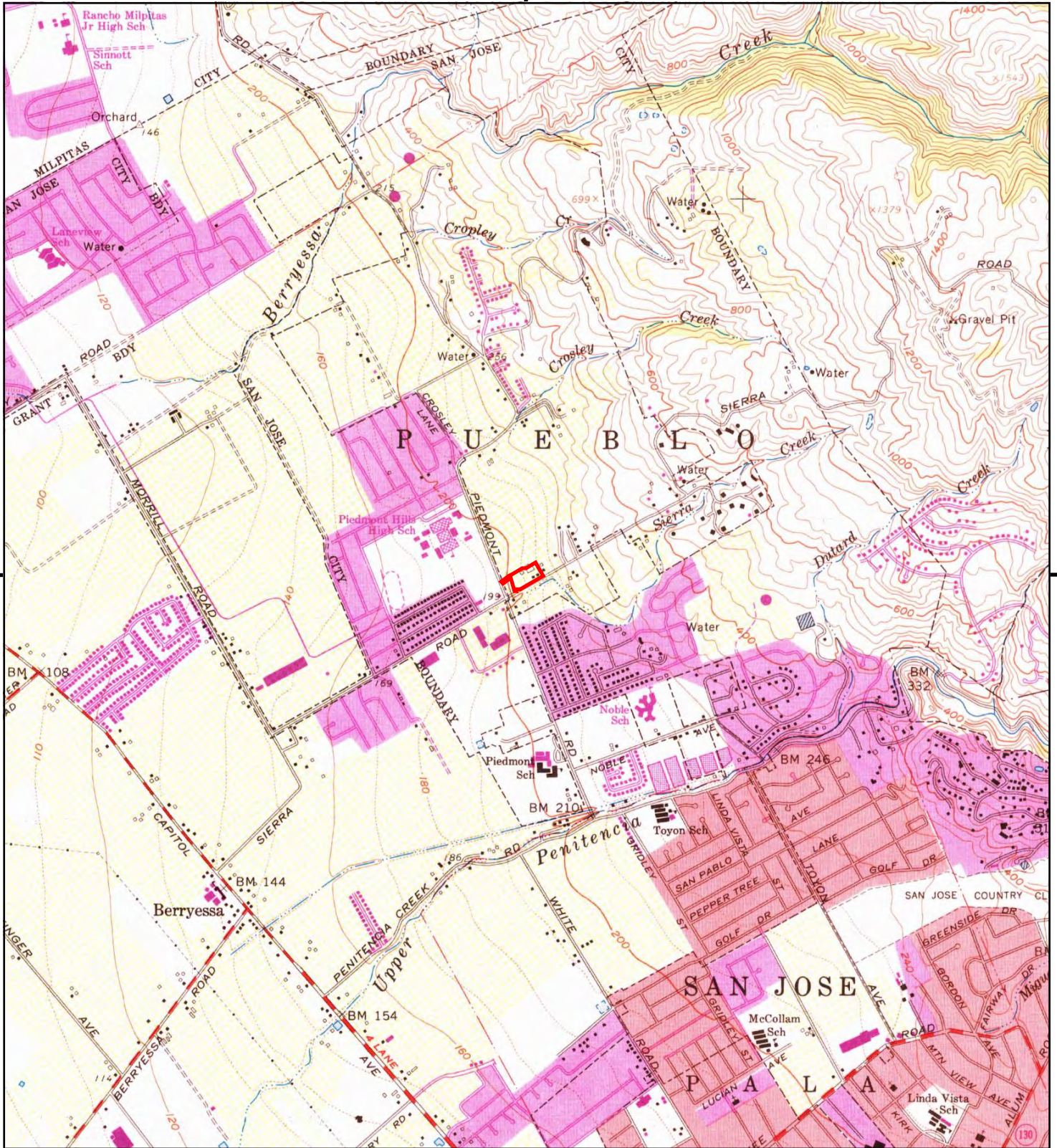
This report includes information from the following map sheet(s).



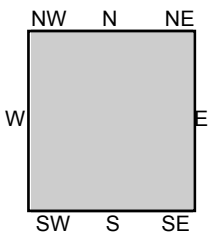
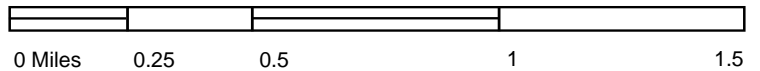
TP, Calaveras Reservoir, 1973, 7.5-minute

SITE NAME: Olivera Egg Ranch  
 ADDRESS: 3315 Sierra Road  
 San Jose, CA 95132  
 CLIENT: Ramboll





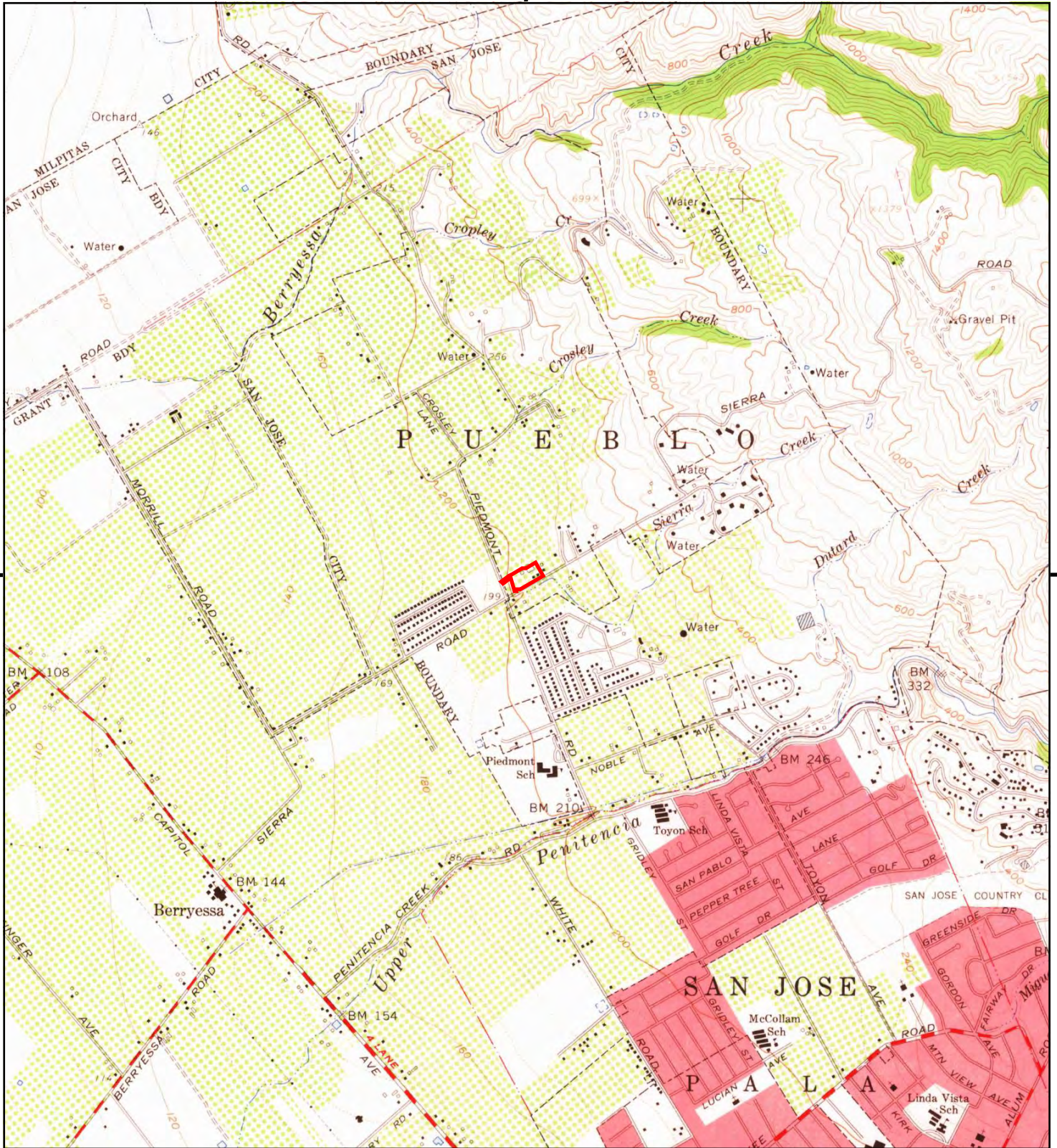
This report includes information from the following map sheet(s).



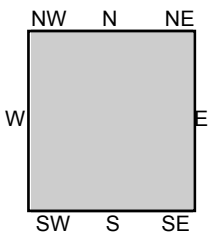
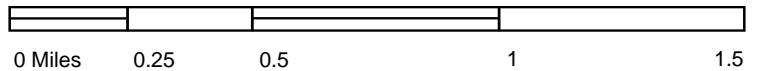
TP, Calaveras Reservoir, 1968, 7.5-minute

SITE NAME: Olivera Egg Ranch  
ADDRESS: 3315 Sierra Road  
San Jose, CA 95132  
CLIENT: Ramboll





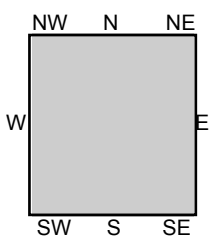
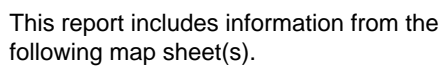
This report includes information from the following map sheet(s).



TP, Calaveras Reservoir, 1961, 7.5-minute

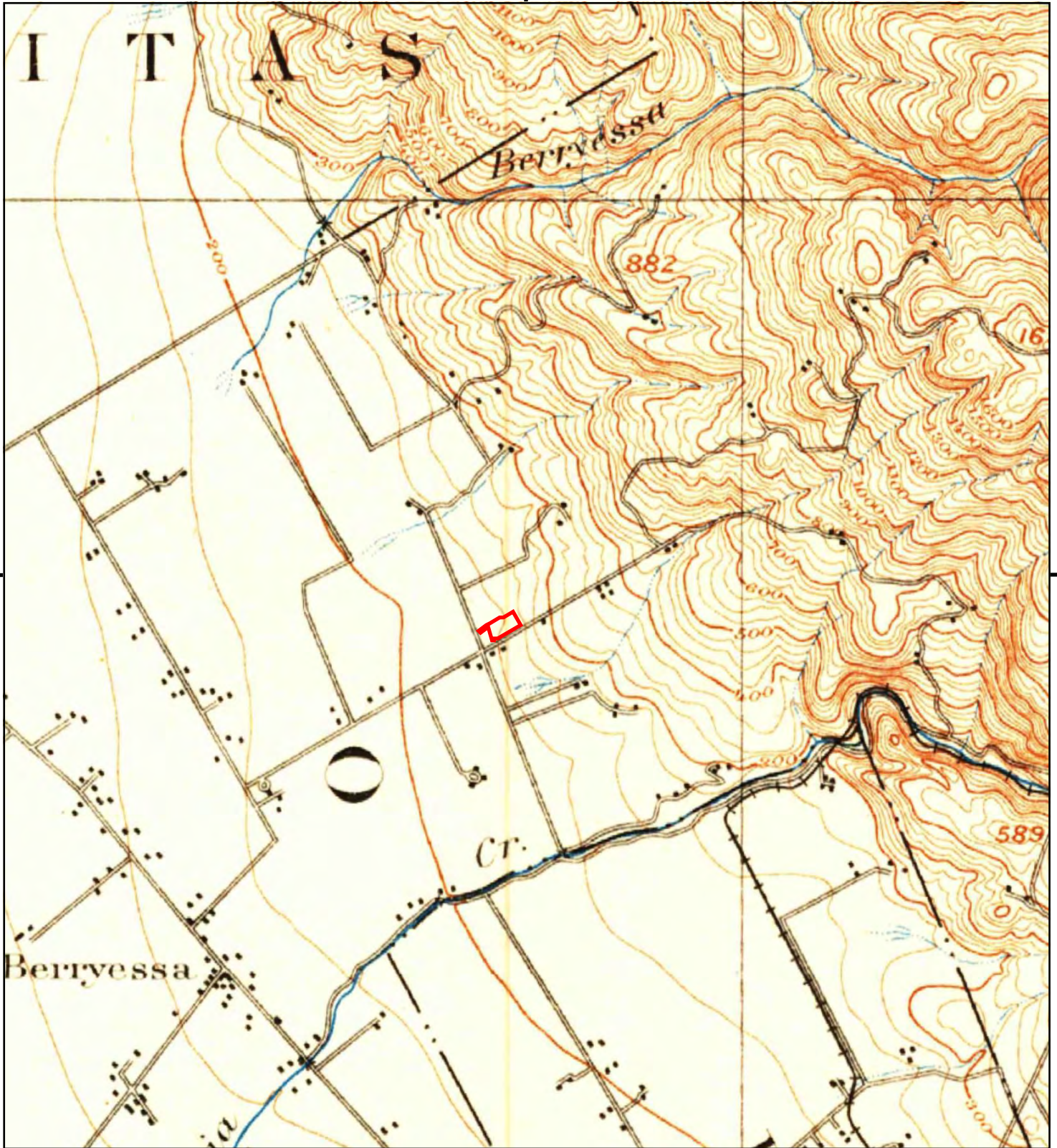
SITE NAME: Olivera Egg Ranch  
 ADDRESS: 3315 Sierra Road  
 San Jose, CA 95132  
 CLIENT: Ramboll



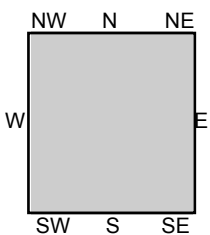


SITE NAME: Olivera Egg Ranch  
ADDRESS: 3315 Sierra Road  
San Jose, CA 95132  
CLIENT: Ramboll





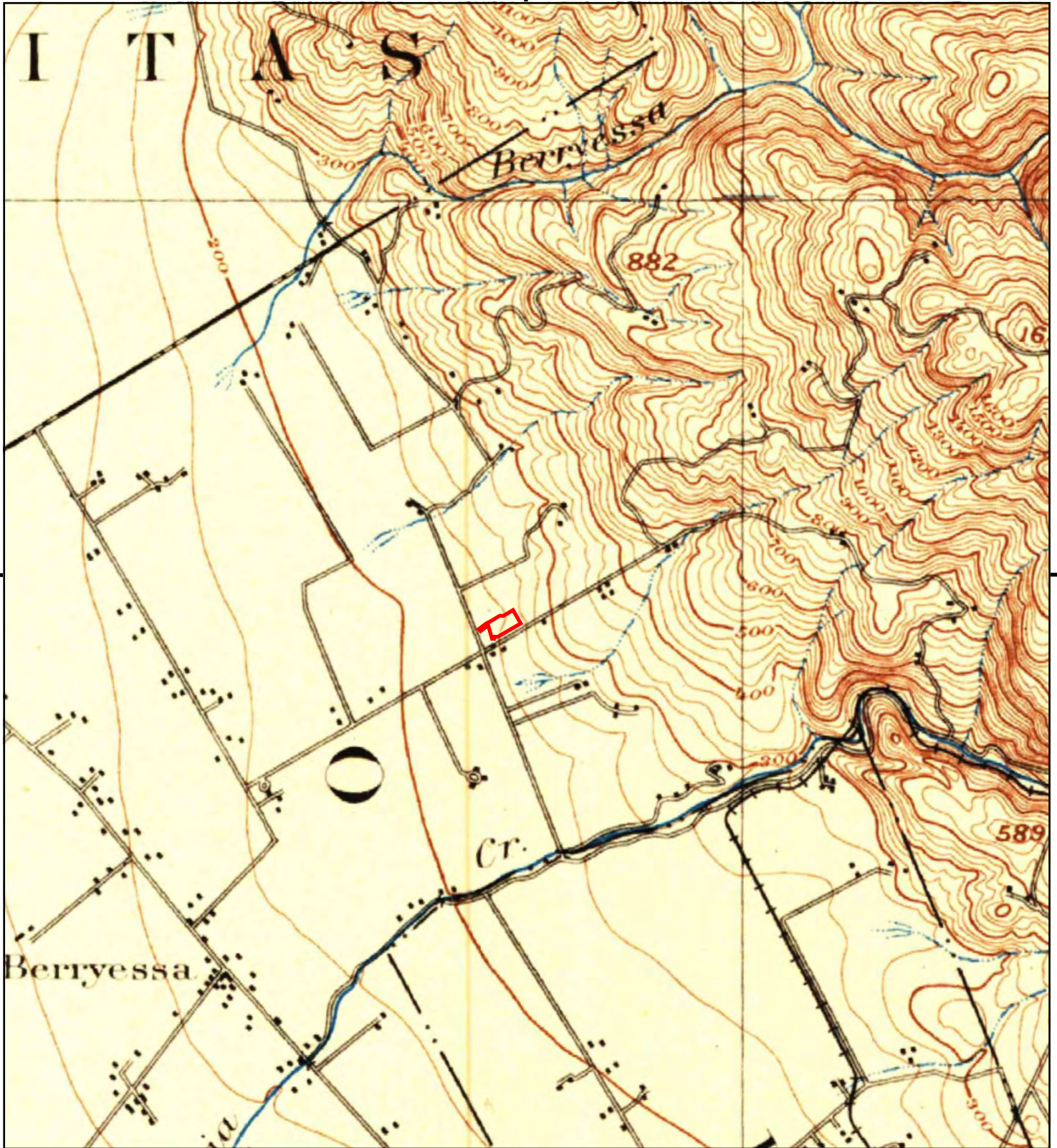
This report includes information from the following map sheet(s).



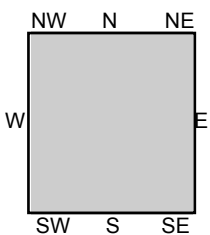
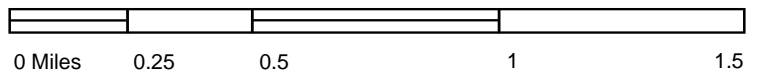
TP, San Jose, 1899, 15-minute

SITE NAME: Olivera Egg Ranch  
ADDRESS: 3315 Sierra Road  
San Jose, CA 95132  
CLIENT: Ramboll





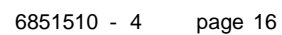
This report includes information from the following map sheet(s).



TP, San Jose, 1897, 15-minute

SITE NAME: Olivera Egg Ranch  
ADDRESS: 3315 Sierra Road  
San Jose, CA 95132  
CLIENT: Ramboll





## **APPENDIX C.2**

### **AERIAL PHOTOGRAPHS**



**Olivera Egg Ranch**

3315 Sierra Road

San Jose, CA 95132

Inquiry Number: 6851510.11

February 08, 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

02/08/22

**Site Name:**

Olivera Egg Ranch  
3315 Sierra Road  
San Jose, CA 95132  
EDR Inquiry # 6851510.11

**Client Name:**

Ramboll  
2200 Powell St Suite 700  
Emeryville, CA 94608  
Contact: Michael Gaffney



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'	Flight Date: August 27, 1998	USDA
1982	1"=500'	Flight Date: July 05, 1982	USDA
1979	1"=500'	Flight Date: August 16, 1979	USDA
1974	1"=500'	Flight Date: October 14, 1974	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 01, 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

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INQUIRY #: 6851510.11

YEAR: 2016

— = 500'





INQUIRY #: 6851510.11

YEAR: 2012

— = 500'



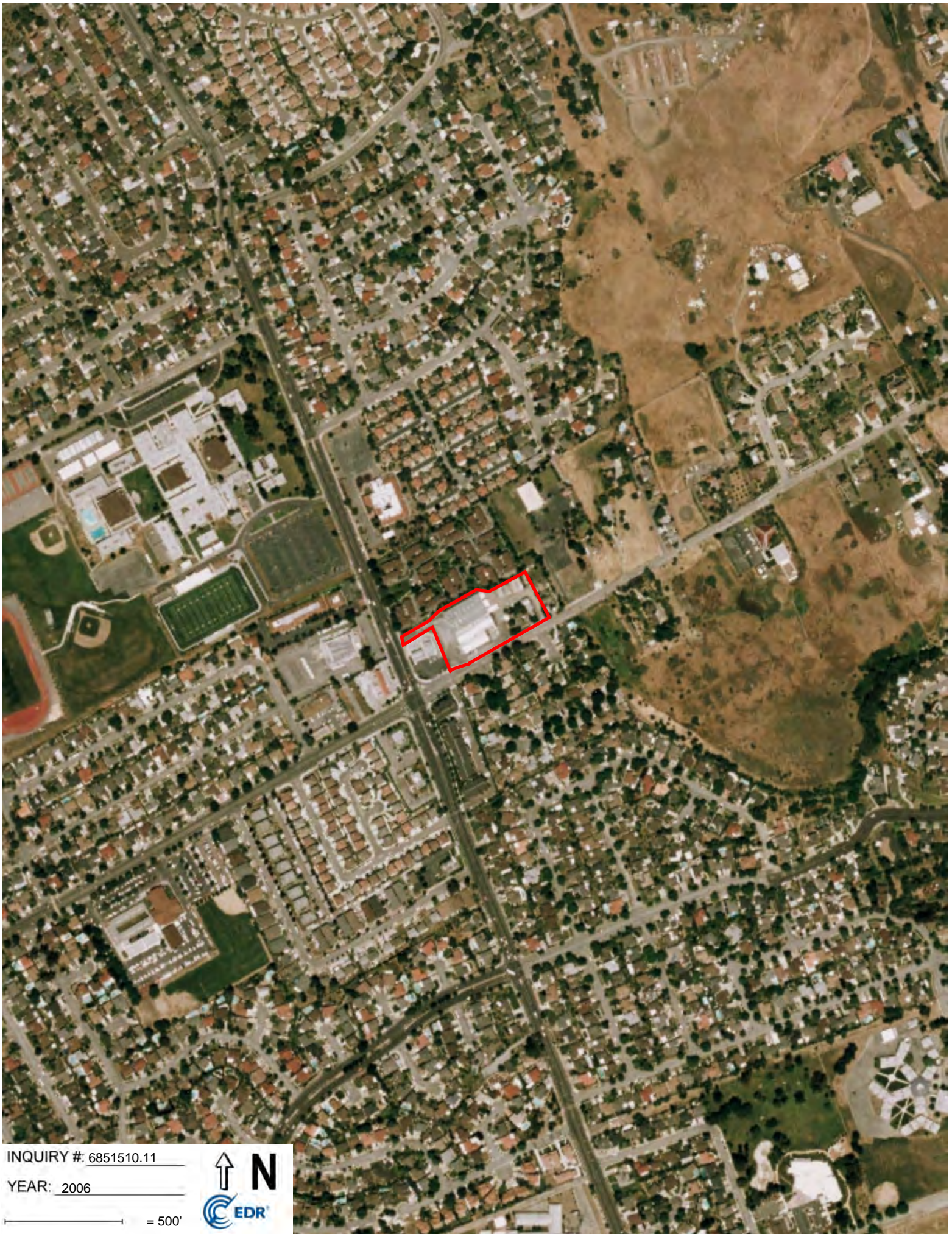


INQUIRY # 6851510.11

YEAR: 2009

— = 500'





INQUIRY #: 6851510.11

YEAR: 2006

— = 500'





INQUIRY #: 6851510.11

YEAR: 1998

— = 500'





INQUIRY #: 6851510.11

YEAR: 1982

— = 500'





INQUIRY #: 6851510.11

YEAR: 1979

— = 500'





INQUIRY #: 6851510.11

YEAR: 1974

— = 500'





INQUIRY #: 6851510.11

YEAR: 1968

— = 500'





INQUIRY #: 6851510.11

YEAR: 1963

500'





INQUIRY #: 6851510.11

YEAR: 1956

— = 500'





INQUIRY #: 6851510.11

YEAR: 1950

— = 500'





INQUIRY #: 6851510.11

YEAR: 1948

— = 500'





INQUIRY #: 6851510.11

YEAR: 1940

— = 500'





INQUIRY #: 6851510.11

YEAR: 1939

— = 500'



**APPENDIX C.3**  
**ABSTRACT OF CITY DIRECTORIES**

**Olivera Egg Ranch**

3315 Sierra Road  
San Jose, CA 95132

Inquiry Number: 6851510.5

February 09, 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.

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## 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.

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### 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	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2000	Haines & Company	-	X	X	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
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.	-	-	-	-

## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

3315 Sierra Road  
San Jose, CA 95132

#### FINDINGS DETAIL

Target Property research detail.

#### SIERRA RD

##### 3315 SIERRA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	OLIVERA EGG RANCH	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OLIVERA EGG RANCH	Cole Information Services
2004	OLIVERA EGG RANCH	Cole Information Services
1996	OLIVERA EGG RANCH	Pacific Bell
1994	OLIVERA EGG RANCH	Cole Information Services
1975	Oliveras Egg Ranch	Pacific Telephone

## FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### **BURGUNDY DR**

##### **3315 BURGUNDY DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JONATHAN HALL	Cole Information Services
2014	CRAIG HALL	Cole Information Services
2009	NIGHT OWL JANITORIAL	Cole Information Services
	ALICIA ORTIZ	Cole Information Services
2006	ORTIZA Ocia	Haines Company, Inc.
	a HALL Craig	Haines Company, Inc.
2004	DENNIS HALL	Cole Information Services
2000	HALL Craig	Haines & Company
1999	ALICIA ORTIZ	Cole Information Services
1975	Schlusssel Leonard	Pacific Telephone
1970	Schlusssel Leonard	R. L. Polk & Co.
1966	SCHLUSSEL LEONARD	R. L. Polk & Co.
1963	Schlusssel Leonard	Pacific Telephone

##### **3323 BURGUNDY DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JIANG KUANG	Cole Information Services
2014	JIANG KUANG	Cole Information Services
2009	MARIA MARTINEZ	Cole Information Services
2006	MARTINEZ Maria	Haines Company, Inc.
	s MORA Antonio	Haines Company, Inc.
2004	LUKE BOLINGER	Cole Information Services
2000	HICKS Gilbert	Haines & Company
	SPOTWOOD Sandra E	Haines & Company
1975	Tanaka Yukio	Pacific Telephone
1970	Rogers Vernon M	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	TERSHUREN ERNEST W	R. L. Polk & Co.
1963	Tershuren Ernest W	Pacific Telephone

### 3331 BURGUNDY DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JINSUE HAFALIA	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JOHNNIE NISHIJIMA	Cole Information Services
2006	NISHIJIMA Johnnie	Haines Company, Inc.
2004	JOHNNIE NISHIJIMA	Cole Information Services
2000	NISHIJIMA Kalsumi	Haines & Company
1999	JOHNNIE NISHIJIMA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1991	NISHI LMA JOHNNIE K	PACIFIC BELL WHITE PAGES
	Nishi Ima Johnnie K	PACIFIC BELL WHITE PAGES
1986	Nishi ima M	Pacific Bell
1985	NISHIIMA M	Pacific Bell
1975	Nishimjima Masayoshi	Pacific Telephone
	NISHI JMA MASAYOSHI	Pacific Telephone
1970	Nishimjima Masayoshi	R. L. Polk & Co.
1966	NISHIJIMA JOHN K	R. L. Polk & Co.
1963	Nishijima Johnny K	Pacific Telephone

### 3337 BURGUNDY DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WILLIAM KUO	Cole Information Services
2014	JIMMY KUO	Cole Information Services
2006	LUCo	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1975	Mello Frank	Pacific Telephone
1970	Mello Frank	R. L. Polk & Co.
1966	MELLO FRANK	R. L. Polk & Co.
1963	Mello Frank	Pacific Telephone

## FINDINGS

### 3343 BURGUNDY DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LARRY KOCH	Cole Information Services
2014	LARRY KOCH	Cole Information Services
2009	LARRY KOCH	Cole Information Services
2006	KOCH Larry	Haines Company, Inc.
2004	LARRY KOCH	Cole Information Services
2000	KOCH Larry	Haines & Company
1999	LARRY KOCH	Cole Information Services
1996	Koch Larry	Pacific Bell
1994	KOCH, LARRY	Cole Information Services
1991	Koch Kenneth	PACIFIC BELL WHITE PAGES
	i Koch Larry	PACIFIC BELL WHITE PAGES
1986	Koch Larry	Pacific Bell
1985	KOCH TARRY	Pacific Bell
1980	Schisler Rod L	Pacific Telephone
1975	Nash Kenneth E	Pacific Telephone
	NASH KENNETH	Pacific Telephone
1970	Nash Kenneth	R. L. Polk & Co.
1966	NASH KENNETH	R. L. Polk & Co.
1963	Nash Kenneth	Pacific Telephone

### 3349 BURGUNDY DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID GAMBELIN	Cole Information Services
2014	ROMEO GAMBELIN	Cole Information Services
2009	ROMEO GAMBELIN	Cole Information Services
2006	GAMBELIN Romeo	Haines Company, Inc.
2004	ROMEO GAMBELIN	Cole Information Services
2000	GAMBELIN Romeo	Haines & Company
1999	ROMEO GAMBELIN	Cole Information Services
1996	Gambelin Romeo	Pacific Bell
1994	GAMBELIN, ROMEO	Cole Information Services
1986	Gambelin Romeo	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	GAMBELIN ROMEO	Pacific Bell
1980	Gambelin Romeo	Pacific Telephone
1975	Gambelin Romeo	Pacific Telephone
1970	Gambelin Romeo	R. L. Polk & Co.
1966	GAMBELIN ROMEO	R. L. Polk & Co.
1963	Gambelin Romeo	Pacific Telephone

### COUNTRY CLUB CT

#### 3300 COUNTRY CLUB CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Lyon S Hamilton	Pacific Telephone

### FULBAR CT

#### 1271 FULBAR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JULIUS TORRALES	Cole Information Services
2014	TANYA BENNETT	Cole Information Services
2009	WALTER RITZ	Cole Information Services
2006	RITZ Walter	Haines Company, Inc.
2004	WALTER RITZ	Cole Information Services
2000	RITZ Walter	Haines & Company
1999	WALTER RITZ	Cole Information Services
1980	Eachus Vernon F	Pacific Telephone
1975	Koepke Bernard	Pacific Telephone

#### 1272 FULBAR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	QIAN HE	Cole Information Services
2014	QIAN HE	Cole Information Services
2009	BERNARD BELEN	Cole Information Services
2006	MCNEELY Andrea	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	MCNEELY David	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	BERNARD BELEN	Cole Information Services
1980	Willis Reginald	Pacific Telephone
1975	Elliott Jeff	Pacific Telephone

### 1279 FULBAR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	REGINA CASTRO	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2006	KAHN Robert	Haines Company, Inc.
2000	MCCABE Gary E	Haines & Company
1991	MC CABE GARY E	PACIFIC BELL WHITE PAGES
	Mc Cabe Gary E	PACIFIC BELL WHITE PAGES
1986	Mc Cabe Gary E	Pacific Bell
1985	MC CABE GARY E	Pacific Bell
1975	Meyer Stephen	Pacific Telephone

### 1280 FULBAR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JUAN XIONG	Cole Information Services
2006	C R A V E R James	Haines Company, Inc.
2004	JIM CRAVER	Cole Information Services
2000	CRAVER Jim	Haines & Company
1980	Harris Jack	Pacific Telephone
1975	HARRIS JACK	Pacific Telephone
	Harris Jack	Pacific Telephone

### 1287 FULBAR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ANTHONY CHERN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	e CHERN Cory	Haines Company, Inc.
2004	CORY CHERN	Cole Information Services
2000	CHERN Cory	Haines & Company
1986	Fitzgerald Kevin R	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	FITZGERALD KEVIN R	Pacific Bell
1980	Fitzgerald Kevin R	Pacific Telephone
1975	FITZGERALD KEVIN R	Pacific Telephone
	Fitzgerald Kevin R	Pacific Telephone

### 1288 FULBAR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WILLIAM ENNIS	Cole Information Services
2014	WILLIAM ENNIS	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	ENNIS William	Haines Company, Inc.
2004	WILLIAM ENNIS	Cole Information Services
2000	ENNIS William	Haines & Company
1975	Ennis W K	Pacific Telephone

### 1295 FULBAR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KHOI NGUYEN	Cole Information Services
2009	JAMES VO	Cole Information Services
2006	e VOJames	Haines Company, Inc.
2004	DONALD JOE	Cole Information Services
2000	JOE Donald	Haines & Company
	JOE Donald	Haines & Company
1999	JAMES VO	Cole Information Services
1996	Joe Donald	Pacific Bell
1994	JOE, DONALD	Cole Information Services
1975	Bienenstock L	Pacific Telephone
	BIENENSTOCK L	Pacific Telephone

### 1296 FULBAR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAMUEL ISAAC	Cole Information Services
2014	SAMUEL ISAAC	Cole Information Services
2009	SAMUEL ISAAC	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ISMAL Samuel	Haines Company, Inc.
2004	SAMUEL ISAAC	Cole Information Services
2000	ISAAC Samuel	Haines & Company
1999	SAMUEL ISAAC	Cole Information Services
1996	Isaac Samuel	Pacific Bell
1994	ISAAC, SAMUEL	Cole Information Services
1991	ISAAC SAMUEL	PACIFIC BELL WHITE PAGES
	Isaac Samuel	PACIFIC BELL WHITE PAGES
1986	Isaac Samuel	Pacific Bell
1985	ISAAC SAMUEL	Pacific Bell
1980	Isaac Samuel	Pacific Telephone
1975	Isaac Sami	Pacific Telephone

### IVALYNN CIR

#### 3505 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HUA LIDING	Cole Information Services
2014	HUA LIDING	Cole Information Services
2009	CHUANJU XIAN	Cole Information Services
2006	SANCHEZ Johnny	Haines Company, Inc.
2004	JAMES CLARK	Cole Information Services
2000	CLARK James	Haines & Company
1999	CHUANJU XIAN	Cole Information Services
1996	Clark James	Pacific Bell

#### 3507 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	A GUERRERO	Cole Information Services
2014	GILBERT GARCIA	Cole Information Services
2009	CORRINA URQUIDEZ	Cole Information Services
2006	GUERRERO Cados	Haines Company, Inc.
2004	ALFREDO HERNANDEZ	Cole Information Services
2000	GUERRERO Carlos	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LEE Wilson L	Haines & Company
1999	CORRINA URQUIDEZ	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1991	PATTERSON AJ	PACIFIC BELL WHITE PAGES
	Patterson AJ	PACIFIC BELL WHITE PAGES

### 3509 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HIEN NGUYEN	Cole Information Services
2014	HIEN NGUYEN	Cole Information Services
2009	HIEN NGUYEN	Cole Information Services
2006	NGUYEN Hien	Haines Company, Inc.
2004	HIEN NGUYEN	Cole Information Services
2000	MIRABELLA J	Haines & Company
1999	HIEN NGUYEN	Cole Information Services

### 3511 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHI NG	Cole Information Services
2014	CHI NG	Cole Information Services
2009	CHI NG	Cole Information Services
2006	a NG Chi	Haines Company, Inc.
2004	CHI NG	Cole Information Services
2000	NG Chi	Haines & Company
1999	CHI NG	Cole Information Services

### 3513 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BHAVESH PATEL	Cole Information Services
2014	BHAVESH PATEL	Cole Information Services
2009	AMERICO GUERREIRO	Cole Information Services
2006	GUERREIROAnedco	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	GUERREIRO Amenco	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	AMERICO GUERREIRO	Cole Information Services

### 3515 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	THU BERESFORD	Cole Information Services
2014	THU BERESFORD	Cole Information Services
2009	ROBERT BERESFORD	Cole Information Services
2006	e BEResf ORD Robed	Haines Company, Inc.
2004	ROBERT BERESFORD	Cole Information Services
2000	BERESFORD Robert	Haines & Company
1999	ROBERT BERESFORD	Cole Information Services
1991	Beresford lan	PACIFIC BELL WHITE PAGES
	BERESFORD LAN	PACIFIC BELL WHITE PAGES

### 3521 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JEEVAN KUMAR	Cole Information Services
2014	ROSHAN YOUNG	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	e VALENCIA Mari	Haines Company, Inc.
2004	DONALD HOOSIER	Cole Information Services
2000	HOOSIER Donald	Haines & Company

### 3522 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TAO GUAN	Cole Information Services
2009	RAJESH MANI	Cole Information Services
2006	MANI Ra Jesh	Haines Company, Inc.
2004	HAIYONG LI	Cole Information Services
2000	METTS C	Haines & Company
1994	IDEMOTO, ROBERT L	Cole Information Services
1991	Idemoto Robert L	PACIFIC BELL WHITE PAGES
	IDEMOTO ROBERT L	PACIFIC BELL WHITE PAGES

## FINDINGS

### 3523 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SELENA GARCIA	Cole Information Services
2014	XERXES GARCIA	Cole Information Services
2009	LIONI BERATAHANI	Cole Information Services
2006	o BERATAHANI Ferdl	Haines Company, Inc.
2004	THOMAS EKKENS	Cole Information Services
2000	GARCIA Xerxes	Haines & Company
1999	LIONI BERATAHANI	Cole Information Services

### 3524 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MADHUSUDHANAN SANTHANAM	Cole Information Services
2014	ABHISHEK PATEL	Cole Information Services
2009	CHI NGUYEN	Cole Information Services
	AREZU SESOLIE MAY	Cole Information Services
2006	NGUYEN Chi	Haines Company, Inc.
2004	CHI NGUYEN	Cole Information Services
2000	NGUYEN Chi	Haines & Company
1999	AREZU SESOLIE MAY	Cole Information Services
	CHI NGUYEN	Cole Information Services

### 3525 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ELENA DEIHL	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	YBE Jeanne	Haines Company, Inc.
2004	BRIAN LEAKE	Cole Information Services
2000	LEAKE Brian	Haines & Company
	YBE Jeanne	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	FONG, JEANNE	Cole Information Services

## FINDINGS

### 3526 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HARPREET DEHAL	Cole Information Services
2014	HARPREET DEHAL	Cole Information Services
2009	BALWINDER DEHAL	Cole Information Services
2006	DEHAL Balwinder	Haines Company, Inc.
	8 SUAREZ Jeffrey	Haines Company, Inc.
2004	BALWINDER DEHAL	Cole Information Services
2000	LASBERT Louis	Haines & Company
1999	BALWINDER DEHAL	Cole Information Services

### 3527 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BO YU	Cole Information Services
2014	MARIA LOURDUSAMY	Cole Information Services
2009	NAYNA JOSEPH	Cole Information Services
2006	LOURDUSAMY Marie	Haines Company, Inc.
	e JOSEPH Nayna	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	CARTER Brant	Haines & Company
1999	NAYNA JOSEPH	Cole Information Services
	BRANT CARTER	Cole Information Services

### 3528 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JAMES CASTRO	Cole Information Services
2014	JAMES CASTRO	Cole Information Services
2009	JOFFREY SUAREZ	Cole Information Services
2004	MANOJ DESAI	Cole Information Services
2000	STRICKLAND Martin	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	JOFFREY SUAREZ	Cole Information Services

## FINDINGS

### 3529 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	QUYNH LETHI	Cole Information Services
2014	Q LETHI	Cole Information Services
2006	GALEN Alexander B	Haines Company, Inc.
	ONG Elaine	Haines Company, Inc.
2004	GALEN ALEXANDER	Cole Information Services
	ALEXANDER GALEN	Cole Information Services
2000	MULFORD Charles	Haines & Company
1991	ALDEN JERRY	PACIFIC BELL WHITE PAGES
	Alden Jerry	PACIFIC BELL WHITE PAGES

### 3530 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PEGGY HALL	Cole Information Services
2014	PEGGY HALL	Cole Information Services
2009	PEGGY HALL	Cole Information Services
2006	HALLPJ	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	HALL P J	Haines & Company
1999	P HALL	Cole Information Services
	PEGGY HALL	Cole Information Services
1996	Hall PJ	Pacific Bell
1991	HALL PJ	PACIFIC BELL WHITE PAGES
	Hall PJ	PACIFIC BELL WHITE PAGES

### 3531 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KIT LI	Cole Information Services
2014	ERIC JOSEPH	Cole Information Services
2009	ERIC JOSEPH	Cole Information Services
2006	e JOSEPH Michelle A	Haines Company, Inc.
2004	KIT LI	Cole Information Services
	YING LAM	Cole Information Services
2000	GILMORE Kendall	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services
	ERIC JOSEPH	Cole Information Services
1994	GILMORE, KEN	Cole Information Services
1991	GMNOORE KEN & MARIA	PACIFIC BELL WHITE PAGES
	Gmnoore Ken & Maria	PACIFIC BELL WHITE PAGES
	Gilnore K	PACIFIC BELL WHITE PAGES

### 3532 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	XUEMEI YU	Cole Information Services
2014	GANG CHEN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	ZALDIVAR Pedro	Haines Company, Inc.
2004	EVELYN RAGUDO	Cole Information Services
2000	CHEN Yung	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1996	Corpuz Martin	Pacific Bell

### 3533 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JEANETTE ROSSETTA	Cole Information Services
2014	ROSSETTA JEANNETTE	Cole Information Services
2009	JEANETTE ROSSETTA	Cole Information Services
2006	e FOWLER David	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	ALRAMAHI Kamal	Haines & Company
1999	JEANETTE ROSSETTA	Cole Information Services

### 3534 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAROLD ALLEN	Cole Information Services
2014	ELIZABETH GONZALES	Cole Information Services
2009	ELAINE GONZALES	Cole Information Services
2006	GONZALES Elaine	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ELAINE GONZALES	Cole Information Services
2000	GONZALES Elaine	Haines & Company
1999	ELAINE GONZALES	Cole Information Services

### 3535 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	YELI GENG	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2006	METZ Hayden	Haines Company, Inc.
2004	HAYDEN METZ	Cole Information Services
2000	HERNANDZ Jose	Haines & Company
1994	BRYANT, MARY	Cole Information Services

### 3536 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JINGFENG YANG	Cole Information Services
2009	JOSEPH SANTOS	Cole Information Services
2006	a DAVIS A	Haines Company, Inc.
	e DAVIS F	Haines Company, Inc.
2004	AUSTON DAVIS	Cole Information Services
2000	NAVARRO Carol	Haines & Company
1999	JOSEPH SANTOS	Cole Information Services

### 3537 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JEAN HARALDSEN	Cole Information Services
2014	PAUL HARALDSEN	Cole Information Services
2009	PAUL HARALDSEN	Cole Information Services
2006	HARALDSEN Jean	Haines Company, Inc.
2004	TSUN YEH	Cole Information Services
2000	SIMICH Jeffrey	Haines & Company
1999	PAUL HARALDSEN	Cole Information Services

## FINDINGS

### 3538 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FENG YU-HWA	Cole Information Services
2014	YU-HWA FENG	Cole Information Services
2009	EVELYN LIANG	Cole Information Services
2006	LIANG Evelyn	Haines Company, Inc.
	FENG Yu hwa	Haines Company, Inc.
2000	BRISCOE Paul	Haines & Company
1999	EVELYN LIANG	Cole Information Services
	PENNY CAPENER	Cole Information Services

### 3539 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KIL SIMMONS	Cole Information Services
2014	KIL SIMMONS	Cole Information Services
2009	KIL SIMMONS	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	DIANE EWING	Cole Information Services
2000	EWING Diane	Haines & Company
1999	KIL SIMMONS	Cole Information Services

### 3540 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	YAWEI KUO	Cole Information Services
2014	MARK OSHIRO	Cole Information Services
2009	MARK OSHIRO	Cole Information Services
2006	o OSHIRO Mark	Haines Company, Inc.
2004	MARK OSHIRO	Cole Information Services
2000	OSHIRO Mark	Haines & Company
1999	MARK OSHIRO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

### 3541 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NINO NERO	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	MA Oliver	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	LIN Cynthia	Haines & Company
1991	FORTINO S	PACIFIC BELL WHITE PAGES
	Fortino S	PACIFIC BELL WHITE PAGES

### 3542 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	o TEMPLET M	Haines Company, Inc.
2004	YU FENG	Cole Information Services
2000	DANGERIO Camille	Haines & Company

### 3543 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEVE PULOS	Cole Information Services
2014	STEVE PULOS	Cole Information Services
2009	STEVE PULOS	Cole Information Services
2006	a PULOS Steve	Haines Company, Inc.
2004	STEVE PULOS	Cole Information Services
2000	PULOS Steve	Haines & Company
1999	STEVE PULOS	Cole Information Services
1996	Pulos Steve	Pacific Bell
1994	PULOS, STEVE	Cole Information Services

### 3544 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MYNETTEI ILANO	Cole Information Services
2014	RODOLFO IDIAN	Cole Information Services
2006	o MAHMUD Khalid	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TUCKER Kenneth	Haines & Company

### 3545 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BELONLAAlex	Haines Company, Inc.
	a HSIEH Jia yann	Haines Company, Inc.
2004	CUONG HUA	Cole Information Services
2000	HSIEH Jia	Haines & Company

### 3547 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MORALES Manuel	Haines Company, Inc.
2004	MANUEL MORALES	Cole Information Services
2000	CHILDS Russell	Haines & Company

### 3549 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BELLON Cadros	Haines Company, Inc.
2004	CARLOS BELLON	Cole Information Services
2000	GALLARDO Ronniel	Haines & Company

### 3557 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services

### 3561 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EMI LUU	Cole Information Services
2014	EMMIE LUU	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	EMMRICH Herbert	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	HO Helena	Haines & Company
1996	Ho Helena	Pacific Bell
1994	HO, HELENA	Cole Information Services
1991	Ho Helena	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	HO HELENA	PACIFIC BELL WHITE PAGES
	Hiebo rim & Alice	PACIFIC BELL WHITE PAGES

### 3563 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BENZAM SAMUEL	Cole Information Services
2014	BETSY THOMAS	Cole Information Services
2009	YILI CUI	Cole Information Services
2006	a LI Yun	Haines Company, Inc.
2004	YUN LI	Cole Information Services
2000	MOLL Kenneth	Haines & Company
1999	YILI CUI	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1991	Nguyen V D	PACIFIC BELL WHITE PAGES
	NGUYEN V D	PACIFIC BELL WHITE PAGES

### 3565 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FREDERICK PARRELLA	Cole Information Services
2014	FREDERICK PARRELLA	Cole Information Services
2009	FREDERICK PARRELLA	Cole Information Services
2006	a PARRELLA Frederick	Haines Company, Inc.
2004	FREDERICK PARRELLA	Cole Information Services
2000	PARRELLA Frederick	Haines & Company
1999	FREDERICK PARRELLA	Cole Information Services

### 3567 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JIE ZHANG	Cole Information Services
2014	CAROL FAIRCHILD	Cole Information Services
2009	CAROL FAIRCHILD	Cole Information Services
2006	FAIRCHILD Carol	Haines Company, Inc.
2004	CAROL FAIRCHILD	Cole Information Services
2000	JOHNSTON Lisa	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	CAROL FAIRCHILD	Cole Information Services
1996	Johnston Lisa	Pacific Bell

### 3569 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1991	ESPINOZA R MICHAEL & DENISE	PACIFIC BELL WHITE PAGES

### 3577 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	KOENIG WALTER & BARBARA	PACIFIC BELL WHITE PAGES

### 3582 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	DOUGLAS CHAN	Cole Information Services
2006	a CHAN Douglas	Haines Company, Inc.
2004	GEORGE GARIBAY	Cole Information Services
2000	CHAN Douglas	Haines & Company
1999	DOUGLAS CHAN	Cole Information Services

### 3583 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WOODWARD Gail W	Haines & Company

### 3584 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NGUYEN VAN	Cole Information Services
2014	NGUYEN VAN	Cole Information Services
2009	TERENCE GARVEY	Cole Information Services
2006	WOERTMAN Karyn	Haines Company, Inc.
2004	KARYN WOERTMAN	Cole Information Services
2000	DEDERING Chris	Haines & Company
1999	TERENCE GARVEY	Cole Information Services

## FINDINGS

### 3585 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID CHEN	Cole Information Services
2014	CANDICE YEUNG	Cole Information Services
2009	DAVID CHEN	Cole Information Services
	TURBO DESIGN GRUPPE	Cole Information Services
2006	CHEN David	Haines Company, Inc.
2004	DAVID CHEN	Cole Information Services
2000	CHEN David	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	DAVID CHEN	Cole Information Services

### 3586 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAUL LANGSTON	Cole Information Services
2014	PAUL LANGSTON	Cole Information Services
2009	PAUL LANGSTON	Cole Information Services
2006	LANGSTON Paul	Haines Company, Inc.
2004	RAYMOND KYIN	Cole Information Services
2000	KYIN Raymond	Haines & Company
1999	PAUL LANGSTON	Cole Information Services

### 3587 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ZAW KYAW	Cole Information Services
2006	a REYES D	Haines Company, Inc.
2004	MEI CHEN	Cole Information Services
2000	CHEN Mai	Haines & Company
1994	CHEN, MEI	Cole Information Services
1991	CHEN MEI-MEI	PACIFIC BELL WHITE PAGES
	Chen Mei Mei	PACIFIC BELL WHITE PAGES

### 3588 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a HEGARTY Paricea	Haines Company, Inc.
2004	PATRICIA HEGARTY	Cole Information Services
2000	HEGARTY Patricia	Haines & Company

### 3589 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JIN TO	Cole Information Services
2014	JIN TO	Cole Information Services
2009	JIN TO	Cole Information Services
2006	e TO Benny	Haines Company, Inc.
	TO Cat Binh	Haines Company, Inc.
2004	JIN TO	Cole Information Services
1999	JIN TO	Cole Information Services

### 3590 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VENKATESAN MUDHALIAR	Cole Information Services
2014	VIKAS DHARIA	Cole Information Services
2009	MANOJ DESAI	Cole Information Services
2006	e DESAI Manor	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	DESAI M	Haines & Company
1999	MANOJ DESAI	Cole Information Services
1996	Desai Manoj M	Pacific Bell
1994	DESAI, MANOJ M	Cole Information Services

### 3591 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KRISHNA MUPPALA	Cole Information Services
2014	TING LIU	Cole Information Services
2009	TING LIU	Cole Information Services
2006	o LIUShidey	Haines Company, Inc.
2004	TING LIU	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LIU Shirley	Haines & Company
1999	TING LIU	Cole Information Services
1994	MARATHE, BHARAT	Cole Information Services
1991	MARATHE BHARAT	PACIFIC BELL WHITE PAGES
	Marathe Bharat	PACIFIC BELL WHITE PAGES

### 3592 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SIRIPORN ARANYAKUL	Cole Information Services
2014	SIRIPORN ARANYAKUL	Cole Information Services
2009	SIRIPORN ARANYAKUL	Cole Information Services
2006	o ARANYAKUL Sirporm	Haines Company, Inc.
2004	LONI KAO	Cole Information Services
2000	POGSON Brian	Haines & Company
1999	SIRIPORN ARANYAKUL	Cole Information Services

### 3602 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ZEYING XIN	Cole Information Services
2014	RAGHUNATHAN NAMASIVAYAM	Cole Information Services
2009	YOSHITAKA YOKOTA	Cole Information Services
2006	YOKOTA Yoshitaka	Haines Company, Inc.
2004	YOSHITAKA YOKOTA	Cole Information Services
2000	KENNY Anne	Haines & Company
1999	YOSHITAKA YOKOTA	Cole Information Services

### 3604 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DEREK IVEY	Cole Information Services
2014	DEREK IVEY	Cole Information Services
2006	BONHAMTyler	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	COLLISON Nancy	Haines & Company
1999	NANCY COLLISON	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	COLLISON, NANCY L	Cole Information Services

### 3606 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MELLIZA PEREYRA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a HSIEH Ofelia	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	HSIEH Ofelia	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services

### 3608 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MAEILEENJOSENIA CORDERO	Cole Information Services
2014	MAEILEENJOSENIA CORDERO	Cole Information Services
2009	REGINO CORDERO	Cole Information Services
2006	ANDRADA Jose	Haines Company, Inc.
2004	I NELSON	Cole Information Services
2000	SAZON Victoria	Haines & Company
1999	REGINO CORDERO	Cole Information Services

### 3610 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AJAY MODY	Cole Information Services
2014	AJAY MODY	Cole Information Services
2009	AJAY MODY	Cole Information Services
2006	a MODY AJay	Haines Company, Inc.
2004	AJAY MODY	Cole Information Services
2000	MODY Ajay	Haines & Company
	MODY Shilpa	Haines & Company
1999	AJAY MODY	Cole Information Services
1996	Mody Ajay & Shilpa	Pacific Bell
1994	MODY, AJAY	Cole Information Services
1991	MODY AJAY & SHILPA	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Mody Ajay & Shilpa	PACIFIC BELL WHITE PAGES

### 3612 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROY HO	Cole Information Services
2009	ROY HO	Cole Information Services
2006	s HORoy	Haines Company, Inc.
2004	ROY HO	Cole Information Services
2000	HO Roy	Haines & Company
1999	ROY HO	Cole Information Services

### 3620 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KIRAN MENDU	Cole Information Services
2014	RASHMI VELPURI	Cole Information Services
2009	JEFFERY SCHROEDER	Cole Information Services
2006	a SCHROEDERJeff	Haines Company, Inc.
2004	MICHAEL WELCH	Cole Information Services
	NW INSTALLATIONS	Cole Information Services
2000	WELCH Michael	Haines & Company
1999	JEFFERY SCHROEDER	Cole Information Services

### 3622 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOE COX	Cole Information Services
2014	JOE COX	Cole Information Services
2009	RHONDA COX	Cole Information Services
2006	COX Rhonda	Haines Company, Inc.
2004	RHONDA COX	Cole Information Services
2000	COX Rhonda	Haines & Company
1999	RHONDA COX	Cole Information Services

### 3624 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VARAPRASAD ARIKATLA	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	ALLYN AGUSTIN	Cole Information Services
2006	o BORJA Nina	Haines Company, Inc.
2004	ELVIN DANG	Cole Information Services
2000	GOULART Glen	Haines & Company
1999	ALLYN AGUSTIN	Cole Information Services

### 3626 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HARLAN SPIVA	Cole Information Services
2014	HARLAN SPIVA	Cole Information Services
2009	HARLAN SPIVA	Cole Information Services
2006	SPIVA Hadan	Haines Company, Inc.
2004	HARLAN SPIVA	Cole Information Services
2000	LIN Su	Haines & Company
1999	HARLAN SPIVA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1991	Darretta Mike & Kim	PACIFIC BELL WHITE PAGES
	DARRETTA MIKE & KIM	PACIFIC BELL WHITE PAGES

### 3628 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TRACY HOCSON	Cole Information Services
2014	MARIAN HOCSON	Cole Information Services
2009	MARIAN HOCSON	Cole Information Services
2006	HOCSON Marian	Haines Company, Inc.
2004	ERIC VENTURA	Cole Information Services
2000	HOCSON Manan	Haines & Company
1999	MARIAN HOCSON	Cole Information Services

### 3630 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LAWRENCE FAN	Cole Information Services
2014	LAWRENCE FAN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	LAWRENCE FAN	Cole Information Services
2006	s FAN Law rence	Haines Company, Inc.
2004	LAWRENCE FAN	Cole Information Services
2000	FAN Law rence	Haines & Company
1999	LAWRENCE FAN	Cole Information Services
1994	FAN, L	Cole Information Services
1991	Fan Law rence	PACIFIC BELL WHITE PAGES
	FAN LAWRENCE	PACIFIC BELL WHITE PAGES
1986	Standard Pacific	Pacific Bell

### 3689 IVALYNN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TO Cat Binh	Haines & Company

### IVALYNN CT

#### 3545 IVALYNN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SIMON CHAN	Cole Information Services
2014	ALEX BELONIA	Cole Information Services
2009	QUYEN NGUYEN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	QUYEN NGUYEN	Cole Information Services

#### 3547 IVALYNN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MANUEL MORALES	Cole Information Services
2014	MANUEL MORALES	Cole Information Services
2009	MANUEL MORALES	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	MANUEL MORALES	Cole Information Services

#### 3549 IVALYNN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CARLOS BELLON	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CARLOS BELLON	Cole Information Services
2009	CARLOS BELLON	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	CARLOS BELLON	Cole Information Services
1994	TRAN, C	Cole Information Services
1991	Tran Cassandra	PACIFIC BELL WHITE PAGES
	TRAN CASSANDRA	PACIFIC BELL WHITE PAGES

### 3551 IVALYNN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAUL AGUILAR	Cole Information Services
2014	ANDREW BANASZYNSKI	Cole Information Services
2009	ANDREW BANASZYNSKI	Cole Information Services
2006	TRINIDAD Benito	Haines Company, Inc.
2004	SHANKAR MUTHUKRISHNAN	Cole Information Services
1999	ANDREW BANASZYNSKI	Cole Information Services

### 3553 IVALYNN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LYNETTE YARNELL	Cole Information Services
2009	BRIAN PHIPPS	Cole Information Services
2006	s OLWIN Nikole	Haines Company, Inc.
2004	NIKOLE OLWIN	Cole Information Services
1999	BRIAN PHIPPS	Cole Information Services

### 3555 IVALYNN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAMEER PADHYE	Cole Information Services
2014	SAMEER PADHYE	Cole Information Services
2009	ERIC ANDERSON	Cole Information Services
2006	ANDERSON Deborah	Haines Company, Inc.
2004	JOHN SATTERFIELD	Cole Information Services
1999	ERIC ANDERSON	Cole Information Services
1996	Solarez Eleanore	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	SOLAREZ, E	Cole Information Services
1991	Store Lucie	PACIFIC BELL WHITE PAGES
	STORE LUCIE	PACIFIC BELL WHITE PAGES

### 3557 IVALYNN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DUOC HUYNH	Cole Information Services
2014	DUOC HUYNH	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	o ROMERO Mary	Haines Company, Inc.
2004	JESSICA HADLEY	Cole Information Services

### 3559 IVALYNN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MELODY ONWILER	Cole Information Services
2009	MELODY ONWILER	Cole Information Services
2006	TRAN Hienhoa	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	MELODY ONWILER	Cole Information Services

### IVALYNN PL

### 3569 IVALYNN PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NAMHOON KOO	Cole Information Services
2014	NAMHOON KOO	Cole Information Services
2009	JOSEPH TO	Cole Information Services
2006	TO Joseph Sing Kin	Haines Company, Inc.
2004	JOSEPH TO	Cole Information Services
2000	TO Joseph Sing Kin	Haines & Company
1999	JOSEPH TO	Cole Information Services
1996	To Joseph Sing Kin	Pacific Bell
1994	RODRIGUEZ, MARTHA	Cole Information Services
1991	Espinoza R Michael & Denise	PACIFIC BELL WHITE PAGES

## FINDINGS

### 3571 IVALYNN PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JONG JEONG	Cole Information Services
2014	JONG JEONG	Cole Information Services
2009	EUGENE WADE	Cole Information Services
2006	WADE Eugene a	Haines Company, Inc.
2004	EUGENE WADE	Cole Information Services
2000	SERRANO Margarita	Haines & Company
1999	EUGENE WADE	Cole Information Services

### 3573 IVALYNN PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHERRY DEJESUS	Cole Information Services
2014	SHERRY DEJESUS	Cole Information Services
2006	ZHi ANG Hong	Haines Company, Inc.
2004	HONG ZHANG	Cole Information Services
2000	JARLEN Brel	Haines & Company

### 3575 IVALYNN PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	QUAN TRAN	Cole Information Services
2014	QUAN TRAN	Cole Information Services
2009	QUAN TRAN	Cole Information Services
2006	s LIHui	Haines Company, Inc.
	CHENXuo S	Haines Company, Inc.
2004	XU CHEN	Cole Information Services
2000	LI Hui	Haines & Company
	CHEN Xu S	Haines & Company
1999	QUAN TRAN	Cole Information Services

### 3577 IVALYNN PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KIRK FIELDING	Cole Information Services
2014	KIRK FIELDING	Cole Information Services
2009	KIRK FIELDING	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FIELDING Kirk	Haines Company, Inc.
2004	KIRK FIELDING	Cole Information Services
2000	MIYAMOTO Lon	Haines & Company
1999	KIRK FIELDING	Cole Information Services
1994	KOENIG, WALTER	Cole Information Services
1991	Koenig Walter & Barbara	PACIFIC BELL WHITE PAGES

### 3579 IVALYNN PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DOROTHY STOKES	Cole Information Services
2014	DOROTHY STOKES	Cole Information Services
2009	DOROTHY STOKES	Cole Information Services
2006	a STOKES D M	Haines Company, Inc.
2004	DOROTHY STOKES	Cole Information Services
2000	STOKES D M	Haines & Company
1999	DOROTHY STOKES	Cole Information Services
1996	Stokes 6 M	Pacific Bell
1994	STOKES, DOROTHY	Cole Information Services

### 3581 IVALYNN PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a TANAKA Jim	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	TANAKA Jim	Haines & Company

### 3583 IVALYNN PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEVEN BORING	Cole Information Services
2014	STEVEN BORING	Cole Information Services
2009	STEVEN BORING	Cole Information Services
2006	a BORING Steven	Haines Company, Inc.
2004	GAIL WOODWARD	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	STEVEN BORING	Cole Information Services

### **MIRABEAU CT**

#### **1285 MIRABEAU CT**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	GRACE XU	Cole Information Services
1999	GRACE XU	Cole Information Services

#### **1286 MIRABEAU CT**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MICHAEL ZHANG	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	o ZANG Michael	Haines Company, Inc.
2004	MICHAEL ZHANG	Cole Information Services
	HORIZON BIOPHARM	Cole Information Services

#### **1287 MIRABEAU CT**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SATURNINO BELMONTE	Cole Information Services
2014	SATURNINO BELMONTE	Cole Information Services
2009	SATURNINO BELMONTE	Cole Information Services
2006	BELMONTESa Bjmino	Haines Company, Inc.
2004	SATURNINO BELMONTE	Cole Information Services
1999	SATURNINO BELMONTE	Cole Information Services

#### **1294 MIRABEAU CT**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID HILL	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	FILOMENO SARNO	Cole Information Services
2006	o SARNORobin	Haines Company, Inc.
2004	FILOMENO SARNO	Cole Information Services
1999	FILOMENO SARNO	Cole Information Services

## FINDINGS

### 1295 MIRABEAU CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JACK CHEN	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	CHUN CHANG	Cole Information Services
2006	CHEN Jack	Haines Company, Inc.
	CHANG Chun Chuan	Haines Company, Inc.
2004	CHUN CHANG	Cole Information Services
1999	CHUN CHANG	Cole Information Services

### ONSLOW WAY

#### 3305 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEVE HOANG	Cole Information Services
2014	STEVE HOANG	Cole Information Services
2009	ERNESTO VARGAS	Cole Information Services
2006	a VARGAS Eesto	Haines Company, Inc.
2004	ERNESTO VARGAS	Cole Information Services
2000	ALLEN Richard	Haines & Company
1999	ERNESTO VARGAS	Cole Information Services
1991	FISCHER ARTHUR G	PACIFIC BELL WHITE PAGES
	Fischer Arthur G	PACIFIC BELL WHITE PAGES
1986	Fischer Arthur G	Pacific Bell
1985	FISCHER ARTHUR G	Pacific Bell
1980	Fischer Arthur G	Pacific Telephone
1975	Vacant	Pacific Telephone

#### 3306 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TOMMY NGUYEN	Cole Information Services
2014	PETER NGUYEN	Cole Information Services
2009	PETER NGUYEN	Cole Information Services
2006	a NGLNEN Kelly	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NGUYEN Tommy	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	PETER NGUYEN	Cole Information Services
1994	NGUYEN, TOM	Cole Information Services
1980	Gray Weda	Pacific Telephone
1975	Vacant	Pacific Telephone

### 3311 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	QUY HUYNH	Cole Information Services
2014	PHUONG LAM	Cole Information Services
2009	TIMOTHY CHUNG	Cole Information Services
2006	CHUNG Timothy	Haines Company, Inc.
2004	CHINA TABLE	Cole Information Services
	TIMOTHY CHUNG	Cole Information Services
2000	CHUNG Timothy	Haines & Company
1999	TIMOTHY CHUNG	Cole Information Services
1994	BURMEISTER, BILL	Cole Information Services
1991	Burmeister Bill & Judy	PACIFIC BELL WHITE PAGES
	BURMEISTER BILL & JUDY	PACIFIC BELL WHITE PAGES
1975	Foote David J	Pacific Telephone

### 3312 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHN DEMING	Cole Information Services
2014	LINDA STASI	Cole Information Services
2009	LINDA STASI	Cole Information Services
2006	a STASIUnda	Haines Company, Inc.
2004	LINDA STASI	Cole Information Services
2000	YURK Deanna z	Haines & Company
1999	LINDA STASI	Cole Information Services
1986	Yurk D E	Pacific Bell
1985	YURK D E	Pacific Bell
1980	Yurk D E	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Hooper Jim F	Pacific Telephone

### 3317 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	YUJIA JIN	Cole Information Services
2009	WANG JIN	Cole Information Services
2006	a JIN Guo Bing	Haines Company, Inc.
2004	WANG JIN	Cole Information Services
	WANG SHIQIN	Cole Information Services
2000	JIN Guo Bing	Haines & Company
1999	WANG JIN	Cole Information Services
1996	Jin Guo Bing	Pacific Bell
1994	JIN, GUO	Cole Information Services
1975	Vacant	Pacific Telephone

### 3318 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SEAN SUNDBERG	Cole Information Services
2014	SEAN SUNDBERG	Cole Information Services
2009	ALINA CHAND	Cole Information Services
2006	a CHAND Mary	Haines Company, Inc.
2000	CHAND Mary	Haines & Company
1999	ALINA CHAND	Cole Information Services
1996	Chand Mary	Pacific Bell
1994	FLORES, MARY	Cole Information Services
1991	FLORES MARY	PACIFIC BELL WHITE PAGES
	Flores Mary	PACIFIC BELL WHITE PAGES
1986	Flares Mary	Pacific Bell
1975	Wisler Harry J	Pacific Telephone

### 3323 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	QUY TRUONG	Cole Information Services
2014	QUY TRUONG	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	QUY TRUONG	Cole Information Services
2006	o TRUONGXin N	Haines Company, Inc.
2004	QUY TRUONG	Cole Information Services
2000	TRUONG Xin N	Haines & Company
1999	QUY TRUONG	Cole Information Services
1980	Robinson Will Rogers	Pacific Telephone
1975	Robinson Will R	Pacific Telephone

### 3324 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHENG YOUNG	Cole Information Services
2014	SHENG YOUNG	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	o YOUNG Shen w u	Haines Company, Inc.
2000	YOUNG Shen	Haines & Company
1991	Young Sheng Wu	PACIFIC BELL WHITE PAGES
	YOUNG SHENG-WU	PACIFIC BELL WHITE PAGES
1986	Dempsey Stephen	Pacific Bell
1985	DEMPSEY STEPHEN	Pacific Bell
1980	Meister Donald Jr	Pacific Telephone
1975	Vacant	Pacific Telephone

### 3330 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHANG TANG	Cole Information Services
2014	CHANG TANG	Cole Information Services
2009	CHANG TANG	Cole Information Services
2006	TO Chung Yin	Haines Company, Inc.
	a TANG Chang Ning	Haines Company, Inc.
2004	HOWARD WOO	Cole Information Services
	HUI TANG	Cole Information Services
	VIVIAN FLOWERS	Cole Information Services
2000	TANG Vivian	Haines & Company
1999	CHANG TANG	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Lau Edmond	Pacific Bell
1975	Vacant	Pacific Telephone

### 3336 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARK FLEISHER	Cole Information Services
2014	MARK FLEISHER	Cole Information Services
2009	MARK FLEISHER	Cole Information Services
2006	HUANG Ming	Haines Company, Inc.
	a FLEISHERMark	Haines Company, Inc.
2004	MING HUANG	Cole Information Services
2000	DELAP Charlene	Haines & Company
1999	MARK FLEISHER	Cole Information Services
1980	De Lap Michael R	Pacific Telephone

### 3342 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GABRIEL THORNTON	Cole Information Services
2009	HONG LI	Cole Information Services
2006	a THORNTON William	Haines Company, Inc.
2004	CLAUDE THORNTON	Cole Information Services
2000	THORNTON William	Haines & Company
1999	HONG LI	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1980	Thorton Gabriel	Pacific Telephone
1975	Thornton Arnold	Pacific Telephone

### 3348 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BELEN CABUSLAY	Cole Information Services
2014	BELEN CABUSLAY	Cole Information Services
2009	RODRIGO CABUSLAY	Cole Information Services
2006	a CABUSLAY Rodrigo	Haines Company, Inc.
2004	RODRIGO CABUSLAY	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CABUSLAY Nelly	Haines & Company
1999	NELLY CABUSLAY	Cole Information Services
	RODRIGO CABUSLAY	Cole Information Services
1996	Danao Tempora	Pacific Bell
1991	CABUSLAY RODRIGO C	PACIFIC BELL WHITE PAGES
	Cabuslay Rodrigo C	PACIFIC BELL WHITE PAGES
1980	Danao Apolinario	Pacific Telephone
	Surio Emerito	Pacific Telephone
1975	Wenger Jacob Jr	Pacific Telephone

### 3354 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KENNETH SMITH	Cole Information Services
2014	KENNETH SMITH	Cole Information Services
2009	KENNETH SMITH	Cole Information Services
2006	a SMITH Kenneth	Haines Company, Inc.
2004	KENNETH SMITH	Cole Information Services
2000	SMITH Kenneth	Haines & Company
1999	KENNETH SMITH	Cole Information Services
1975	Vacant	Pacific Telephone

### 3360 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	YEN PHUNG	Cole Information Services
2014	LAM NGUYEN	Cole Information Services
2009	HA NGUYEN	Cole Information Services
2006	a NGUYEN Ha e	Haines Company, Inc.
2004	YEN PHUNG	Cole Information Services
2000	NGUYEN Ha	Haines & Company
1999	HA NGUYEN	Cole Information Services
1986	Nunes Tony	Pacific Bell
1985	NUNES TONY	Pacific Bell
1975	Cestarc Michl J	Pacific Telephone

## FINDINGS

### 3361 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VICTOR FLORES	Cole Information Services
2014	VICTOR FLORES	Cole Information Services
2009	VICTOR FLORES	Cole Information Services
2006	a FLORES Victor	Haines Company, Inc.
2004	VICTOR FLORES	Cole Information Services
2000	FLORES Victor	Haines & Company
1999	VICTOR FLORES	Cole Information Services
1975	Winter Gilbert	Pacific Telephone

### 3366 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KIEN LIEU	Cole Information Services
2014	KIEN LIEU	Cole Information Services
2009	K & S PRECISION CNC MACHINING	Cole Information Services
	KIEN LIEU	Cole Information Services
2006	a LIEU Klen	Haines Company, Inc.
2004	KIEN LIEU	Cole Information Services
2000	LIEU Kien	Haines & Company
1999	KIEN LIEU	Cole Information Services
1986	Chan Steve	Pacific Bell
1985	CHAN STEVE	Pacific Bell
1975	Brundage Paul H	Pacific Telephone

### 3367 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BROCK GAUSE	Cole Information Services
2014	BROCK GAUSE	Cole Information Services
2009	BROCK GAUSE	Cole Information Services
2006	a GAUSE Brock	Haines Company, Inc.
2004	BROCK GAUSE	Cole Information Services
2000	GAUSE Brock	Haines & Company
1999	BROCK GAUSE	Cole Information Services
1994	GAUSE, LONNI	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Freitas J L	Pacific Telephone

### 3372 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NGU LAI	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a VUJTracy	Haines Company, Inc.
2004	NGU LAI	Cole Information Services
2000	LAI Ngu Duc	Haines & Company
	VU Bich	Haines & Company
1991	FELL KATHRYN	PACIFIC BELL WHITE PAGES
	Fell Kathryn	PACIFIC BELL WHITE PAGES
1975	Adame H D	Pacific Telephone

### 3373 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHIN TAKESHIMA	Cole Information Services
2014	SHIN TAKESHIMA	Cole Information Services
2006	a TAKESHIMA Shin	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	TAKESHIMA Shin	Haines & Company
1994	WALSH, GARY	Cole Information Services
1991	WELSH GARY	PACIFIC BELL WHITE PAGES
	Welsh Gary	PACIFIC BELL WHITE PAGES
1986	Welsh Gary	Pacific Bell
1985	WELSH GARY	Pacific Bell
1980	Welsh Gary	Pacific Telephone
1975	Garrett R	Pacific Telephone

### 3378 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RUEL CUYUGAN	Cole Information Services
2014	ROLAND CUYUGAN	Cole Information Services
2009	EUGENIO JETOMO	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CUYUGAN Ruel	Haines Company, Inc.
2004	RUEL CUYUGAN	Cole Information Services
2000	TSURUDA Sumi	Haines & Company
1999	EUGENIO JETOMO	Cole Information Services
1996	Tsuruda Ray & Sumi	Pacific Bell
1994	TSURUDA, RAY	Cole Information Services
1991	KATO KIYOSHI	PACIFIC BELL WHITE PAGES
	Kato Kiyoshi	PACIFIC BELL WHITE PAGES
1985	KATO KIYOSHI	Pacific Bell
1980	Kato Kiyoshi	Pacific Telephone
1975	Kato Tiyoshi	Pacific Telephone

### 3379 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EUGENE ROMANTINO	Cole Information Services
2014	EUGENE ROMANTINO	Cole Information Services
2009	LOUIS ROMANTINO	Cole Information Services
2006	a ROMANTINO GSne	Haines Company, Inc.
2004	LOUIS ROMANTINO	Cole Information Services
2000	ROMANTINO Louis	Haines & Company
1999	LOUIS ROMANTINO	Cole Information Services
1975	Vacant	Pacific Telephone

### 3384 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARIA FRANCISCO	Cole Information Services
2014	AURORA FRANCISCO	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a REYNOSO Samuel	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	REYNOSO Mitra	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1975	Stevenson R	Pacific Telephone

## FINDINGS

### 3385 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAUL GUTIERREZ	Cole Information Services
2014	ANH DANG	Cole Information Services
2009	D2 DESIGN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2006	KUMAR Manoj	Haines Company, Inc.
	DANG Ngoc	Haines Company, Inc.
2004	NGOC DANG	Cole Information Services
2000	PIGGOTT Nigel	Haines & Company
	KUMAR Manoj	Haines & Company
	GEISER Zachary R	Haines & Company
1986	Hulten Mark R	Pacific Bell
1975	Vacant	Pacific Telephone

### 3390 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RAYMOND TIRRI	Cole Information Services
2014	RAYMOND TIRRI	Cole Information Services
2009	RAYMOND TIRRI	Cole Information Services
2006	a TIRRI Raymond	Haines Company, Inc.
2004	RAYMOND TIRRI	Cole Information Services
2000	TIRRI Raymond	Haines & Company
1999	RAYMOND TIRRI	Cole Information Services

### 3391 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	YEW CHIONG	Cole Information Services
2014	YEW CHIONG	Cole Information Services
2009	YEW CHIONG	Cole Information Services
2006	a ACOSTA Anthony	Haines Company, Inc.
2004	ANTHONY ACOSTA	Cole Information Services
2000	ACOSTA Anthony	Haines & Company
1999	YEW CHIONG	Cole Information Services
1986	Walke Mike	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	WALKE MIKE	Pacific Bell

### 3395 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LAWSON LISA	Cole Information Services
2014	LAWSON LISA	Cole Information Services
2009	LISA LAWSON	Cole Information Services
2006	a LAWSON Usa	Haines Company, Inc.
2004	LAWSON LISA	Cole Information Services
2000	WARNICK John	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	LISA LAWSON	Cole Information Services
1986	Barat Sandor	Pacific Bell
1985	BARET SANDOR	Pacific Bell
1980	Barat Sandor	Pacific Telephone
1975	Barat Sandor	Pacific Telephone

### 3396 ONSLOW WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROBERT HUGHES	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	HUGHES Robert	Haines Company, Inc.
2004	ROBERT HUGHES	Cole Information Services
2000	HUGHES Thomas	Haines & Company
1991	Porter Norris F	PACIFIC BELL WHITE PAGES
	PORTER NORRIS F	PACIFIC BELL WHITE PAGES
1985	YOWELL KEN	Pacific Bell
1975	Hughes Thomas E	Pacific Telephone

### PIEDMONT RD

#### 1260 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MY NGUYEN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	QUAIL HILLS	Cole Information Services
	HONG TRUONG	Cole Information Services
	NHAN LAM	Cole Information Services
	HARRY NGUYEN	Cole Information Services
	MARILIN PADILLA	Cole Information Services
	CHAT PHAM	Cole Information Services
	OM TRAN	Cole Information Services
	DADALEI BUTH	Cole Information Services
	VIRGINIA GARCIA	Cole Information Services
	PHAT LY	Cole Information Services
	ANNE NGUYEN	Cole Information Services
	NGA NGUYEN	Cole Information Services
	KIM VU	Cole Information Services
	CHANH BUI	Cole Information Services
	JUANITO CANLAS	Cole Information Services
	NAM DINH	Cole Information Services
	DAT LE	Cole Information Services
	CARLOS VIRAMONTES	Cole Information Services
	PHUONG VUONG	Cole Information Services
	THOMAS WANG	Cole Information Services
	PHONG DINH	Cole Information Services
	G FU	Cole Information Services
	TRINH LUC	Cole Information Services
	KINHKA NGUYEN	Cole Information Services
	TUYEN NGUYEN	Cole Information Services
	BAO THACH	Cole Information Services
	LUNGCHEN CHOU	Cole Information Services
	KIM DINH	Cole Information Services
	DARWIN JIN	Cole Information Services
	QUOC LUU	Cole Information Services
	HUONG PHAM	Cole Information Services
	CHUYEN TRAN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NGOCTUY LE	Cole Information Services
	PERCILLIA NELSON	Cole Information Services
	THANH TANG	Cole Information Services
	NGAI TRAN	Cole Information Services
	PATRICK VU	Cole Information Services
	JOHN HUYNH	Cole Information Services
	LING LO	Cole Information Services
	DUNG NGUYEN	Cole Information Services
	BINH NGUYEN	Cole Information Services
	KY DO	Cole Information Services
	PHU DUONG	Cole Information Services
	TUNG LE	Cole Information Services
	DIEP TRAN	Cole Information Services
2014	NHAN LAM	Cole Information Services
	QUAIL HILLS	Cole Information Services
	SAREN LY	Cole Information Services
	MY NGUYEN	Cole Information Services
	CHAN TRAN	Cole Information Services
	SVIND TEP	Cole Information Services
	THI TRAN	Cole Information Services
	HONG TRUONG	Cole Information Services
	DADALEI BUTH	Cole Information Services
	CHUN FANG	Cole Information Services
	VIRGINIA GARCIA	Cole Information Services
	DENNIS HAN	Cole Information Services
	JIN KUEICHEN	Cole Information Services
	PHAT LY	Cole Information Services
	LANPHUONG NGUYEN	Cole Information Services
	HENRY VU	Cole Information Services
	AN PHAM	Cole Information Services
	G FU	Cole Information Services
	TUAN NGO	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DAVID PAEZ	Cole Information Services
	THOMAS WANG	Cole Information Services
	PHUONG VUONG	Cole Information Services
	CARLOS VIRAMONTES	Cole Information Services
	EDUARDO AREVALO	Cole Information Services
	DARWIN JIN	Cole Information Services
	BAO THACH	Cole Information Services
	THO BUI	Cole Information Services
	MARIA SOUZA	Cole Information Services
	GIAO NGUYEN	Cole Information Services
	JOHN HUYNH	Cole Information Services
	LING LO	Cole Information Services
	DESTINY NGUYEN	Cole Information Services
	BA NGUYEN	Cole Information Services
	THANH TANG	Cole Information Services
	DO THANH	Cole Information Services
	NGAI TRAN	Cole Information Services
	PATRICK VU	Cole Information Services
	PHU DUONG	Cole Information Services
	KINH DINH	Cole Information Services
	KY DO	Cole Information Services
	MAI DOAN	Cole Information Services
	TUNG LE	Cole Information Services
	MINHCHAU LUU	Cole Information Services
2009	THUC TRAN	Cole Information Services
	QUAIL HILLS APARTMENT HOMES	Cole Information Services
	TAN NGUYEN	Cole Information Services
	MINHCHAU LUU	Cole Information Services
	LIEU PHAM	Cole Information Services
	QI ZHANG	Cole Information Services
	HANH VO	Cole Information Services
	CHI TRAN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	TUYET TRAN	Cole Information Services
	LEONOR GANIBAN	Cole Information Services
	JIMMY NGUYEN	Cole Information Services
	CYRILLA MEYERS	Cole Information Services
	WEN FANG	Cole Information Services
	CUSTODIO PALMARES	Cole Information Services
	CHEN JWO	Cole Information Services
	JUI CHOW	Cole Information Services
	PHUONG VUONG	Cole Information Services
	MICHAEL DINH	Cole Information Services
	NGUYEN LEMINH	Cole Information Services
	THOMAS WANG	Cole Information Services
	DAVID PAEZ	Cole Information Services
	JOLSON NG	Cole Information Services
	CHIH HSU	Cole Information Services
	BAO THACH	Cole Information Services
	DUOM DANG	Cole Information Services
	A BRAGNER	Cole Information Services
	MARIA SOUZA	Cole Information Services
	PATRICK DAO	Cole Information Services
	VANG LE	Cole Information Services
	HUONG PHAM	Cole Information Services
	THO BUI	Cole Information Services
	THANH TANG	Cole Information Services
	NGAI TRAN	Cole Information Services
	CHARLES BASSETT	Cole Information Services
	PATRICK VU	Cole Information Services
	SAU HA	Cole Information Services
	JOHN HUYNH	Cole Information Services
	LIEU DUONG	Cole Information Services
	LING LO	Cole Information Services
	BA TRUONG	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	KY DO	Cole Information Services
	TUNG LE	Cole Information Services
	NHAN LAM	Cole Information Services
2006	ZHANG Q	Haines Company, Inc.
	YU Chao chien	Haines Company, Inc.
	WONG King Y	Haines Company, Inc.
	QUAIL HILLS APTS	Haines Company, Inc.
	BASSETTBIII	Haines Company, Inc.
	BUITho	Haines Company, Inc.
	CHOW Juoihlen	Haines Company, Inc.
	DAO Tiem	Haines Company, Inc.
	DINH Klon	Haines Company, Inc.
	DINH Loat	Haines Company, Inc.
	DO Ky Van	Haines Company, Inc.
	FANG Wen chish	Haines Company, Inc.
	HARMATH Alexander	Haines Company, Inc.
	HOANG Unh	Haines Company, Inc.
	HOANG Van	Haines Company, Inc.
	HONG Lam H	Haines Company, Inc.
	HSU Chilh hul	Haines Company, Inc.
	HUYNH Bach	Haines Company, Inc.
	HUYNH John	Haines Company, Inc.
	LAMNhan Th I	Haines Company, Inc.
	LE Dam	Haines Company, Inc.
	LETung	Haines Company, Inc.
	LE Vang	Haines Company, Inc.
	LO Ung	Haines Company, Inc.
	LOADERS	Haines Company, Inc.
	MEYERS Cydlla	Haines Company, Inc.
	NG Jolson	Haines Company, Inc.
	NGUYENAn Th I	Haines Company, Inc.
	NGUYENBe	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NGUYEN Cat	Haines Company, Inc.
	NGUYEN Do	Haines Company, Inc.
	NGUYEN Glao V	Haines Company, Inc.
	NGUYEN Jimmy	Haines Company, Inc.
	NGUYEN T	Haines Company, Inc.
	NGUYEN Thuan	Haines Company, Inc.
	PAEZDav Id	Haines Company, Inc.
	PALMARES Custodio	Haines Company, Inc.
	PHAM Huong	Haines Company, Inc.
	PHAM Tuol	Haines Company, Inc.
	QUAIL HILLS	Haines Company, Inc.
	REYES Estella	Haines Company, Inc.
	TANG Thanh	Haines Company, Inc.
	THACH Bao	Haines Company, Inc.
	TORResg	Haines Company, Inc.
	TRAN Ch I Thuan	Haines Company, Inc.
	TRAN Ngai	Haines Company, Inc.
	TRAN Sen	Haines Company, Inc.
	TRAN Thua	Haines Company, Inc.
	TRAN Xuan Van	Haines Company, Inc.
2004	TRUONG Huong	Haines Company, Inc.
	VU Patrick	Haines Company, Inc.
	WANG Thomas	Haines Company, Inc.
	QUAIL HILLS APARTMENTS	Cole Information Services
	CUSTODIO PALMARES	Cole Information Services
	MAI LE	Cole Information Services
	JUI CHOW	Cole Information Services
	LAM HONG	Cole Information Services
	THOMAS WANG	Cole Information Services
	MARY TALLEY	Cole Information Services
	TAT TRAN	Cole Information Services
	KING WONG	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	CHIH HSU	Cole Information Services
	JOLSON NG	Cole Information Services
	MARIA SOUZA	Cole Information Services
	PATRICK DAO	Cole Information Services
	VANG LE	Cole Information Services
	HUONG PHAM	Cole Information Services
	CHAN PARK	Cole Information Services
	NGAI TRAN	Cole Information Services
	CASEY DANG	Cole Information Services
	PATRICK VU	Cole Information Services
	J LUDLOW	Cole Information Services
	LING LO	Cole Information Services
	SADIE LOADER	Cole Information Services
	GIAO NGUYEN	Cole Information Services
	ANH TRINH	Cole Information Services
	TUNG LE	Cole Information Services
	TRAN VUONG	Cole Information Services
	KY DO	Cole Information Services
	BACH HUYNH	Cole Information Services
	THUC TRAN	Cole Information Services
	NHAN LAM	Cole Information Services
	QI ZHANG	Cole Information Services
	JINYING LUO	Cole Information Services
	LU LUONG	Cole Information Services
	KHANG NGO	Cole Information Services
	BICH CHAU	Cole Information Services
	KO CHOU	Cole Information Services
	ALAN CHUNG	Cole Information Services
	MIEN DO	Cole Information Services
	CYRILLA MEYERS	Cole Information Services
	MARGARITA ROJAS	Cole Information Services
	DONGHUA TAN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	BEVERLY HANSEN	Cole Information Services
	LOAT DINH	Cole Information Services
	GLORIA TORRES	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	THUC TRAN	Cole Information Services
	NHAN LAM	Cole Information Services
	TUNG LE	Cole Information Services
	TAN NGUYEN	Cole Information Services
	MINHCHAU LUU	Cole Information Services
	LIEU PHAM	Cole Information Services
	QI ZHANG	Cole Information Services
	CHI TRAN	Cole Information Services
	TUYET TRAN	Cole Information Services
	LEONOR GANIBAN	Cole Information Services
	JIMMY NGUYEN	Cole Information Services
	HANH VO	Cole Information Services
	CYRILLA MEYERS	Cole Information Services
	CUSTODIO PALMARES	Cole Information Services
	CHEN JWO	Cole Information Services
	WEN FANG	Cole Information Services
	JUI CHOW	Cole Information Services
	PHUONG VUONG	Cole Information Services
	MICHAEL DINH	Cole Information Services
	NGUYEN LEVINH	Cole Information Services
	THOMAS WANG	Cole Information Services
	DAVID PAEZ	Cole Information Services
	JOLSON NG	Cole Information Services
	CHIH HSU	Cole Information Services
	BAO THACH	Cole Information Services
	DUOM DANG	Cole Information Services
	A BRAGNER	Cole Information Services
	MARIA SOUZA	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services
	PATRICK DAO	Cole Information Services
	VANG LE	Cole Information Services
	HUONG PHAM	Cole Information Services
	THO BUI	Cole Information Services
	THANH TANG	Cole Information Services
	NGAI TRAN	Cole Information Services
	CHARLES BASSETT	Cole Information Services
	PATRICK VU	Cole Information Services
	SAU HA	Cole Information Services
	JOHN HUYNH	Cole Information Services
	LIEU DUONG	Cole Information Services
	LING LO	Cole Information Services
	BA TRUONG	Cole Information Services
	KY DO	Cole Information Services
1991	JONES RON	PACIFIC BELL WHITE PAGES
	Jones Ron	PACIFIC BELL WHITE PAGES
1975	Lemos Louis R	Pacific Telephone
1970	Lemos Louis R	R. L. Polk & Co.
1966	LEMOS LOUIS R	R. L. Polk & Co.

### 1262 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Latronica Carmen Mrs	Pacific Telephone

### 1265 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ABC ANIMAL CLINIC	Cole Information Services
2014	ABC ANIMAL CLINIC	Cole Information Services
	PIEDMONT HILLS ANIMAL HOSPITAL	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1985	MOUNTAIN MIKE S PIZZA	Pacific Bell
1980	PIZZA SALOON KLONDIKE JACKS	Pacific Telephone
	San Jose Milpitas	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	KLONDIKE JACKS PIZZA SALOON San Jose Milpitas	Pacific Telephone

### 1275 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	TONY LAM	Cole Information Services
	HARJINDER MUNDH	Cole Information Services
2000	CENTURY VIDEO	Haines & Company
	CUNGLES MARTIAL ARTSTRNGCT	Haines & Company
	CUTS INTERNATIONAL DAYBREAKDONUTS	Haines & Company
	HAIR PLUS	Haines & Company
	HOCHI INSTITUTE	Haines & Company
	JB PEACOCKLOUONGE	Haines & Company
	JOY OF DANCING	Haines & Company
	KUN SHIN DANCE GLRY	Haines & Company
	MUNDHARJINDERS DVM NATIONSQNT HAMBGR	Haines & Company
	PEPPERTREEPIZZA	Haines & Company
	PIEDMONTt HILLSONE HOUR CLNRS	Haines & Company
	PIEDMONT HLS LIQUOR	Haines & Company
	TINHONGRESTRNT	Haines & Company
	UNITD HOMES&FINANCE	Haines & Company
	UNTOUCHABLES HAIR DESIGN	Haines & Company
	PIEDMONT HILLS CNTR	Haines & Company
	ABC ANIMAL CLINIC	Haines & Company
	ARISTAS FLOWERS	Haines & Company
	BAGELBASKET	Haines & Company
	BEACOCK MUSIC AIL	Haines & Company
	CARDIOZONE&AEROBI C KICKBOXIN	Haines & Company
1999	HAIR PLUS	Cole Information Services
	ABC ANIMAL CLINIC	Cole Information Services
	DAYBREAK DONUTS & ICE CREAM	Cole Information Services
	CUTS INTERNATIONAL	Cole Information Services
	MUNDH HARJINDER S DVM	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	JOY OF DANCING	Cole Information Services
	NATIONS GIANT HAMBURGERS & GREAT PIES	Cole Information Services
	PIEDMONT HILLS ONE HOUR CLEANERS	Cole Information Services
	TIN HONG RESTAURANT	Cole Information Services
	KUN SHIN DANCE GALLERY	Cole Information Services
	ARISTAS FLOWERS & DOLLS	Cole Information Services
	BEACOCK MUSIC A & L	Cole Information Services
	CUNG LES MARTIAL ARTS TRAINING CENTER & CARDIOZONE	Cole Information Services
	BAGEL BASKET	Cole Information Services
	CENTURY VIDEO	Cole Information Services
	PIEDMONT HILLS LIQUORS	Cole Information Services
	PEPPER TREE PIZZA COMPANY THE	Cole Information Services
	J B PEACOCK LOUNGE	Cole Information Services
	PET PARADE	Cole Information Services
1996	PEPPER TREE PIZZA CO THE	Pacific Bell
	PIEDMONT HILLS ONE HOUR CLEANERS	Pacific Bell
	DAYBREAK DONUTS & ICE CREAM	Pacific Bell
	NATIONS GIANT HAMBURGERS & GREAT PIES	Pacific Bell
	2 HAIR PLUS	Pacific Bell
	5 PIEDMONT HILLS LIQUORS	Pacific Bell
	7 CENTURY VIDEO	Pacific Bell
	8 C & K BAR BE QUE	Pacific Bell
	8 J B PEACOCK LOUNGE	Pacific Bell
	8 ABC ANIMAL CLINIC	Pacific Bell
	10 CUNG LES MARTIAL ARTS TRAINING CENTER	Pacific Bell
	11 KUN SHIN DANCE GALLERY	Pacific Bell
	17 PET PARADE	Pacific Bell
	18 JOY OF DANCING	Pacific Bell
	18 BEACOCK MUSIC A & L	Pacific Bell
	21 TIN HONG RESTAURANT	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	25 FORTUNE HOUSE RESTAURANT	Pacific Bell
	33 ABAS RUBBER STAMP & PRINTING	Pacific Bell
	38 CUTS INTERNATIONAL	Pacific Bell
	39 ARISTAS FLOWERS & DOLLS	Pacific Bell
	183 BAGEL BASKET	Pacific Bell
1994	PURE WATER ETC	Cole Information Services
	PAULS SHOE REPAIR	Cole Information Services
	ALBERTOS NO 2	Cole Information Services
	BAGEL BASKET	Cole Information Services
	KATTENGELLS SC KRTE	Cole Information Services
	MISTER CS	Cole Information Services
	D & D SPORTS CARDS	Cole Information Services
	KATTENGELLS SCHOOL KAJUKENBO	Cole Information Services
	CUTS INTERNATIONAL	Cole Information Services
	JOY OF DANCING	Cole Information Services
	AFRICAN AMERICAN ART	Cole Information Services
	NATIONS GIANT HAMBURGERS	Cole Information Services
	J B PEACOCK LOUNGE	Cole Information Services
1991	Abas Rubber Stamp & Printing	PACIFIC BELL WHITE PAGES
	ARISTAS FLOWERS	PACIFIC BELL WHITE PAGES
	See Jose	PACIFIC BELL WHITE PAGES
	Bagel Basket	PACIFIC BELL WHITE PAGES
	Beacock Music A & L	PACIFIC BELL WHITE PAGES
	BIKE LANE	PACIFIC BELL WHITE PAGES
	CASTLE PROPERTIES INC	PACIFIC BELL WHITE PAGES
	Cuts International	PACIFIC BELL WHITE PAGES
	Daybreak Donuts & Ice Cream	PACIFIC BELL WHITE PAGES
	ERA Castle Properties Inc	PACIFIC BELL WHITE PAGES
	JB Peacock Lounge	PACIFIC BELL WHITE PAGES
	Joy Ot Dancing	PACIFIC BELL WHITE PAGES
	Lin Han	PACIFIC BELL WHITE PAGES
	Mister Cs Barber Stylists	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	MOUNTAIN MIKES PIZZA	PACIFIC BELL WHITE PAGES
	MOUNTAIN MIKES PIZZA PIEDMONT HILL SHOPPING CENTER	PACIFIC BELL WHITE PAGES
	NATIONS GIANT HAMBURGER	PACIFIC BELL WHITE PAGES
	One Hour Martinlaing	PACIFIC BELL WHITE PAGES
	Pauls Shoe Repair	PACIFIC BELL WHITE PAGES
	Pet Parade	PACIFIC BELL WHITE PAGES
	Piedmont Vacuum Center	PACIFIC BELL WHITE PAGES
	Prince Ronald S Income Tax Service	PACIFIC BELL WHITE PAGES
	Real Estate Professionals	PACIFIC BELL WHITE PAGES
	Sparks Reed LUTC Fellow ins ast	PACIFIC BELL WHITE PAGES
	Corner Of Camden & Branham	PACIFIC BELL WHITE PAGES
	State Farm Insurance Cos Contd Agent Offices Contd San Jose Contd	PACIFIC BELL WHITE PAGES
	Tin Hong Restaurant	PACIFIC BELL WHITE PAGES
	Video USA Piedmont	PACIFIC BELL WHITE PAGES
	West Engineering Sales Inc	PACIFIC BELL WHITE PAGES
	ABA S RUBBER STAMP & PRINTING	PACIFIC BELL WHITE PAGES
	ARIS TA S FLOW E RS	PACIFIC BELL WHITE PAGES
	BAGEL BASKET	PACIFIC BELL WHITE PAGES
	BEACOCK MUSIC A & L	PACIFIC BELL WHITE PAGES
	BIKE LAN E	PACIFIC BELL WHITE PAGES
	CAS TLE PROPE RTIE S IN C	PACIFIC BELL WHITE PAGES
	CUTS INTERNATIONAL	PACIFIC BELL WHITE PAGES
	DAYBREAK DONUTS & ICE CREAM	PACIFIC BELL WHITE PAGES
	E RA-CASTLE PROPERTIES INC	PACIFIC BELL WHITE PAGES
	JB PEACOCK LOUNGE	PACIFIC BELL WHITE PAGES
	JOY OT DANCING	PACIFIC BELL WHITE PAGES
	LIN HAN	PACIFIC BELL WHITE PAGES
	MISTER C S BARBER STYLISTS	PACIFIC BELL WHITE PAGES
	MOUN TAIN MIKE S PIZZA	PACIFIC BELL WHITE PAGES
	MOUN TAIN MIKE S PIZZA PIE DMON T HILL S HOPPIN G CE N TE R	PACIFIC BELL WHITE PAGES
	N A T I O N S G I A N T H A M B U R G E R	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ONE HOUR MARTINLAING	PACIFIC BELL WHITE PAGES
	PAUL S SHOE REPAIR	PACIFIC BELL WHITE PAGES
	PET PARADE	PACIFIC BELL WHITE PAGES
	PIEDMONT VACUUM CENTER	PACIFIC BELL WHITE PAGES
	PRINCE RONALD S INCOME TAX SERVICE	PACIFIC BELL WHITE PAGES
	REAL ESTATE PROFESSIONALS	PACIFIC BELL WHITE PAGES
	SPARKS REED LUTC FELLOW INS AST	PACIFIC BELL WHITE PAGES
	STATE FARM INSURANCE COS (CONTD) AGENT OFFICES (CONTD)	PACIFIC BELL WHITE PAGES
	TIN HONG RESTAURANT	PACIFIC BELL WHITE PAGES
	VIDEO US A PIEDMONT	PACIFIC BELL WHITE PAGES
	WEST ENGINEERING SALES INC	PACIFIC BELL WHITE PAGES
1986	ATHERTON ADVISORY INC	Pacific Bell
	Athletes Call	Pacific Bell
	Beacock Music A & L	Pacific Bell
	BIKE LANE THE	Pacific Bell
	CASTLE PROPERTIES INC	Pacific Bell
	Daybreak Donuts & Ice Cream	Pacific Bell
	ERA Castle Properties Inc	Pacific Bell
	Family Video	Pacific Bell
	Fiesta Mexicana Restaurant	Pacific Bell
	GIANT HAMBURGERS NATIONS	Pacific Bell
	J B Peacock Lounge	Pacific Bell
	Joy Of Dancing	Pacific Bell
	Mister Cs Barber Stylists	Pacific Bell
	MOUNTAIN MIKES PIZZA	Pacific Bell
	NATIONS GIANT HAMBURGER	Pacific Bell
	ONE HOUR MARTINIZING	Pacific Bell
	Pauls Shoe Repair	Pacific Bell
	Pet Parade	Pacific Bell
	Piedmont Hills Bottle Shoppe	Pacific Bell
	Piedmont Vacuum Center	Pacific Bell
	Real Estate Professionals	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Sparks Reed ins agt	Pacific Bell
	State Farm Insurance Cos	Pacific Bell
	Tin Hong Restaurant	Pacific Bell
	West Engineering Sales Inc	Pacific Bell
1985	BIKE LANE THE	Pacific Bell
	CASTLE PROPERTIES INC	Pacific Bell
	DONUTS DELIGHT	Pacific Bell
	ERA-CASTLE PROPERTIES INC IS	Pacific Bell
	FAMILY VIDEO	Pacific Bell
	GIANT-HAMBURGERS-NATIONS	Pacific Bell
	J B PEACOCK LOUNGE	Pacific Bell
	JOY OF DANCING	Pacific Bell
	LINEAR SEMICONDUCTORS SYSTEMS INC	Pacific Bell
	LUCKY STORES INC	Pacific Bell
	MISTER C S BARBER STYLISTS	Pacific Bell
	NATION S GIANT HAMBURGER	Pacific Bell
	OLD TIME PHARMACY	Pacific Bell
	ONE HOUR MARTINIZING	Pacific Bell
	PAM S HAIR CARE	Pacific Bell
	PAUL S SHOE REPAIR	Pacific Bell
	PET PARADE	Pacific Bell
	PIEDMONT AUTO PARTS	Pacific Bell
	PIEDMONT HILLS BOTTLE SHOPPE	Pacific Bell
	PIEDMONT VACUUM & SEWING CENTER	Pacific Bell
	PRIME NOVA INVESTMENTS INC	Pacific Bell
	REAL ESTATE PROFESSIONALS	Pacific Bell
	SPARKS REED INS AGT	Pacific Bell
	STATE FARNT LNSTRANCN COS	Pacific Bell
	TIN HONG RESTAURANT	Pacific Bell
	WEST ENGINEERING SALES INC	Pacific Bell
1980	CASTLE PROPERTIES INC	Pacific Telephone
	ERA CASTLE PROPERTIES INC	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Farrcn A W	Pacific Telephone
	Key Rexall Piedmont Hills	Pacific Telephone
	Lucky Stores Inc For Info Regarding These Retail Stores 8 AM	Pacific Telephone
	Mister C	Pacific Telephone
	Nations Giant Hamburger	Pacific Telephone
	ONE HOUR MARTINIZ 1 NG	Pacific Telephone
	Oriental Kitchen	Pacific Telephone
	Pauls Shoe Repair	Pacific Telephone
	PET PARADE	Pacific Telephone
	Piedmont Hill Tax Service	Pacific Telephone
	Piedmont Hills Bike Shop	Pacific Telephone
	Piedmont Hills Bottle Shoppe	Pacific Telephone
	Piedmont Hills Key Rexall	Pacific Telephone
	Piedmont Hills Realt y	Pacific Telephone
	Piedmont Lounge	Pacific Telephone
	Piedmont Vacuum & Sew ing Center	Pacific Telephone
	RASCO STORES	Pacific Telephone
	Sampson & Delilah Mens & Womens Hair Stylists	Pacific Telephone
	Sparks Reed ins agt	Pacific Telephone
	State Farm Insurance Cos Con Vd Agent Offices Contd San Jose	Pacific Telephone
	Transamerica Title Insurance Co	Pacific Telephone
	Wheat Straw Records	Pacific Telephone
	WINCHELLS DONUT HOUSE	Pacific Telephone
1975	CASTLE PROPERTIES INC	Pacific Telephone
	DOWN UNDER	Pacific Telephone
	EAST FOOTHILL TV	Pacific Telephone
	FOOTHILL BEAUTY SALON	Pacific Telephone
	HOUSEHOLD FINANCE CORPORATION AND	Pacific Telephone
	KEY REXALL PIEDMONT HILLS	Pacific Telephone
	LADY S ROOM BEAUTY SALON A BOUTIQUE THE	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	LUCKY STORES INC FOR INFO REGARDING THESE RETAIL STORES 8 AM	Pacific Telephone
	MISTER C BRBR	Pacific Telephone
	ONE HOUR CLEANERS	Pacific Telephone
	PAUL S SHOE REPAIR	Pacific Telephone
	PET PARADE	Pacific Telephone
	PICCADILLY SQUARE FISH & CHIPS	Pacific Telephone
	PIEDMONT HILL TAX SERVICE	Pacific Telephone
	PIEDMONT HILLS BIKE SHOP	Pacific Telephone
	PIEDMONT HILLS BOTTLE SHOPPE	Pacific Telephone
	PIEDMONT HILLS KEY REXALL	Pacific Telephone
	PIEDMONT LOUNGE	Pacific Telephone
	PIEDMONT VACUUM & SEWING CENTER	Pacific Telephone
	RASCO STORES	Pacific Telephone
	SPARKS REPD INSAGT	Pacific Telephone
	STATE FARM INSURANCE COS	Pacific Telephone
	TOY WORLD	Pacific Telephone
	TRACY S KARATE STUDIO OF BERRYESSAMILPTAS	Pacific Telephone
	WINCHELL S DONUT HOUSE	Pacific Telephone
	San Jose	Pacific Telephone
	HOUSEHOLD FINANCE CORPORATION AND SUBSIDIARY COMPANIES Cupertino	Pacific Telephone
	Winchells Donut House	Pacific Telephone
	Key Rexa U Drug	Pacific Telephone
	East Foothills TV tv sales & serv	Pacific Telephone
	Piedmont Hills Tax Serv	Pacific Telephone
	Piedmont Hills Bike Shop	Pacific Telephone
	Piedmont Lounge tavern	Pacific Telephone
	Piedmont Hills Bottle Shoppe liquor store	Pacific Telephone
	One Hour Martinizing	Pacific Telephone
	Rasco Dept Store	Pacific Telephone
	Tracys Karate Studio	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Pauls Shoe Repair	Pacific Telephone
	Ladys Room Beauty Salon And	Pacific Telephone
	Boutique The	Pacific Telephone
	Cooks Comer restr	Pacific Telephone
	Pet Parade pet shop	Pacific Telephone
	Dow n Under aquarium	Pacific Telephone
	Household Finance Coup	Pacific Telephone
	Piedmont Vacuum Center vacuum	Pacific Telephone
	Lucky Stores Ind	Pacific Telephone
	Mr c Barber Styling	Pacific Telephone
	Walkers Ceramics	Pacific Telephone
	National Am Title Ins Co	Pacific Telephone
	Toy World toy store	Pacific Telephone
	Castle Properties Inc	Pacific Telephone
1966	NORMS DONUT BOWL RESTR	R. L. Polk & Co.
	RASCO DEPT STORE	R. L. Polk & Co.
	TRABIA DELICA TESSEN	R. L. Polk & Co.
	EASY COIN LAUNDRY	R. L. Polk & Co.
	E Z COIN LAUNDRY	R. L. Polk & Co.
	TOY CRAFT PALACE TOYS MFR	R. L. Polk & Co.
	KEY REXALL DRUG	R. L. Polk & Co.
	LUCKY MARKET GRO	R. L. Polk & Co.

### 1276 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Grand Stylist Beauty Salon	R. L. Polk & Co.
	Silvas Hobbles & Crafts	R. L. Polk & Co.
	Rasco Department Store	R. L. Polk & Co.
	Piedmont Lounge tavern	R. L. Polk & Co.
	Piedmont Hills Bottle Shoppe liquor	R. L. Polk & Co.
	Service	R. L. Polk & Co.
	Piedmont Hills Bookkeeping & Tax	R. L. Polk & Co.
	Action Realty	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Carls Bootery Inc	R. L. Polk & Co.
	East Foothill TV	R. L. Polk & Co.
	East Coin Laundry	R. L. Polk & Co.
	Farmers Insurance Group	R. L. Polk & Co.
	G T I Corp Diet Sls Ofc electronics sub	R. L. Polk & Co.
	components	R. L. Polk & Co.
	Home Center sporting gds	R. L. Polk & Co.
	Household Finance Corp	R. L. Polk & Co.
	Key Rexall Drug	R. L. Polk & Co.
	Lucky Market	R. L. Polk & Co.
	One Hour Martinizing cina	R. L. Polk & Co.
	Piedmont Hills Barber Shop	R. L. Polk & Co.

### 1290 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1986	Merenda Jos J	Pacific Bell
1985	MERENDA JOS J	Pacific Bell
1980	Merenda Jes J	Pacific Telephone
1975	Merenda Joseph J	Pacific Telephone
	MERENDA JOS J	Pacific Telephone
1970	Merenda Joseph J	R. L. Polk & Co.
1966	MERENDA JOSEPH J	R. L. Polk & Co.
1963	Merenda Jos J	Pacific Telephone

### 1293 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company

### 1295 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	URGES UNLIMITED VILA LEFERNANDO DMD	Haines & Company
	SUBWAY SANDWICHES	Haines & Company
	NAILSBYLES	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	SUBWAY SANDWICHES	Cole Information Services
	NAILS BY LES	Cole Information Services
1996	3 NAILS BY LES	Pacific Bell
	2 ACCEL MAIL & SHIPPING EQUIPMENT	Pacific Bell
	4 SUB WAY SANDWICHES	Pacific Bell
	1 WHERE CORNERS MEET ART & FRAME	Pacific Bell
1994	SUBWAY SANDWICHES & SALADS	Cole Information Services
	FUGITIVE WATCH	Cole Information Services
1991	WHERE CORNERS MEET ART & FRAME	PACIFIC BELL WHITE PAGES
	ART & FRAME WHERE CORNERS MEET-ART & FRAME	PACIFIC BELL WHITE PAGES
	TINA FASHION	PACIFIC BELL WHITE PAGES
	Tina Fashion	PACIFIC BELL WHITE PAGES
	Subway Sandwiches & Salads	PACIFIC BELL WHITE PAGES
	Art & Frame Where Corners Meet Art & Frame	PACIFIC BELL WHITE PAGES
	WHERE CORNERS MEET-ART & FRAME	PACIFIC BELL WHITE PAGES
	SUBWAY SANDWICHES & SALADS	PACIFIC BELL WHITE PAGES

### 1298 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Silva Levina Mrs	Pacific Telephone
1970	Silva Lavina Mrs	R. L. Polk & Co.
1966	SILVA LAVINA MRS	R. L. Polk & Co.
1963	Silva L	Pacific Telephone

### 1299 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Sierra Chevron Serv	Pacific Telephone
1970	Daves Chevron	R. L. Polk & Co.
1966	STANDARD STATIONS INC GAS STA	R. L. Polk & Co.

### 1304 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROTTEN ROBBIE	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROTTEN ROBBIE	Cole Information Services
2009	ROBINSON OIL CORP	Cole Information Services
2006	ROTTEN ROBBIE	Haines Company, Inc.
2004	ROBBIE ROTTEN GAS STATION	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	ROTTEN ROBBIE SERVICE STATION	Cole Information Services
1996	ROTTEN ROBBIE SERVICE STATION	Pacific Bell
1994	COAST OIL CO	Cole Information Services
	ROTTEN ROBBIE SVC STATION	Cole Information Services
1991	ROTTEN ROBBIE SERVICE STATION	PACIFIC BELL WHITE PAGES
	Rotten Robbie Service Station	PACIFIC BELL WHITE PAGES
1986	Rotten Robbie Service Station	Pacific Bell
1985	ROTTEN ROBBIE SERVICE STATION	Pacific Bell
1975	Rotten Robbie Gas Station	Pacific Telephone
1970	Sierra Center Enco Service	R. L. Polk & Co.

### 1315 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FRISCOE BAIL BONDS	Cole Information Services
	JESSICA CHOW	Cole Information Services
	CEASAR GARAGE DOORS & GATES	Cole Information Services
	UNITED STATES GOVERNMENT	Cole Information Services
2014	FRISCOE BAIL BONDS	Cole Information Services
	UNITED STATES GOVERNMENT	Cole Information Services
2009	UNITED STATES POSTAL SERVICE	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1980	Universal Cartloading & Distributing Co Inc San Francisco From The Following Exchanges Only Campbell Saratoga San Jose!	Pacific Telephone
	Berryessa Stn	Pacific Telephone

### 1325 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	PIEDMONT HILLS DENTAL	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	FRANK POTTS D D S A DNTL	Cole Information Services
	INTERDENT INC	Cole Information Services
2000	EDELMAN HOWARD DDS FARISCHARLES	Haines & Company
	PIEDMONTRD CONT HABIBIGOLGOUND DDS	Haines & Company
	KASHANIHANK DMD	Haines & Company
	LEWISAndrew PIEDMONTHLS DENTAL	Haines & Company
	PIEDMONTHLS DENTAL	Haines & Company
	PIEDMONTHLS DENTAL	Haines & Company
	POTTSFRANKA DDS	Haines & Company
	RALSTON DOUGLAS DDS	Haines & Company
	ROSESTEVEDDS	Haines & Company
	WILSONDON R DDS	Haines & Company
	YENKIRKKDDS	Haines & Company
1999	EISENBAUM ALBERT D DMD PDMNT HILLS DENTAL CENTER	Cole Information Services
	PIEDMONT HILLS DENTAL CENTER GENERAL INFORMATION	Cole Information Services
	WILSON DON R DDS PIEDMONT HILLS DENTAL CENTER	Cole Information Services
	RALSTON DOUGLAS R DDS PIEDM	Cole Information Services
	MUSSONE WILLIAM DMD PIEDMONT HILLS DENTAL CENTER	Cole Information Services
	EDELMAN HOWARD DDS PIEDMONT HILLS DENTAL CENTER	Cole Information Services
	ROSE STEVE DDS	Cole Information Services
	YEN KIRK K DDS	Cole Information Services
	FARIS CHARLES ORTHODONTIST PDMNT HILLS DENTAL CENTER	Cole Information Services
	POTTS FRANK A DDS PIEDMONT HILLS DENTAL CENTER	Cole Information Services
1996	YEN KIRK K DDS	Pacific Bell
1994	ALBERT D EISENBAUM DDS	Cole Information Services
	CHARLES F FARIS DDS	Cole Information Services
	RALSTON EDELMAN & WILSON INC	Cole Information Services
	DON R WILSON DDS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	RALSTON, DOUGLAS R	Cole Information Services
	PIEDMONT HILLS DENTAL CTR	Cole Information Services
	DOUGLAS R RALSTON DDS	Cole Information Services
	FRANK A POTTS DDS	Cole Information Services
1991	EDELMAN HOWARD DODS Piedmont Hills Dental Center	PACIFIC BELL WHITE PAGES
	Eisenbaum Albert D DMD Piedmont Hills Dental Center	PACIFIC BELL WHITE PAGES
	Center	PACIFIC BELL WHITE PAGES
	Faris Charles F DDS MSD Piedmont Hills Dental	PACIFIC BELL WHITE PAGES
	Khosia Ved M FDS RCS Piedmont Hills Dental Center	PACIFIC BELL WHITE PAGES
	POTTS FRANK A DDS Piedmont Hills Dental Center	PACIFIC BELL WHITE PAGES
	RALSTON DOUGLAS R DDS Piedmont ils Dental Center	PACIFIC BELL WHITE PAGES
	WILSON DON R DDS Piedmont Hills Dental Center	PACIFIC BELL WHITE PAGES
	E DE LMAN HOW ARD DODS PIEDMONT HILLS DENTAL CENTER	PACIFIC BELL WHITE PAGES
	EISENBAUM ALBERT D DMD PIEDMONT HILLS DENTAL CENTER	PACIFIC BELL WHITE PAGES
	FARIS CHARLES F DDS MS D PIEDMONT HILLS DENTAL	PACIFIC BELL WHITE PAGES
	KHOSIA VED M FDS RCS PIEDMONT HILLS DENTAL CENTER	PACIFIC BELL WHITE PAGES
	POTTS FRANK A DDS PIEDMONT HILLS DENTAL CENTER	PACIFIC BELL WHITE PAGES
	RAIS TON DOUGLAS R DDS PIEDMONT ILS DENTAL CENTER	PACIFIC BELL WHITE PAGES
	W ILS ON DON R DDS PIEDMONT HILLS DENTAL CENTER	PACIFIC BELL WHITE PAGES
1986	EDELMAN HOWARD DDS Piedmont Hills Dental Center	Pacific Bell
	Khosla Ved M FDS RCS Piedmont Hills Dental Cernter	Pacific Bell
	PIEDMONT HILLS DENTAL CENTER	Pacific Bell
	POTTS FRANK A DOS Piedmont Hills Dental Center	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	RALSTON DOUGLAS R DDS Piedmont Hills Dental Center	Pacific Bell
	Roe Jackson H DOS Piedmont Hills Dental Center	Pacific Bell
	WILSON DON R C DS Piedmont Hills Dental Center	Pacific Bell
1985	EDELMAN HOWARD DDS PIEDMONT HILLS DENTAL CENTER	Pacific Bell
	KHOSLA VED MI FDS RCS PIEDMONT HILLS DENTAL CENTER	Pacific Bell
	PIEDMONT HILLS DENTAL CENTER	Pacific Bell
	POTTS FRANK A DDS PIEDMONT HILLS DENTAL CENTER	Pacific Bell
	RALSTON DOUGLAS R DDS PIEDMONT HILLS DENTAL CENTER	Pacific Bell
	ROE JACKSON H DOS PIEDMONT HILLS DENTAL CENTER	Pacific Bell
	WILSON DON R DDS PIEDMONT HILLS DENTAL CENTER	Pacific Bell
1980	Calvert Dennis DOS oeriodntics Piedmont Hills	Pacific Telephone
	Medical Dental Center	Pacific Telephone
	Center	Pacific Telephone
	Clark Alan DOS Piedmont Hills Medical Dental	Pacific Telephone
	Medical Dental Center	Pacific Telephone
	EDELMAN HOWARD DDS Piedmont Hills	Pacific Telephone
	Khosla Ved FOS RCS oral sur Piedmont Hills	Pacific Telephone
	Medical Dental Center	Pacific Telephone
	Medical Dental Center	Pacific Telephone
	Needman Barry J DDS orthdntst Piedmeont Hills	Pacific Telephone
	OConnor Gregory	Pacific Telephone
	Dental Center	Pacific Telephone
	Patel Rasik DDS Piedmont Hills Medical Dental	Pacific Telephone
	Center	Pacific Telephone
	CENT I ER	Pacific Telephone
	PJI EOJa JT HILLSIMEIr ICAL DENTAL	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Center	Pacific Telephone
	Potts Frank A DOS Piedmont Hills Medical Dental .1	Pacific Telephone
	Medical Dental Center	Pacific Telephone
	RALSTON DOUGLAS R DOS Piedmont Hills	Pacific Telephone
	WILSON DON R DDS Piedmont Hills Meuical	Pacific Telephone
	Dental Center	Pacific Telephone
	YRAN	Pacific Telephone
	Dental Center	Pacific Telephone
1975	HAMMERSTROM KURT G DDS	Pacific Telephone
	NEEDMAN BARRY J DOS	Pacific Telephone
	RALSTON DOUGLAS R DDS INC	Pacific Telephone
	SALADINO JAMES F MEDICAL-DENTAL CENTER	Pacific Telephone
	WILSON DON R DDS	Pacific Telephone
	Saladino James F Medical Dental Center	Pacific Telephone

### 1333 PIEDMONT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICHARD CATHEY	Cole Information Services
	INSPIRE LANGUAGE ARTS TUTORING CENTE	Cole Information Services
	PIEDMONT ADULT DAY PROGRAM LLC	Cole Information Services
	TAYA DENTAL LABORATORY	Cole Information Services
	FERNANDO VILALE DMD	Cole Information Services
	STATE OF CALIFORNIA	Cole Information Services
	RICHARD CATHEY MD	Cole Information Services
2014	RICHARD CATHEY	Cole Information Services
	PATRICK GARTLAND	Cole Information Services
	INSPIRE LANGUAGE ARTS TUTORING CENTE	Cole Information Services
	PIEDMONT ADULT DAY PROGRAM LLC	Cole Information Services
	TAYA DENTAL LABORATORY	Cole Information Services
	STATE OF CALIFORNIA	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VILALE FERNANDO DMD	Cole Information Services
	GARTLAND PATRICK F MD FACS	Cole Information Services
	CATHEY RICHARD MD	Cole Information Services
2009	RICHARD CATHEY MD	Cole Information Services
	CALIFORNIA DEPT REHABILITATION	Cole Information Services
	FERNANDO VILALE DDS	Cole Information Services
	PATRICK F GARTLAND MD	Cole Information Services
	FERNANDO VILALE	Cole Information Services
	CURVES	Cole Information Services
	TAYA DENTAL LABORATORY	Cole Information Services
	PATRICK GARTLAND	Cole Information Services
	CARR RICHARD P PHYSICAL OCCUPATIONAL	Cole Information Services
2006	TAYA DENTAL LAB	Haines Company, Inc.
	CALAVERAS PHYS	Haines Company, Inc.
	THRPY&HND REHAB	Haines Company, Inc.
	CATHEY RICHARD	Haines Company, Inc.
	CURVES	Haines Company, Inc.
	GARTLAND	Haines Company, Inc.
	PATRICK MD	Haines Company, Inc.
	LEARNINGSTAR	Haines Company, Inc.
	EDUCATIONAL	Haines Company, Inc.
2004	VILALE FERNANDO DMD	Cole Information Services
	FOOTPRINTS FOR HEALTH	Cole Information Services
	RICHARD CATHEY	Cole Information Services
	GARTLAND PATRICK F MD FACS	Cole Information Services
2000	BACKMAN STEVEN L DC IDE QME	Haines & Company
	BRIGHT LIGHT SERVICE CO	Haines & Company
	CA ST REHABLTN DEPT BRANCH OFC	Haines & Company
	CALAVERAS PHYSICAL THERAPY	Haines & Company
	CARR RICHARD P PHYSICAL THRPY 40 M	Haines & Company
	CATHEY RICHARD MD	Haines & Company
	FEDRL FINANCIAL CENTER	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GARTLANO PATRICK MD	Haines & Company
	KHOSLA Ved	Haines & Company
	TAYA DENTAL LAB	Haines & Company
	WANGTIMOTHY TMD	Haines & Company
1999	CARR RICHARD P PHYSCL OCCUPTNL THERAPY SAN JOSE	Cole Information Services
	CATHEY RICHARD MD	Cole Information Services
	CALAVERAS PHYSICAL THERAPY & HAND REHABILITATION	Cole Information Services
	FERNANDO VILA LE	Cole Information Services
	PATRICK GARTLAND	Cole Information Services
	TAYA DENTAL LABORATORY	Cole Information Services
	CALIFORNIA STATE OF REHABILITATION DEPARTMENT	Cole Information Services
	WANG TIMOTHY T MD	Cole Information Services
	GARTLAND PATRICK F MD FACS	Cole Information Services
	101 CATHEY RICHARD MD	Pacific Bell
1996	101 GARTLAND PATRICK F MD FACS	Pacific Bell
	103 WANG TIMOTHY T MD	Pacific Bell
	107 PAMPERED N PARADISE	Pacific Bell
	108 CALAVERAS PHYSICAL THERAPY	Pacific Bell
	202 TAYA DENTAL LABORATORY	Pacific Bell
	ANDERS RONALD L MD	Cole Information Services
1994	TAYA DENTAL LABORATORY	Cole Information Services
	HILL E DENTAL LAB	Cole Information Services
	AN DE RS RON ALD LMDIN C	PACIFIC BELL WHITE PAGES
1991	ASSOCIATES II INC	PACIFIC BELL WHITE PAGES
	DOWNARD FREDERICK G OD	PACIFIC BELL WHITE PAGES
	GARTLAEND PATRICK F MD	PACIFIC BELL WHITE PAGES
	TAYA DENTAL LABORATORY	PACIFIC BELL WHITE PAGES
	WANG TIMOTHY TMD	PACIFIC BELL WHITE PAGES
	ARPTAI	PACIFIC BELL WHITE PAGES
	ANDERS RONALD LMDINC	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Athletic Rehabilitation & Physical Therapist Associates II Inc	PACIFIC BELL WHITE PAGES
	Dow nard Frederick G OD	PACIFIC BELL WHITE PAGES
	Gartlaend Patrick F MD	PACIFIC BELL WHITE PAGES
	Taya Dental Laboratory	PACIFIC BELL WHITE PAGES
	Wang Timothy TMD	PACIFIC BELL WHITE PAGES
	ARPTAI	PACIFIC BELL WHITE PAGES

### **SIERRA RD**

#### **3292 SIERRA RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FIRE DEPARTMENT	Cole Information Services
	CAL CITY OF SAN JOSE	Cole Information Services
2014	CAL CITY OF SAN JOSE	Cole Information Services
	FIRE STATION	Cole Information Services

#### **3295 SIERRA RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHELL	Cole Information Services
2014	PIEDMONT SHELL	Cole Information Services
2006	L SM PIEDMONT	Haines Company, Inc.
	SHELL	Haines Company, Inc.
2004	L & M PIEDMONT SHELL	Cole Information Services
2000	PIEDMONT SHELL	Haines & Company
1999	PIEDMONT SHELL	Cole Information Services
1996	PIEb MONT SHELL	Pacific Bell
1994	B P OIL CO	Cole Information Services
1991	G & H MOBIL	PACIFIC BELL WHITE PAGES
	G & H Mobil	PACIFIC BELL WHITE PAGES
1986	Filiner Construction Inc	Pacific Bell
1985	G & H MOBIL	Pacific Bell
1975	Petes Mobil	Pacific Telephone
1970	Piedmont Mobil Station gas sta	R. L. Polk & Co.
1966	CASEYS MOBIL STATION	R. L. Polk & Co.

## FINDINGS

### 3296 SIERRA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1994	PHOTO DRIVE UP	Cole Information Services
1991	PHOTO DRIVE-UP	PACIFIC BELL WHITE PAGES
	PHOTO DRIVE UP	PACIFIC BELL WHITE PAGES
1986	PHOTO DRIVE UP	Pacific Bell
1985	PHOTO DRIVE-UP	Pacific Bell

### 3319 SIERRA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TOMAS GUEVARA	Cole Information Services
2014	TOMAS GUEVARA	Cole Information Services
2009	TOMAS GUEVARA	Cole Information Services
2006	GUEVARA Tomas	Haines Company, Inc.
2004	TOMAS GUEVARA	Cole Information Services
2000	GUEVARA Tomas	Haines & Company
1999	TOMAS GUEVARA	Cole Information Services
1975	Torres De Meitra	Pacific Telephone

### 3345 SIERRA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2004	RENEE CORTISE	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1980	Mc Donald Craig	Pacific Telephone

### 3355 SIERRA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SANTA CLARA VIETNAMESE ALLIANCE CHUR	Cole Information Services
2014	SANTA CLARA VIETNAMESE ALLIANCE CHUR	Cole Information Services
2009	BERRYESSA EVANGELICAL FREE CHURCH	Cole Information Services
2006	EVNGLCL	Haines Company, Inc.
	BERRYESS	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	BERRYESSA EVNGLCL FREE CHRCH	Cole Information Services
2000	BERRYESSA EVNGL CL	Haines & Company
1999	CHRISTIAN LIFE CENTER CHURCH	Cole Information Services
	BERRYESSA EVANGELICAL FREE CHURCH	Cole Information Services
1996	BERRYESSA EVANGEULCALPREE FE CHURCH	Pacific Bell
1991	BE RRYE S S A E VAN GE LICAL FRE E CHURCH	PACIFIC BELL WHITE PAGES
	BERRYESSA EVANGELICAL FREE CHURCH	PACIFIC BELL WHITE PAGES
1986	BERRYESSA EVANGELICAL FREE CHURCH	Pacific Bell
1985	BERRYESSA EVANGELICAL FREE CHURCH	Pacific Bell

### 3360 SIERRA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ALEX SUNG	Cole Information Services
2014	ALEX SUNG	Cole Information Services
2009	JOSEPH SUNG	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	JOSEPH SUNG	Cole Information Services
2000	SUNG Stephanie	Haines & Company
1999	JOSEPH SUNG	Cole Information Services
1994	SUNG, JOSEPH	Cole Information Services
1975	Sunseri J	Pacific Telephone

### 3365 SIERRA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ELIGIO MENDOZA	Cole Information Services
2014	JOSEFINA GARCIA	Cole Information Services
2009	VICTORIA RANIEL	Cole Information Services
2006	SIMPSON Chadas	Haines Company, Inc.
2004	VICTORIA RANIEL	Cole Information Services
1999	VICTORIA RANIEL	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>
1260 PIEDMONT RD	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
1260 PIEDMONT RD	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1262 PIEDMONT RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1265 PIEDMONT RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 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
1265 PIEDMONT RD	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
1271 FULBAR CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1271 FULBAR 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
1272 FULBAR 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
1272 FULBAR CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1275 PIEDMONT RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1275 PIEDMONT RD	2017, 2014, 2009, 2006, 2001, 2000, 1996, 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
1276 PIEDMONT RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1279 FULBAR CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1279 FULBAR CT	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



## FINDINGS

**Address Not Identified in Research Source**

[illegible]

## FINDINGS

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
1333 PIEDMONT RD	2017, 2014, 2009, 2004, 2001, 1999, 1994, 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
3292 SIERRA RD	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
3295 SIERRA RD	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3295 SIERRA RD	2009, 2006, 2001, 2000, 1996, 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
3296 SIERRA RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 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
3296 SIERRA RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 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
3300 COUNTRY CLUB CT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3305 ONSLOW WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3305 ONSLOW WAY	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
3306 ONSLOW WAY	2006, 2001, 2000, 1996, 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
3306 ONSLOW WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3311 ONSLOW WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3311 ONSLOW WAY	2006, 2001, 2000, 1996, 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
3312 ONSLOW WAY	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
3312 ONSLOW WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3315 BURGUNDY DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

## FINDINGS

[illegible]

## FINDINGS

[illegible]



















## FINDINGS

### Address Researched

**Address Not Identified in Research Source**

[illegible]





**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**


3315 Sierra Road

**Address Not Identified in Research Source**

2006, 2001, 2000, 1999, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

## **APPENDIX C.4**

### **HISTORICAL FIRE INSURANCE MAPS**



Olivera Egg Ranch

3315 Sierra Road

San Jose, CA 95132

Inquiry Number: 6851510.3

February 08, 2022

## Certified Sanborn® Map Report



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

## Certified Sanborn® Map Report

02/08/22

**Site Name:**

Olivera Egg Ranch  
3315 Sierra Road  
San Jose, CA 95132  
EDR Inquiry # 6851510.3

**Client Name:**

Ramboll  
2200 Powell St Suite 700  
Emeryville, CA 94608  
Contact: Michael Gaffney



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

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

### Certified Sanborn Results:

**Certification #** EE25-4951-BAB7

**PO #** NA

**Project** Olivera Egg Ranch

#### UNMAPED PROPERTY

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



Sanborn® Library search results

Certification #: EE25-4951-BAB7

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

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

*The Sanborn Library LLC Since 1866™*

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**APPENDIX D**  
**ENVIRONMENTAL LIEN AND AUL SEARCH**

**OLIVERA EGG RANCH**  
3315 SIERRA ROAD  
SAN JOSE, CA 95132

**Inquiry Number: 6851510.7S**  
FEBRUARY 8, 2022

## EDR Environmental Lien and AUL Search



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

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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## EDR Environmental Lien and AUL Search

### **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

OLIVERA EGG RANCH  
3315 SIERRA ROAD  
SAN JOSE, CA 95132

#### **RESEARCH SOURCE**

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

### **PROPERTY INFORMATION**

**Legal Description:** A  
**Current Owner:** THE OLIVERA FAMILY LIMITED PARTNERSHIPS, A CALIFORNIA LIMITED PARTNERSHIP  
**Property Identifiers:** 595-10-067  
**Comments:** NA  
**Deed 1**  
**Type of Deed:** QUIT CLAIM DEED  
**Title is vested in:** THE OLIVERA FAMILY LIMITED PARTNERSHIPS, A CALIFORNIA LIMITED PARTNERSHIP  
**Title received from:** EDWARD F. OLIVERA AND OLIVE M. OLIVERA, TRUSTEES UNDER THE EDWARD AND OLIVE OLIVERA REVOCABLE INTER VIVOS TRUST DATED JUNE 4, 1991  
**Date Executed:** 06/17/1997  
**Date Recorded:** 12/10/1997  
**Book:** NA  
**Page:** NA  
**Volume:** NA  
**Instrument#:** 13972184  
**Docket:** NA  
**Land Record Comments:** NA  
**Miscellaneous Comments:** NA

## EDR Environmental Lien and AUL Search

### **ENVIRONMENTAL LIEN**

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

### **OTHER ACTIVITY AND USE LIMITATIONS (AULS)**

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

## EDR Environmental Lien and AUL Search

### **MISCELLANEOUS**

Comments: NONE IDENTIFIED.

WHEN RECORDED MAIL TO:

STEPHEN J. SCHNEIDER, ESQ.  
SCHNEIDER, WALLERSTEIN & O'CONNOR  
111 N. Market Street, Suite. 1000  
San Jose, CA 95113-1102

MAIL TAX STATEMENTS TO:

Edward and Olive Olivera  
P.O. Box 32126  
San Jose, CA 95152

DOCUMENT: 13972184



#0013972184#

Titles: 1 / Pages: 1

Fees 7 00  
Taxes 4950 00  
Copies  
AMT PAID 4957 00

BRENDA DAVIS  
SANTA CLARA COUNTY RECORDER  
Recorded at the request of  
Attorney

RDE # 001  
12/10/1997  
12:07 PM

(SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY)

QUITCLAIM DEED

The undersigned Grantors declare under penalty of perjury that the following is true and correct: There is no consideration for this transfer. DOCUMENT TRANSFER TAX \$ -0- Fully encumbered; no equity.  
SAN JOSE CITY CONVEYANCE TAX: \$ 4,950.00 Based on full fair market value.

GRANTORS: Edward F. Olivera and Olive M. Olivera, Trustees under the Edward and Olive Olivera Revocable Inter Vivos Trust dated June 4, 1991,

hereby

GRANT to: The Olivera Family Limited Partnership, a California Limited Partnership,

the following described real property in the City of San Jose, County of Santa Clara, State of California:

Parcel 2 as said Parcel is shown on a Parcel Map filed September 11, 1984 in book 533 of Maps, page 43, Santa Clara County Records.

Dated: June 17, 1997.

APN 595-10-067  
Commonly known as:  
3315 Sierra Road  
San Jose, CA 95152

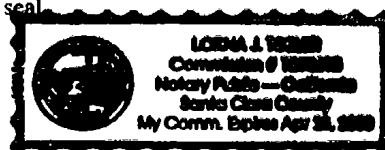
Edward F. Olivera, trustee  
  
Olive M. Olivera, trustee

STATE OF CALIFORNIA )  
COUNTY OF SANTA CLARA )

On June 17, 1997, before me, Lorna J. Tobler, notary public, personally appeared Edward F. Olivera and Olive M. Olivera, personally known to me or proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons, or the entity upon behalf of which the persons acted, executed the instrument.

WITNESS my hand and official seal

NOTARY PUBLIC



MAIL TAX STATEMENTS AS DIRECTED ABOVE

**APPENDIX E**  
**LABORATORY ANALYTICAL REPORTS**



# McC Campbell Analytical, Inc.

*"When Quality Counts"*

## Analytical Report

**WorkOrder:** 2202D97

**Amended:** 03/21/2022

**Revision:** 1

**Report Created for:** Ramboll

2200 Powell Street, 7th Floor  
Emeryville, CA 94608

**Project Contact:** Anne Gates

**Project P.O.:**

**Project:** 1690025523; SCDC: Egg Ranch

**Project Received:** 02/25/2022

Analytical Report reviewed & approved for release on 03/18/2022 by:

Christine Askari  
Project Manager

*The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in a case narrative.*





## Revision History

**Client:** Ramboll  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97

<u>Date</u>	<u>Revision</u>	<u>Reason</u>
03/21/2022	1	Now including missing samples for OCP/PCBs: 001A, 003A, 013A, 015A, 017A, 025A; p,p-DDT for sample -007A; & QC batch data for 240265.



## Glossary of Terms & Qualifier Definitions

**Client:** Ramboll

**WorkOrder:** 2202D97

**Project:** 1690025523; SCDC: Egg Ranch

### Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
CPT	Consumer Product Testing not NELAP Accredited
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
LQL	Lowest Quantitation Level
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
NA	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
TZA	TimeZone Net Adjustment for sample collected outside of MAI's UTC.
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)



## Glossary of Terms & Qualifier Definitions

**Client:** Ramboll

**WorkOrder:** 2202D97

**Project:** 1690025523; SCDC: Egg Ranch

### Analytical Qualifiers

E	Value above quantitation range, the reported value is an estimated concentration.
P	Agreement between quantitative confirmation results exceed method recommended limits
a1	Sample diluted due to matrix interference.
a2	Sample diluted due to cluttered chromatogram.
e2	Diesel range compounds are detected; no recognizable pattern.
e7	Oil range compounds are detected.

### Quality Control Qualifiers

F1	MS/MSD recovery and/or RPD is out of acceptance criteria; LCS validates the prep batch.
F2	LCS/LCSD recovery and/or RPD/RSD is out of acceptance criteria.
F13	Indigenous sample results too high for a representative matrix spike analysis.



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB12-0.5	2202D97-001A	Soil	02/24/2022 08:35	GC40 03182211.d	240265

Analytes	Result	Qualifiers	RL	DE	Date Analyzed
Aldrin	ND		0.00010	1	03/18/2022 10:04
a-BHC	ND		0.00010	1	03/18/2022 10:04
b-BHC	ND		0.00030	1	03/18/2022 10:04
d-BHC	ND		0.00020	1	03/18/2022 10:04
g-BHC	ND		0.00010	1	03/18/2022 10:04
Chlordane (Technical)	ND		0.0025	1	03/18/2022 10:04
a-Chlordane	ND		0.00010	1	03/18/2022 10:04
g-Chlordane	ND		0.00010	1	03/18/2022 10:04
p,p-DDD	0.00017	P	0.00010	1	03/18/2022 10:04
p,p-DDE	0.024		0.00010	1	03/18/2022 10:04
p,p-DDT	0.0037		0.00010	1	03/18/2022 10:04
Dieldrin	ND		0.00010	1	03/18/2022 10:04
Endosulfan I	ND		0.00010	1	03/18/2022 10:04
Endosulfan II	ND		0.00010	1	03/18/2022 10:04
Endosulfan sulfate	ND		0.00010	1	03/18/2022 10:04
Endrin	ND		0.00010	1	03/18/2022 10:04
Endrin aldehyde	ND		0.00010	1	03/18/2022 10:04
Endrin ketone	ND		0.00010	1	03/18/2022 10:04
Heptachlor	ND		0.00010	1	03/18/2022 10:04
Heptachlor epoxide	ND		0.00010	1	03/18/2022 10:04
Hexachlorobenzene	ND		0.0010	1	03/18/2022 10:04
Hexachlorocyclopentadiene	ND		0.0020	1	03/18/2022 10:04
Methoxychlor	ND		0.00020	1	03/18/2022 10:04
Toxaphene	ND		0.0050	1	03/18/2022 10:04
Aroclor1016	ND		0.0050	1	03/18/2022 10:04
Aroclor1221	ND		0.0050	1	03/18/2022 10:04
Aroclor1232	ND		0.0050	1	03/18/2022 10:04
Aroclor1242	ND		0.0050	1	03/18/2022 10:04
Aroclor1248	ND		0.0050	1	03/18/2022 10:04
Aroclor1254	ND		0.0050	1	03/18/2022 10:04
Aroclor1260	ND		0.0050	1	03/18/2022 10:04
PCBs, total	ND		0.0050	1	03/18/2022 10:04

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	94	20-145	03/18/2022 10:04

Analyst(s): CK

(Cont.)

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## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB13-0.5	2202D97-003A	Soil	02/24/2022 09:30	GC40 03182212.d	240265

Analytes	Result	Qualifiers	RL	DE	Date Analyzed
Aldrin	ND		0.00010	1	03/18/2022 10:18
a-BHC	ND		0.00010	1	03/18/2022 10:18
b-BHC	ND		0.00030	1	03/18/2022 10:18
d-BHC	ND		0.00020	1	03/18/2022 10:18
g-BHC	ND		0.00010	1	03/18/2022 10:18
Chlordane (Technical)	ND		0.0025	1	03/18/2022 10:18
a-Chlordane	0.00014	P	0.00010	1	03/18/2022 10:18
g-Chlordane	0.00020		0.00010	1	03/18/2022 10:18
p,p-DDD	0.00015	P	0.00010	1	03/18/2022 10:18
p,p-DDE	0.0018		0.00010	1	03/18/2022 10:18
p,p-DDT	0.0034		0.00010	1	03/18/2022 10:18
Dieldrin	0.00049		0.00010	1	03/18/2022 10:18
Endosulfan I	ND		0.00010	1	03/18/2022 10:18
Endosulfan II	ND		0.00010	1	03/18/2022 10:18
Endosulfan sulfate	ND		0.00010	1	03/18/2022 10:18
Endrin	ND		0.00010	1	03/18/2022 10:18
Endrin aldehyde	ND		0.00010	1	03/18/2022 10:18
Endrin ketone	ND		0.00010	1	03/18/2022 10:18
Heptachlor	ND		0.00010	1	03/18/2022 10:18
Heptachlor epoxide	ND		0.00010	1	03/18/2022 10:18
Hexachlorobenzene	ND		0.0010	1	03/18/2022 10:18
Hexachlorocyclopentadiene	ND		0.0020	1	03/18/2022 10:18
Methoxychlor	ND		0.00020	1	03/18/2022 10:18
Toxaphene	ND		0.0050	1	03/18/2022 10:18
Aroclor1016	ND		0.0050	1	03/18/2022 10:18
Aroclor1221	ND		0.0050	1	03/18/2022 10:18
Aroclor1232	ND		0.0050	1	03/18/2022 10:18
Aroclor1242	ND		0.0050	1	03/18/2022 10:18
Aroclor1248	ND		0.0050	1	03/18/2022 10:18
Aroclor1254	ND		0.0050	1	03/18/2022 10:18
Aroclor1260	ND		0.0050	1	03/18/2022 10:18
PCBs, total	ND		0.0050	1	03/18/2022 10:18

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	96	20-145	03/18/2022 10:18

Analyst(s): CK

(Cont.)



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB11-0.5	2202D97-005A	Soil	02/24/2022 10:40	GC23 03042218.d	240265

Analytes	Result	RL	DE	Date Analyzed
Aldrin	ND	0.00050	5	03/04/2022 18:19
a-BHC	ND	0.00050	5	03/04/2022 18:19
b-BHC	ND	0.0015	5	03/04/2022 18:19
d-BHC	ND	0.0010	5	03/04/2022 18:19
g-BHC	ND	0.00050	5	03/04/2022 18:19
Chlordane (Technical)	ND	0.012	5	03/04/2022 18:19
a-Chlordane	ND	0.00050	5	03/04/2022 18:19
g-Chlordane	ND	0.00050	5	03/04/2022 18:19
p,p-DDD	0.0012	0.00050	5	03/04/2022 18:19
p,p-DDE	0.0038	0.00050	5	03/04/2022 18:19
p,p-DDT	0.0050	0.00050	5	03/04/2022 18:19
Dieldrin	0.00072	0.00050	5	03/04/2022 18:19
Endosulfan I	ND	0.00050	5	03/04/2022 18:19
Endosulfan II	ND	0.00050	5	03/04/2022 18:19
Endosulfan sulfate	ND	0.00050	5	03/04/2022 18:19
Endrin	ND	0.00050	5	03/04/2022 18:19
Endrin aldehyde	ND	0.00050	5	03/04/2022 18:19
Endrin ketone	ND	0.00050	5	03/04/2022 18:19
Heptachlor	ND	0.00050	5	03/04/2022 18:19
Heptachlor epoxide	ND	0.00050	5	03/04/2022 18:19
Hexachlorobenzene	ND	0.0050	5	03/04/2022 18:19
Hexachlorocyclopentadiene	ND	0.010	5	03/04/2022 18:19
Methoxychlor	ND	0.0010	5	03/04/2022 18:19
Toxaphene	ND	0.025	5	03/04/2022 18:19
Aroclor1016	ND	0.025	5	03/04/2022 18:19
Aroclor1221	ND	0.025	5	03/04/2022 18:19
Aroclor1232	ND	0.025	5	03/04/2022 18:19
Aroclor1242	ND	0.025	5	03/04/2022 18:19
Aroclor1248	ND	0.025	5	03/04/2022 18:19
Aroclor1254	ND	0.025	5	03/04/2022 18:19
Aroclor1260	ND	0.025	5	03/04/2022 18:19
PCBs, total	ND	0.025	5	03/04/2022 18:19

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	84	20-145	03/04/2022 18:19

Analyst(s): CN

Analytical Comments: a2

(Cont.)

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## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB10-0.5	2202D97-007A	Soil	02/24/2022 11:25	GC23 03042219.d	240265

Analytes	Result	Qualifiers	RL	DE	Date Analyzed
Aldrin	ND		0.00050	5	03/04/2022 18:34
a-BHC	ND		0.00050	5	03/04/2022 18:34
b-BHC	ND		0.0015	5	03/04/2022 18:34
d-BHC	ND		0.0010	5	03/04/2022 18:34
g-BHC	ND		0.00050	5	03/04/2022 18:34
Chlordane (Technical)	ND		0.012	5	03/04/2022 18:34
a-Chlordane	ND		0.00050	5	03/04/2022 18:34
g-Chlordane	0.00067	P	0.00050	5	03/04/2022 18:34
p,p-DDD	0.0044		0.00050	5	03/04/2022 18:34
p,p-DDE	0.0098		0.00050	5	03/04/2022 18:34
p,p-DDT	0.12		0.00050	5	03/21/2022 12:22
Dieldrin	0.0019		0.00050	5	03/04/2022 18:34
Endosulfan I	ND		0.00050	5	03/04/2022 18:34
Endosulfan II	ND		0.00050	5	03/04/2022 18:34
Endosulfan sulfate	ND		0.00050	5	03/04/2022 18:34
Endrin	ND		0.00050	5	03/04/2022 18:34
Endrin aldehyde	ND		0.00050	5	03/04/2022 18:34
Endrin ketone	ND		0.00050	5	03/04/2022 18:34
Heptachlor	ND		0.00050	5	03/04/2022 18:34
Heptachlor epoxide	ND		0.00050	5	03/04/2022 18:34
Hexachlorobenzene	ND		0.0050	5	03/04/2022 18:34
Hexachlorocyclopentadiene	ND		0.010	5	03/04/2022 18:34
Methoxychlor	ND		0.0010	5	03/04/2022 18:34
Toxaphene	ND		0.025	5	03/04/2022 18:34
Aroclor1016	ND		0.025	5	03/04/2022 18:34
Aroclor1221	ND		0.025	5	03/04/2022 18:34
Aroclor1232	ND		0.025	5	03/04/2022 18:34
Aroclor1242	ND		0.025	5	03/04/2022 18:34
Aroclor1248	ND		0.025	5	03/04/2022 18:34
Aroclor1254	ND		0.025	5	03/04/2022 18:34
Aroclor1260	ND		0.025	5	03/04/2022 18:34
PCBs, total	ND		0.025	5	03/04/2022 18:34

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	102	20-145	03/04/2022 18:34

Analyst(s): CK, CN

Analytical Comments: a2

(Cont.)



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB08-0.5	2202D97-009A	Soil	02/24/2022 11:50	GC40 03172215.d	240265

Analytes	Result	Qualifiers	RL	DE	Date Analyzed
Aldrin	ND		0.00010	1	03/17/2022 11:23
a-BHC	ND		0.00010	1	03/17/2022 11:23
b-BHC	ND		0.00030	1	03/17/2022 11:23
d-BHC	ND		0.00020	1	03/17/2022 11:23
g-BHC	ND		0.00010	1	03/17/2022 11:23
Chlordane (Technical)	ND		0.0025	1	03/17/2022 11:23
a-Chlordane	ND		0.00010	1	03/17/2022 11:23
g-Chlordane	0.00041		0.00010	1	03/17/2022 11:23
p,p-DDD	ND		0.00010	1	03/17/2022 11:23
p,p-DDE	0.00054	P	0.00010	1	03/17/2022 11:23
p,p-DDT	0.0010		0.00010	1	03/17/2022 11:23
Dieldrin	0.00019		0.00010	1	03/17/2022 11:23
Endosulfan I	ND		0.00010	1	03/17/2022 11:23
Endosulfan II	ND		0.00010	1	03/17/2022 11:23
Endosulfan sulfate	ND		0.00010	1	03/17/2022 11:23
Endrin	ND		0.00010	1	03/17/2022 11:23
Endrin aldehyde	ND		0.00010	1	03/17/2022 11:23
Endrin ketone	ND		0.00010	1	03/17/2022 11:23
Heptachlor	ND		0.00010	1	03/17/2022 11:23
Heptachlor epoxide	ND		0.00010	1	03/17/2022 11:23
Hexachlorobenzene	ND		0.0010	1	03/17/2022 11:23
Hexachlorocyclopentadiene	ND		0.0020	1	03/17/2022 11:23
Methoxychlor	ND		0.00020	1	03/17/2022 11:23
Toxaphene	ND		0.0050	1	03/17/2022 11:23
Aroclor1016	ND		0.0050	1	03/17/2022 11:23
Aroclor1221	ND		0.0050	1	03/17/2022 11:23
Aroclor1232	ND		0.0050	1	03/17/2022 11:23
Aroclor1242	ND		0.0050	1	03/17/2022 11:23
Aroclor1248	ND		0.0050	1	03/17/2022 11:23
Aroclor1254	ND		0.0050	1	03/17/2022 11:23
Aroclor1260	ND		0.0050	1	03/17/2022 11:23
PCBs, total	ND		0.0050	1	03/17/2022 11:23

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	85	20-145	03/17/2022 11:23

Analyst(s): CK

(Cont.)

CA ELAP 1644 • NELAP 4033ORELAP



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB06-0.5	2202D97-011A	Soil	02/24/2022 13:10	GC40 03152243.d	240265

Analytes	Result	RL	DE	Date Analyzed
Aldrin	ND	0.00010	1	03/15/2022 17:45
a-BHC	ND	0.00010	1	03/15/2022 17:45
b-BHC	ND	0.00030	1	03/15/2022 17:45
d-BHC	ND	0.00020	1	03/15/2022 17:45
g-BHC	ND	0.00010	1	03/15/2022 17:45
Chlordane (Technical)	ND	0.0025	1	03/15/2022 17:45
a-Chlordane	ND	0.00010	1	03/15/2022 17:45
g-Chlordane	ND	0.00010	1	03/15/2022 17:45
p,p-DDD	ND	0.00010	1	03/15/2022 17:45
p,p-DDE	ND	0.00010	1	03/15/2022 17:45
p,p-DDT	ND	0.00010	1	03/15/2022 17:45
Dieldrin	ND	0.00010	1	03/15/2022 17:45
Endosulfan I	ND	0.00010	1	03/15/2022 17:45
Endosulfan II	ND	0.00010	1	03/15/2022 17:45
Endosulfan sulfate	ND	0.00010	1	03/15/2022 17:45
Endrin	ND	0.00010	1	03/15/2022 17:45
Endrin aldehyde	ND	0.00010	1	03/15/2022 17:45
Endrin ketone	ND	0.00010	1	03/15/2022 17:45
Heptachlor	ND	0.00010	1	03/15/2022 17:45
Heptachlor epoxide	ND	0.00010	1	03/15/2022 17:45
Hexachlorobenzene	ND	0.0010	1	03/15/2022 17:45
Hexachlorocyclopentadiene	ND	0.0020	1	03/15/2022 17:45
Methoxychlor	ND	0.00020	1	03/15/2022 17:45
Toxaphene	ND	0.0050	1	03/15/2022 17:45
Aroclor1016	ND	0.0050	1	03/15/2022 17:45
Aroclor1221	ND	0.0050	1	03/15/2022 17:45
Aroclor1232	ND	0.0050	1	03/15/2022 17:45
Aroclor1242	ND	0.0050	1	03/15/2022 17:45
Aroclor1248	ND	0.0050	1	03/15/2022 17:45
Aroclor1254	ND	0.0050	1	03/15/2022 17:45
Aroclor1260	ND	0.0050	1	03/15/2022 17:45
PCBs, total	ND	0.0050	1	03/15/2022 17:45

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	108	20-145	03/15/2022 17:45

Analyst(s): CN

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## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB07-0.5	2202D97-013A	Soil	02/24/2022 13:50	GC40 03172243.d	240265

Analytes	Result	Qualifiers	RL	DF	Date Analyzed
Aldrin	ND		0.0020	20	03/17/2022 17:53
a-BHC	ND		0.0020	20	03/17/2022 17:53
b-BHC	ND		0.0060	20	03/17/2022 17:53
d-BHC	ND		0.0040	20	03/17/2022 17:53
g-BHC	ND		0.0020	20	03/17/2022 17:53
Chlordane (Technical)	ND		0.050	20	03/17/2022 17:53
a-Chlordane	0.0020	P	0.0020	20	03/17/2022 17:53
g-Chlordane	0.0026	P	0.0020	20	03/17/2022 17:53
p,p-DDD	0.0096	P	0.0020	20	03/17/2022 17:53
p,p-DDE	0.48	P	0.0020	20	03/17/2022 17:53
p,p-DDT	0.11	P	0.0020	20	03/17/2022 17:53
Dieldrin	0.0096		0.0020	20	03/17/2022 17:53
Endosulfan I	ND		0.0020	20	03/17/2022 17:53
Endosulfan II	ND		0.0020	20	03/17/2022 17:53
Endosulfan sulfate	ND		0.0020	20	03/17/2022 17:53
Endrin	ND		0.0020	20	03/17/2022 17:53
Endrin aldehyde	ND		0.0020	20	03/17/2022 17:53
Endrin ketone	ND		0.0020	20	03/17/2022 17:53
Heptachlor	ND		0.0020	20	03/17/2022 17:53
Heptachlor epoxide	ND		0.0020	20	03/17/2022 17:53
Hexachlorobenzene	ND		0.020	20	03/17/2022 17:53
Hexachlorocyclopentadiene	ND		0.040	20	03/17/2022 17:53
Methoxychlor	ND		0.0040	20	03/17/2022 17:53
Toxaphene	ND		0.10	20	03/17/2022 17:53
Aroclor1016	ND		0.10	20	03/17/2022 17:53
Aroclor1221	ND		0.10	20	03/17/2022 17:53
Aroclor1232	ND		0.10	20	03/17/2022 17:53
Aroclor1242	ND		0.10	20	03/17/2022 17:53
Aroclor1248	ND		0.10	20	03/17/2022 17:53
Aroclor1254	ND		0.10	20	03/17/2022 17:53
Aroclor1260	ND		0.10	20	03/17/2022 17:53
PCBs, total	ND		0.10	20	03/17/2022 17:53

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	119	20-145	03/17/2022 17:53

Analyst(s): CK

Analytical Comments: a1

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CA ELAP 1644 • NELAP 4033ORELAP



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB02-0.5	2202D97-015A	Soil	02/24/2022 14:50	GC40 03182213.d	241070

Analytes	Result	RL	DE	Date Analyzed
Aldrin	ND	0.00010	1	03/18/2022 10:32
a-BHC	ND	0.00010	1	03/18/2022 10:32
b-BHC	ND	0.00030	1	03/18/2022 10:32
d-BHC	ND	0.00020	1	03/18/2022 10:32
g-BHC	ND	0.00010	1	03/18/2022 10:32
Chlordane (Technical)	ND	0.0025	1	03/18/2022 10:32
a-Chlordane	ND	0.00010	1	03/18/2022 10:32
g-Chlordane	ND	0.00010	1	03/18/2022 10:32
p,p-DDD	0.0064	0.00010	1	03/18/2022 10:32
p,p-DDE	0.34	0.0020	20	03/18/2022 14:29
p,p-DDT	0.0062	0.00010	1	03/18/2022 10:32
Dieldrin	0.0012	0.00010	1	03/18/2022 10:32
Endosulfan I	ND	0.00010	1	03/18/2022 10:32
Endosulfan II	ND	0.00010	1	03/18/2022 10:32
Endosulfan sulfate	ND	0.00010	1	03/18/2022 10:32
Endrin	ND	0.00010	1	03/18/2022 10:32
Endrin aldehyde	ND	0.00010	1	03/18/2022 10:32
Endrin ketone	ND	0.00010	1	03/18/2022 10:32
Heptachlor	ND	0.00010	1	03/18/2022 10:32
Heptachlor epoxide	ND	0.00010	1	03/18/2022 10:32
Hexachlorobenzene	ND	0.0010	1	03/18/2022 10:32
Hexachlorocyclopentadiene	ND	0.0020	1	03/18/2022 10:32
Methoxychlor	ND	0.00020	1	03/18/2022 10:32
Toxaphene	ND	0.0050	1	03/18/2022 10:32
Aroclor1016	ND	0.0050	1	03/18/2022 10:32
Aroclor1221	ND	0.0050	1	03/18/2022 10:32
Aroclor1232	ND	0.0050	1	03/18/2022 10:32
Aroclor1242	ND	0.0050	1	03/18/2022 10:32
Aroclor1248	ND	0.0050	1	03/18/2022 10:32
Aroclor1254	ND	0.0050	1	03/18/2022 10:32
Aroclor1260	ND	0.0050	1	03/18/2022 10:32
PCBs, total	ND	0.0050	1	03/18/2022 10:32

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	98	20-145	03/18/2022 10:32

Analyst(s): CK

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## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB01-0.5	2202D97-017A	Soil	02/24/2022 15:20	GC40 03182214.d	241070

Analytes	Result	RL	DE	Date Analyzed
Aldrin	ND	0.00010	1	03/18/2022 10:46
a-BHC	ND	0.00010	1	03/18/2022 10:46
b-BHC	ND	0.00030	1	03/18/2022 10:46
d-BHC	ND	0.00020	1	03/18/2022 10:46
g-BHC	ND	0.00010	1	03/18/2022 10:46
Chlordane (Technical)	ND	0.0025	1	03/18/2022 10:46
a-Chlordane	ND	0.00010	1	03/18/2022 10:46
g-Chlordane	ND	0.00010	1	03/18/2022 10:46
p,p-DDD	0.011	0.00010	1	03/18/2022 10:46
p,p-DDE	0.81	0.0050	50	03/18/2022 14:57
p,p-DDT	0.040	0.00010	1	03/18/2022 10:46
Dieldrin	0.014	0.00010	1	03/18/2022 10:46
Endosulfan I	ND	0.00010	1	03/18/2022 10:46
Endosulfan II	ND	0.00010	1	03/18/2022 10:46
Endosulfan sulfate	ND	0.00010	1	03/18/2022 10:46
Endrin	ND	0.00010	1	03/18/2022 10:46
Endrin aldehyde	ND	0.00010	1	03/18/2022 10:46
Endrin ketone	ND	0.00010	1	03/18/2022 10:46
Heptachlor	ND	0.00010	1	03/18/2022 10:46
Heptachlor epoxide	ND	0.00010	1	03/18/2022 10:46
Hexachlorobenzene	ND	0.0010	1	03/18/2022 10:46
Hexachlorocyclopentadiene	ND	0.0020	1	03/18/2022 10:46
Methoxychlor	ND	0.00020	1	03/18/2022 10:46
Toxaphene	ND	0.0050	1	03/18/2022 10:46
Aroclor1016	ND	0.0050	1	03/18/2022 10:46
Aroclor1221	ND	0.0050	1	03/18/2022 10:46
Aroclor1232	ND	0.0050	1	03/18/2022 10:46
Aroclor1242	ND	0.0050	1	03/18/2022 10:46
Aroclor1248	ND	0.0050	1	03/18/2022 10:46
Aroclor1254	ND	0.0050	1	03/18/2022 10:46
Aroclor1260	ND	0.0050	1	03/18/2022 10:46
PCBs, total	ND	0.0050	1	03/18/2022 10:46

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	108	20-145	03/18/2022 10:46

Analyst(s): CK

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## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB03-0.5	2202D97-019A	Soil	02/25/2022 07:55	GC40 03172213.d	241070

Analytes	Result	RL	DE	Date Analyzed
Aldrin	ND	0.00050	5	03/17/2022 10:55
a-BHC	ND	0.00050	5	03/17/2022 10:55
b-BHC	ND	0.0015	5	03/17/2022 10:55
d-BHC	ND	0.0010	5	03/17/2022 10:55
g-BHC	ND	0.00050	5	03/17/2022 10:55
Chlordane (Technical)	ND	0.012	5	03/17/2022 10:55
a-Chlordane	ND	0.00050	5	03/17/2022 10:55
g-Chlordane	ND	0.00050	5	03/17/2022 10:55
p,p-DDD	0.0020	0.00050	5	03/17/2022 10:55
p,p-DDE	0.074	0.00050	5	03/17/2022 10:55
p,p-DDT	0.032	0.00050	5	03/17/2022 10:55
Dieldrin	0.00073	0.00050	5	03/17/2022 10:55
Endosulfan I	ND	0.00050	5	03/17/2022 10:55
Endosulfan II	ND	0.00050	5	03/17/2022 10:55
Endosulfan sulfate	ND	0.00050	5	03/17/2022 10:55
Endrin	ND	0.00050	5	03/17/2022 10:55
Endrin aldehyde	ND	0.00050	5	03/17/2022 10:55
Endrin ketone	ND	0.00050	5	03/17/2022 10:55
Heptachlor	ND	0.00050	5	03/17/2022 10:55
Heptachlor epoxide	ND	0.00050	5	03/17/2022 10:55
Hexachlorobenzene	ND	0.0050	5	03/17/2022 10:55
Hexachlorocyclopentadiene	ND	0.010	5	03/17/2022 10:55
Methoxychlor	ND	0.0010	5	03/17/2022 10:55
Toxaphene	ND	0.025	5	03/17/2022 10:55
Aroclor1016	ND	0.025	5	03/17/2022 10:55
Aroclor1221	ND	0.025	5	03/17/2022 10:55
Aroclor1232	ND	0.025	5	03/17/2022 10:55
Aroclor1242	ND	0.025	5	03/17/2022 10:55
Aroclor1248	ND	0.025	5	03/17/2022 10:55
Aroclor1254	ND	0.025	5	03/17/2022 10:55
Aroclor1260	ND	0.025	5	03/17/2022 10:55
PCBs, total	ND	0.025	5	03/17/2022 10:55

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	87	20-145	03/17/2022 10:55

Analyst(s): CK

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## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB05-0.5	2202D97-021A	Soil	02/25/2022 08:40	GC40 03172212.d	241070

Analytes	Result	Qualifiers	RL	DE	Date Analyzed
Aldrin	ND		0.00050	5	03/17/2022 10:41
a-BHC	ND		0.00050	5	03/17/2022 10:41
b-BHC	ND		0.0015	5	03/17/2022 10:41
d-BHC	ND		0.0010	5	03/17/2022 10:41
g-BHC	ND		0.00050	5	03/17/2022 10:41
Chlordane (Technical)	ND		0.012	5	03/17/2022 10:41
a-Chlordane	ND		0.00050	5	03/17/2022 10:41
g-Chlordane	ND		0.00050	5	03/17/2022 10:41
p,p-DDD	0.00078	P	0.00050	5	03/17/2022 10:41
p,p-DDE	0.051		0.00050	5	03/17/2022 10:41
p,p-DDT	0.014		0.00050	5	03/17/2022 10:41
Dieldrin	0.0013		0.00050	5	03/17/2022 10:41
Endosulfan I	ND		0.00050	5	03/17/2022 10:41
Endosulfan II	ND		0.00050	5	03/17/2022 10:41
Endosulfan sulfate	ND		0.00050	5	03/17/2022 10:41
Endrin	ND		0.00050	5	03/17/2022 10:41
Endrin aldehyde	ND		0.00050	5	03/17/2022 10:41
Endrin ketone	ND		0.00050	5	03/17/2022 10:41
Heptachlor	ND		0.00050	5	03/17/2022 10:41
Heptachlor epoxide	ND		0.00050	5	03/17/2022 10:41
Hexachlorobenzene	ND		0.0050	5	03/17/2022 10:41
Hexachlorocyclopentadiene	ND		0.010	5	03/17/2022 10:41
Methoxychlor	ND		0.0010	5	03/17/2022 10:41
Toxaphene	ND		0.025	5	03/17/2022 10:41
Aroclor1016	ND		0.025	5	03/17/2022 10:41
Aroclor1221	ND		0.025	5	03/17/2022 10:41
Aroclor1232	ND		0.025	5	03/17/2022 10:41
Aroclor1242	ND		0.025	5	03/17/2022 10:41
Aroclor1248	ND		0.025	5	03/17/2022 10:41
Aroclor1254	ND		0.025	5	03/17/2022 10:41
Aroclor1260	ND		0.025	5	03/17/2022 10:41
PCBs, total	ND		0.025	5	03/17/2022 10:41

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	93	20-145	03/17/2022 10:41

Analyst(s): CK

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## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB09-0.5	2202D97-023A	Soil	02/25/2022 09:30	GC40 03172211.d	241070

Analytes	Result	Qualifiers	RL	DE	Date Analyzed
Aldrin	ND		0.00050	5	03/17/2022 10:27
a-BHC	ND		0.00050	5	03/17/2022 10:27
b-BHC	ND		0.0015	5	03/17/2022 10:27
d-BHC	ND		0.0010	5	03/17/2022 10:27
g-BHC	ND		0.00050	5	03/17/2022 10:27
Chlordane (Technical)	ND		0.012	5	03/17/2022 10:27
a-Chlordane	0.00062		0.00050	5	03/17/2022 10:27
g-Chlordane	ND		0.00050	5	03/17/2022 10:27
p,p-DDD	0.0015	P	0.00050	5	03/17/2022 10:27
p,p-DDE	0.060		0.00050	5	03/17/2022 10:27
p,p-DDT	0.033		0.00050	5	03/17/2022 10:27
Dieldrin	0.00050		0.00050	5	03/17/2022 10:27
Endosulfan I	ND		0.00050	5	03/17/2022 10:27
Endosulfan II	ND		0.00050	5	03/17/2022 10:27
Endosulfan sulfate	ND		0.00050	5	03/17/2022 10:27
Endrin	ND		0.00050	5	03/17/2022 10:27
Endrin aldehyde	ND		0.00050	5	03/17/2022 10:27
Endrin ketone	ND		0.00050	5	03/17/2022 10:27
Heptachlor	ND		0.00050	5	03/17/2022 10:27
Heptachlor epoxide	ND		0.00050	5	03/17/2022 10:27
Hexachlorobenzene	ND		0.0050	5	03/17/2022 10:27
Hexachlorocyclopentadiene	ND		0.010	5	03/17/2022 10:27
Methoxychlor	0.0013		0.0010	5	03/17/2022 10:27
Toxaphene	ND		0.025	5	03/17/2022 10:27
Aroclor1016	ND		0.025	5	03/17/2022 10:27
Aroclor1221	ND		0.025	5	03/17/2022 10:27
Aroclor1232	ND		0.025	5	03/17/2022 10:27
Aroclor1242	ND		0.025	5	03/17/2022 10:27
Aroclor1248	ND		0.025	5	03/17/2022 10:27
Aroclor1254	ND		0.025	5	03/17/2022 10:27
Aroclor1260	ND		0.025	5	03/17/2022 10:27
PCBs, total	ND		0.025	5	03/17/2022 10:27

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	83	20-145	03/17/2022 10:27

Analyst(s): CK

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## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB04-0.5	2202D97-025A	Soil	02/25/2022 10:30	GC40 03172214.d	241070

Analytes	Result	RL	DE	Date Analyzed
Aldrin	ND	0.00010	1	03/17/2022 11:09
a-BHC	ND	0.00010	1	03/17/2022 11:09
b-BHC	ND	0.00030	1	03/17/2022 11:09
d-BHC	ND	0.00020	1	03/17/2022 11:09
g-BHC	ND	0.00010	1	03/17/2022 11:09
Chlordane (Technical)	ND	0.0025	1	03/17/2022 11:09
a-Chlordane	ND	0.00010	1	03/17/2022 11:09
g-Chlordane	ND	0.00010	1	03/17/2022 11:09
p,p-DDD	ND	0.00010	1	03/17/2022 11:09
p,p-DDE	0.00055	0.00010	1	03/17/2022 11:09
p,p-DDT	0.00065	0.00010	1	03/17/2022 11:09
Dieldrin	ND	0.00010	1	03/17/2022 11:09
Endosulfan I	ND	0.00010	1	03/17/2022 11:09
Endosulfan II	ND	0.00010	1	03/17/2022 11:09
Endosulfan sulfate	ND	0.00010	1	03/17/2022 11:09
Endrin	ND	0.00010	1	03/17/2022 11:09
Endrin aldehyde	ND	0.00010	1	03/17/2022 11:09
Endrin ketone	ND	0.00010	1	03/17/2022 11:09
Heptachlor	ND	0.00010	1	03/17/2022 11:09
Heptachlor epoxide	ND	0.00010	1	03/17/2022 11:09
Hexachlorobenzene	ND	0.0010	1	03/17/2022 11:09
Hexachlorocyclopentadiene	ND	0.0020	1	03/17/2022 11:09
Methoxychlor	ND	0.00020	1	03/17/2022 11:09
Toxaphene	ND	0.0050	1	03/17/2022 11:09
Aroclor1016	ND	0.0050	1	03/17/2022 11:09
Aroclor1221	ND	0.0050	1	03/17/2022 11:09
Aroclor1232	ND	0.0050	1	03/17/2022 11:09
Aroclor1242	ND	0.0050	1	03/17/2022 11:09
Aroclor1248	ND	0.0050	1	03/17/2022 11:09
Aroclor1254	ND	0.0050	1	03/17/2022 11:09
Aroclor1260	ND	0.0050	1	03/17/2022 11:09
PCBs, total	ND	0.0050	1	03/17/2022 11:09

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	84	20-145	03/17/2022 11:09

Analyst(s): CK

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## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022-03/10/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SP01	2202D97-027A	Soil	02/25/2022 11:00	GC40 03142218.d	241070

Analytes	Result	Qualifiers	RL	DE	Date Analyzed
Aldrin	ND		0.00010	1	03/14/2022 14:00
a-BHC	ND		0.00010	1	03/14/2022 14:00
b-BHC	ND		0.00030	1	03/14/2022 14:00
d-BHC	ND		0.00020	1	03/14/2022 14:00
g-BHC	ND		0.00010	1	03/14/2022 14:00
Chlordane (Technical)	<b>0.037</b>		0.0025	1	03/14/2022 14:00
a-Chlordane	<b>0.0035</b>		0.00010	1	03/14/2022 14:00
g-Chlordane	<b>0.0030</b>	P	0.00010	1	03/14/2022 14:00
p,p-DDD	ND		0.00010	1	03/14/2022 14:00
p,p-DDE	<b>0.0018</b>		0.00010	1	03/14/2022 14:00
p,p-DDT	<b>0.0021</b>		0.00010	1	03/14/2022 14:00
Dieldrin	<b>0.00029</b>		0.00010	1	03/14/2022 14:00
Endosulfan I	ND		0.00010	1	03/14/2022 14:00
Endosulfan II	ND		0.00010	1	03/14/2022 14:00
Endosulfan sulfate	ND		0.00010	1	03/14/2022 14:00
Endrin	ND		0.00010	1	03/14/2022 14:00
Endrin aldehyde	ND		0.00010	1	03/14/2022 14:00
Endrin ketone	ND		0.00010	1	03/14/2022 14:00
Heptachlor	ND		0.00010	1	03/14/2022 14:00
Heptachlor epoxide	<b>0.00021</b>		0.00010	1	03/14/2022 14:00
Hexachlorobenzene	ND		0.0010	1	03/14/2022 14:00
Hexachlorocyclopentadiene	ND		0.0020	1	03/14/2022 14:00
Methoxychlor	ND		0.00020	1	03/14/2022 14:00
Toxaphene	ND		0.0050	1	03/14/2022 14:00
Aroclor1016	ND		0.0050	1	03/14/2022 14:00
Aroclor1221	ND		0.0050	1	03/14/2022 14:00
Aroclor1232	ND		0.0050	1	03/14/2022 14:00
Aroclor1242	ND		0.0050	1	03/14/2022 14:00
Aroclor1248	ND		0.0050	1	03/14/2022 14:00
Aroclor1254	ND		0.0050	1	03/14/2022 14:00
Aroclor1260	ND		0.0050	1	03/14/2022 14:00
PCBs, total	<b>0.084</b>		0.0050	1	03/14/2022 14:00

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	86	20-145	03/14/2022 14:00

Analyst(s): CN



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 03/08/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### Arsenic

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB13-2.5	2202D97-004A	Soil	02/24/2022 09:35	ICP-MS4 253SMPL.d	240787

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
Arsenic	9.2	0.50	1	03/08/2022 22:52

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	
Terbium	108	70-130	03/08/2022 22:52

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB10-2.5	2202D97-008A	Soil	02/24/2022 11:30	ICP-MS4 252SMPL.d	240787

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
Arsenic	6.8	0.50	1	03/08/2022 22:48

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	
Terbium	105	70-130	03/08/2022 22:48

Analyst(s): AL



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB12-0.5	2202D97-001A	Soil	02/24/2022 08:35		ICP-MS4 133SMPL.d	240210
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DE</u>	<u>Date Analyzed</u>	
Antimony	0.59		0.50	1	03/01/2022 12:03	
Arsenic	9.4		0.50	1	03/01/2022 12:03	
Barium	130		5.0	1	03/01/2022 12:03	
Beryllium	ND		0.50	1	03/01/2022 12:03	
Cadmium	ND		0.50	1	03/01/2022 12:03	
Chromium	61		0.50	1	03/01/2022 12:03	
Cobalt	16		0.50	1	03/01/2022 12:03	
Copper	34		0.50	1	03/01/2022 12:03	
Lead	9.2		0.50	1	03/01/2022 12:03	
Mercury	0.12		0.050	1	03/01/2022 12:03	
Molybdenum	1.3		0.50	1	03/01/2022 12:03	
Nickel	79		0.50	1	03/01/2022 12:03	
Selenium	0.60		0.50	1	03/01/2022 12:03	
Silver	ND		0.50	1	03/01/2022 12:03	
Thallium	ND		0.50	1	03/01/2022 12:03	
Vanadium	77		0.50	1	03/01/2022 12:03	
Zinc	91		5.0	1	03/01/2022 12:03	

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	
Terbium	96	70-130	03/01/2022 12:03

Analyst(s): AL



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB13-0.5	2202D97-003A	Soil	02/24/2022 09:30		ICP-MS4 134SMPL.d	240210
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>	
Antimony	ND		0.50	1	03/01/2022 12:07	
Arsenic	29		0.50	1	03/01/2022 12:07	
Barium	170		5.0	1	03/01/2022 12:07	
Beryllium	ND		0.50	1	03/01/2022 12:07	
Cadmium	ND		0.50	1	03/01/2022 12:07	
Chromium	71		0.50	1	03/01/2022 12:07	
Cobalt	14		0.50	1	03/01/2022 12:07	
Copper	35		0.50	1	03/01/2022 12:07	
Lead	8.3		0.50	1	03/01/2022 12:07	
Mercury	0.19		0.050	1	03/01/2022 12:07	
Molybdenum	0.69		0.50	1	03/01/2022 12:07	
Nickel	180		0.50	1	03/01/2022 12:07	
Selenium	0.52		0.50	1	03/01/2022 12:07	
Silver	ND		0.50	1	03/01/2022 12:07	
Thallium	ND		0.50	1	03/01/2022 12:07	
Vanadium	43		0.50	1	03/01/2022 12:07	
Zinc	70		5.0	1	03/01/2022 12:07	
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Terbium	100		70-130		03/01/2022 12:07	
<u>Analyst(s):</u> AL						

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## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB11-0.5	2202D97-005A	Soil	02/24/2022 10:40		ICP-MS4 137SMPL.d	240210
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DE</u>	<u>Date Analyzed</u>	
Antimony	ND		0.50	1	03/01/2022 12:18	
Arsenic	8.6		0.50	1	03/01/2022 12:18	
Barium	160		5.0	1	03/01/2022 12:18	
Beryllium	ND		0.50	1	03/01/2022 12:18	
Cadmium	0.62		0.50	1	03/01/2022 12:18	
Chromium	94		0.50	1	03/01/2022 12:18	
Cobalt	15		0.50	1	03/01/2022 12:18	
Copper	27		0.50	1	03/01/2022 12:18	
Lead	7.0		0.50	1	03/01/2022 12:18	
Mercury	0.11		0.050	1	03/01/2022 12:18	
Molybdenum	1.2		0.50	1	03/01/2022 12:18	
Nickel	170		0.50	1	03/01/2022 12:18	
Selenium	0.85		0.50	1	03/01/2022 12:18	
Silver	ND		0.50	1	03/01/2022 12:18	
Thallium	ND		0.50	1	03/01/2022 12:18	
Vanadium	53		0.50	1	03/01/2022 12:18	
Zinc	61		5.0	1	03/01/2022 12:18	

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	
Terbium	98	70-130	03/01/2022 12:18

Analyst(s): AL

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CA ELAP 1644 • NELAP 4033ORELAP



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB10-0.5	2202D97-007A	Soil	02/24/2022 11:25		ICP-MS4 138SMPL.d	240210
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>		<u>Date Analyzed</u>
Antimony	ND		0.50	1		03/01/2022 12:22
Arsenic	12		0.50	1		03/01/2022 12:22
Barium	170		5.0	1		03/01/2022 12:22
Beryllium	0.51		0.50	1		03/01/2022 12:22
Cadmium	0.65		0.50	1		03/01/2022 12:22
Chromium	99		0.50	1		03/01/2022 12:22
Cobalt	16		0.50	1		03/01/2022 12:22
Copper	29		0.50	1		03/01/2022 12:22
Lead	5.8		0.50	1		03/01/2022 12:22
Mercury	0.094		0.050	1		03/01/2022 12:22
Molybdenum	1.0		0.50	1		03/01/2022 12:22
Nickel	200		0.50	1		03/01/2022 12:22
Selenium	0.94		0.50	1		03/01/2022 12:22
Silver	ND		0.50	1		03/01/2022 12:22
Thallium	ND		0.50	1		03/01/2022 12:22
Vanadium	60		0.50	1		03/01/2022 12:22
Zinc	65		5.0	1		03/01/2022 12:22
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Terbium	104		70-130			03/01/2022 12:22
<u>Analyst(s):</u> AL						

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CA ELAP 1644 • NELAP 4033ORELAP



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB08-0.5	2202D97-009A	Soil	02/24/2022 11:50	ICP-MS4 140SMPL.d	240210

Analytes	Result	RL	DE	Date Analyzed
Antimony	ND	0.50	1	03/01/2022 12:31
Arsenic	10	0.50	1	03/01/2022 12:31
Barium	160	5.0	1	03/01/2022 12:31
Beryllium	0.52	0.50	1	03/01/2022 12:31
Cadmium	0.56	0.50	1	03/01/2022 12:31
Chromium	120	0.50	1	03/01/2022 12:31
Cobalt	16	0.50	1	03/01/2022 12:31
Copper	29	0.50	1	03/01/2022 12:31
Lead	5.9	0.50	1	03/01/2022 12:31
Mercury	0.089	0.050	1	03/01/2022 12:31
Molybdenum	0.74	0.50	1	03/01/2022 12:31
Nickel	210	0.50	1	03/01/2022 12:31
Selenium	0.60	0.50	1	03/01/2022 12:31
Silver	ND	0.50	1	03/01/2022 12:31
Thallium	ND	0.50	1	03/01/2022 12:31
Vanadium	58	0.50	1	03/01/2022 12:31
Zinc	66	5.0	1	03/01/2022 12:31

Surrogates	REC (%)	Limits	
Terbium	99	70-130	03/01/2022 12:31

**Analyst(s):** AL

(Cont.)

CA ELAP 1644 • NELAP 4033ORELAP



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB06-0.5	2202D97-011A	Soil	02/24/2022 13:10		ICP-MS5 175SMPL.d	240210
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DE</u>	<u>Date Analyzed</u>	
Antimony	ND		0.50	1	03/01/2022 12:36	
Arsenic	7.4		0.50	1	03/01/2022 12:36	
Barium	310		5.0	1	03/01/2022 12:36	
Beryllium	0.60		0.50	1	03/01/2022 12:36	
Cadmium	0.56		0.50	1	03/01/2022 12:36	
Chromium	100		0.50	1	03/01/2022 12:36	
Cobalt	17		0.50	1	03/01/2022 12:36	
Copper	29		0.50	1	03/01/2022 12:36	
Lead	7.8		0.50	1	03/01/2022 12:36	
Mercury	ND		0.050	1	03/01/2022 12:36	
Molybdenum	ND		0.50	1	03/01/2022 12:36	
Nickel	200		0.50	1	03/01/2022 12:36	
Selenium	ND		0.50	1	03/01/2022 12:36	
Silver	ND		0.50	1	03/01/2022 12:36	
Thallium	ND		0.50	1	03/01/2022 12:36	
Vanadium	65		0.50	1	03/01/2022 12:36	
Zinc	63		5.0	1	03/01/2022 12:36	

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	
Terbium	104	70-130	03/01/2022 12:36

Analyst(s): WV



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB07-0.5	2202D97-013A	Soil	02/24/2022 13:50		ICP-MS4 141SMPL.d	240210
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>		<u>Date Analyzed</u>
Antimony	ND		0.50	1		03/01/2022 12:35
Arsenic	9.5		0.50	1		03/01/2022 12:35
Barium	150		5.0	1		03/01/2022 12:35
Beryllium	ND		0.50	1		03/01/2022 12:35
Cadmium	ND		0.50	1		03/01/2022 12:35
Chromium	87		0.50	1		03/01/2022 12:35
Cobalt	14		0.50	1		03/01/2022 12:35
Copper	34		0.50	1		03/01/2022 12:35
Lead	13		0.50	1		03/01/2022 12:35
Mercury	0.099		0.050	1		03/01/2022 12:35
Molybdenum	0.94		0.50	1		03/01/2022 12:35
Nickel	190		0.50	1		03/01/2022 12:35
Selenium	0.63		0.50	1		03/01/2022 12:35
Silver	ND		0.50	1		03/01/2022 12:35
Thallium	ND		0.50	1		03/01/2022 12:35
Vanadium	44		0.50	1		03/01/2022 12:35
Zinc	62		5.0	1		03/01/2022 12:35
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Terbium	100		70-130			03/01/2022 12:35
<u>Analyst(s):</u> AL						

(Cont.)



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB02-0.5	2202D97-015A	Soil	02/24/2022 14:50		ICP-MS5 176SMPL.d	240210
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>	
Antimony	ND		0.50	1	03/01/2022 12:39	
Arsenic	7.2		0.50	1	03/01/2022 12:39	
Barium	140		5.0	1	03/01/2022 12:39	
Beryllium	ND		0.50	1	03/01/2022 12:39	
Cadmium	0.58		0.50	1	03/01/2022 12:39	
Chromium	71		0.50	1	03/01/2022 12:39	
Cobalt	13		0.50	1	03/01/2022 12:39	
Copper	56		0.50	1	03/01/2022 12:39	
Lead	20		0.50	1	03/01/2022 12:39	
Mercury	ND		0.050	1	03/01/2022 12:39	
Molybdenum	0.87		0.50	1	03/01/2022 12:39	
Nickel	150		0.50	1	03/01/2022 12:39	
Selenium	ND		0.50	1	03/01/2022 12:39	
Silver	ND		0.50	1	03/01/2022 12:39	
Thallium	ND		0.50	1	03/01/2022 12:39	
Vanadium	44		0.50	1	03/01/2022 12:39	
Zinc	75		5.0	1	03/01/2022 12:39	
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Terbium	103		70-130		03/01/2022 12:39	
<u>Analyst(s):</u> WV						

(Cont.)



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB01-0.5	2202D97-017A	Soil	02/24/2022 15:20		ICP-MS4 142SMPL.d	240210
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>		<u>Date Analyzed</u>
Antimony	ND		0.50	1		03/01/2022 12:39
Arsenic	7.7		0.50	1		03/01/2022 12:39
Barium	150		5.0	1		03/01/2022 12:39
Beryllium	ND		0.50	1		03/01/2022 12:39
Cadmium	0.59		0.50	1		03/01/2022 12:39
Chromium	100		0.50	1		03/01/2022 12:39
Cobalt	15		0.50	1		03/01/2022 12:39
Copper	58		0.50	1		03/01/2022 12:39
Lead	16		0.50	1		03/01/2022 12:39
Mercury	0.11		0.050	1		03/01/2022 12:39
Molybdenum	1.1		0.50	1		03/01/2022 12:39
Nickel	210		0.50	1		03/01/2022 12:39
Selenium	0.60		0.50	1		03/01/2022 12:39
Silver	ND		0.50	1		03/01/2022 12:39
Thallium	ND		0.50	1		03/01/2022 12:39
Vanadium	54		0.50	1		03/01/2022 12:39
Zinc	83		5.0	1		03/01/2022 12:39
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Terbium	100		70-130			03/01/2022 12:39
<u>Analyst(s):</u> AL						

(Cont.)



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB03-0.5	2202D97-019A	Soil	02/25/2022 07:55	ICP-MS4 143SMPL.d	240210

Analytes	Result	RL	DE	Date Analyzed
Antimony	ND	0.50	1	03/01/2022 12:43
Arsenic	7.2	0.50	1	03/01/2022 12:43
Barium	170	5.0	1	03/01/2022 12:43
Beryllium	0.51	0.50	1	03/01/2022 12:43
Cadmium	ND	0.50	1	03/01/2022 12:43
Chromium	74	0.50	1	03/01/2022 12:43
Cobalt	13	0.50	1	03/01/2022 12:43
Copper	26	0.50	1	03/01/2022 12:43
Lead	11	0.50	1	03/01/2022 12:43
Mercury	0.070	0.050	1	03/01/2022 12:43
Molybdenum	0.90	0.50	1	03/01/2022 12:43
Nickel	150	0.50	1	03/01/2022 12:43
Selenium	0.57	0.50	1	03/01/2022 12:43
Silver	ND	0.50	1	03/01/2022 12:43
Thallium	ND	0.50	1	03/01/2022 12:43
Vanadium	51	0.50	1	03/01/2022 12:43
Zinc	59	5.0	1	03/01/2022 12:43

Surrogates	REC (%)	Limits	
Terbium	101	70-130	03/01/2022 12:43

**Analyst(s):** AL

(Cont.)



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB05-0.5	2202D97-021A	Soil	02/25/2022 08:40		ICP-MS5 168SMPL.d	240253
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>		<u>Date Analyzed</u>
Antimony	ND		0.50	1		02/28/2022 20:55
Arsenic	8.4		0.50	1		02/28/2022 20:55
Barium	210		5.0	1		02/28/2022 20:55
Beryllium	0.51		0.50	1		02/28/2022 20:55
Cadmium	ND		0.50	1		02/28/2022 20:55
Chromium	93		0.50	1		02/28/2022 20:55
Cobalt	17		0.50	1		02/28/2022 20:55
Copper	35		0.50	1		02/28/2022 20:55
Lead	11		0.50	1		02/28/2022 20:55
Mercury	ND		0.050	1		02/28/2022 20:55
Molybdenum	0.73		0.50	1		02/28/2022 20:55
Nickel	210		0.50	1		02/28/2022 20:55
Selenium	0.54		0.50	1		02/28/2022 20:55
Silver	ND		0.50	1		02/28/2022 20:55
Thallium	ND		0.50	1		02/28/2022 20:55
Vanadium	53		0.50	1		02/28/2022 20:55
Zinc	69		5.0	1		02/28/2022 20:55
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Terbium	100		70-130			02/28/2022 20:55
<u>Analyst(s):</u> DB						

(Cont.)



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB09-0.5	2202D97-023A	Soil	02/25/2022 09:30		ICP-MS5 179SMPL.d	240253
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DE</u>	<u>Date Analyzed</u>	
Antimony	0.65		0.50	1	03/01/2022 12:50	
Arsenic	9.2		0.50	1	03/01/2022 12:50	
Barium	210		5.0	1	03/01/2022 12:50	
Beryllium	0.50		0.50	1	03/01/2022 12:50	
Cadmium	0.80		0.50	1	03/01/2022 12:50	
Chromium	84		0.50	1	03/01/2022 12:50	
Cobalt	16		0.50	1	03/01/2022 12:50	
Copper	34		0.50	1	03/01/2022 12:50	
Lead	65		0.50	1	03/01/2022 12:50	
Mercury	0.083		0.050	1	03/01/2022 12:50	
Molybdenum	0.95		0.50	1	03/01/2022 12:50	
Nickel	180		0.50	1	03/01/2022 12:50	
Selenium	ND		0.50	1	03/01/2022 12:50	
Silver	ND		0.50	1	03/01/2022 12:50	
Thallium	ND		0.50	1	03/01/2022 12:50	
Vanadium	54		0.50	1	03/01/2022 12:50	
Zinc	440		5.0	1	03/01/2022 12:50	

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	
Terbium	106	70-130	03/01/2022 12:50

Analyst(s): WV

(Cont.)

CA ELAP 1644 • NELAP 4033ORELAP



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
SB04-0.5	2202D97-025A	Soil	02/25/2022 10:30		ICP-MS4 144SMPL.d	240253
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DE</u>	<u>Date Analyzed</u>	
Antimony	ND		0.50	1	03/01/2022 12:47	
Arsenic	5.6		0.50	1	03/01/2022 12:47	
Barium	150		5.0	1	03/01/2022 12:47	
Beryllium	0.56		0.50	1	03/01/2022 12:47	
Cadmium	ND		0.50	1	03/01/2022 12:47	
Chromium	82		0.50	1	03/01/2022 12:47	
Cobalt	15		0.50	1	03/01/2022 12:47	
Copper	26		0.50	1	03/01/2022 12:47	
Lead	5.7		0.50	1	03/01/2022 12:47	
Mercury	0.052		0.050	1	03/01/2022 12:47	
Molybdenum	ND		0.50	1	03/01/2022 12:47	
Nickel	180		0.50	1	03/01/2022 12:47	
Selenium	ND		0.50	1	03/01/2022 12:47	
Silver	ND		0.50	1	03/01/2022 12:47	
Thallium	ND		0.50	1	03/01/2022 12:47	
Vanadium	50		0.50	1	03/01/2022 12:47	
Zinc	53		5.0	1	03/01/2022 12:47	

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	
Terbium	101	70-130	03/01/2022 12:47

Analyst(s): AL

(Cont.)



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SP01	2202D97-027A	Soil	02/25/2022 11:00	ICP-MS4 145SMPL.d	240253

Analytes	Result	RL	DE	Date Analyzed
Antimony	ND	0.50	1	03/01/2022 12:51
Arsenic	5.3	0.50	1	03/01/2022 12:51
Barium	160	5.0	1	03/01/2022 12:51
Beryllium	0.63	0.50	1	03/01/2022 12:51
Cadmium	ND	0.50	1	03/01/2022 12:51
Chromium	84	0.50	1	03/01/2022 12:51
Cobalt	16	0.50	1	03/01/2022 12:51
Copper	42	0.50	1	03/01/2022 12:51
Lead	9.0	0.50	1	03/01/2022 12:51
Mercury	0.16	0.050	1	03/01/2022 12:51
Molybdenum	0.51	0.50	1	03/01/2022 12:51
Nickel	93	0.50	1	03/01/2022 12:51
Selenium	1.0	0.50	1	03/01/2022 12:51
Silver	ND	0.50	1	03/01/2022 12:51
Thallium	ND	0.50	1	03/01/2022 12:51
Vanadium	88	0.50	1	03/01/2022 12:51
Zinc	82	5.0	1	03/01/2022 12:51

Surrogates	REC (%)	Limits	
Terbium	106	70-130	03/01/2022 12:51

**Analyst(s):** AL



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW5035  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB08-0.5	2202D97-009A	Soil	02/24/2022 11:50	GC3 03012219.D	240255

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	03/01/2022 20:29
MTBE	---	0.050	1	03/01/2022 20:29
Benzene	---	0.0050	1	03/01/2022 20:29
Toluene	---	0.0050	1	03/01/2022 20:29
Ethylbenzene	---	0.0050	1	03/01/2022 20:29
m,p-Xylene	---	0.010	1	03/01/2022 20:29
o-Xylene	---	0.0050	1	03/01/2022 20:29
Xylenes	---	0.0050	1	03/01/2022 20:29

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	95	62-126	03/01/2022 20:29

Analyst(s): IA

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB07-0.5	2202D97-013A	Soil	02/24/2022 13:50	GC19 03012213.D	240255

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	03/01/2022 18:32
MTBE	---	0.050	1	03/01/2022 18:32
Benzene	---	0.0050	1	03/01/2022 18:32
Toluene	---	0.0050	1	03/01/2022 18:32
Ethylbenzene	---	0.0050	1	03/01/2022 18:32
m,p-Xylene	---	0.010	1	03/01/2022 18:32
o-Xylene	---	0.0050	1	03/01/2022 18:32
Xylenes	---	0.0050	1	03/01/2022 18:32

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	93	62-126	03/01/2022 18:32

Analyst(s): IA



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB08-0.5	2202D97-009A	Soil	02/24/2022 11:50	GC6B 03032215.D	240254

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	2.0	1	03/03/2022 21:23
TPH-Motor Oil (C18-C36)	14	10	1	03/03/2022 21:23

Surrogates	REC (%)	Limits	
C9	92	70-130	03/03/2022 21:23

Analyst(s): JIS

Analytical Comments: e7

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB07-0.5	2202D97-013A	Soil	02/24/2022 13:50	GC39B 03032209.D	240254

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	2.7	2.0	1	03/03/2022 20:17
TPH-Motor Oil (C18-C36)	30	10	1	03/03/2022 20:17

Surrogates	REC (%)	Limits	
C9	94	70-130	03/03/2022 20:17

Analyst(s): JIS

Analytical Comments: e2,e7



## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 02/28/2022  
**Date Analyzed:** 02/28/2022 - 03/01/2022  
**Instrument:** GC23  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240265  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-240265

### QC Summary Report for SW8081A/8082

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Aldrin	ND	0.000036	0.00010	-	-	-
a-BHC	ND	0.000025	0.00010	-	-	-
b-BHC	ND	0.000025	0.00030	-	-	-
d-BHC	ND	0.00013	0.00020	-	-	-
g-BHC	ND	0.000066	0.00010	-	-	-
Chlordane (Technical)	ND	0.00043	0.0025	-	-	-
a-Chlordane	ND	0.000095	0.00010	-	-	-
g-Chlordane	ND	0.000047	0.00010	-	-	-
p,p-DDD	ND	0.000043	0.00010	-	-	-
p,p-DDE	ND	0.000094	0.00010	-	-	-
p,p-DDT	ND	0.000092	0.00010	-	-	-
Dieldrin	ND	0.000061	0.00010	-	-	-
Endosulfan I	ND	0.000048	0.00010	-	-	-
Endosulfan II	ND	0.000076	0.00010	-	-	-
Endosulfan sulfate	ND	0.000078	0.00010	-	-	-
Endrin	ND	0.000035	0.00010	-	-	-
Endrin aldehyde	ND	0.000067	0.00010	-	-	-
Endrin ketone	ND	0.000084	0.00010	-	-	-
Heptachlor	ND	0.000040	0.00010	-	-	-
Heptachlor epoxide	ND	0.000054	0.00010	-	-	-
Hexachlorobenzene	ND	0.00011	0.0010	-	-	-
Hexachlorocyclopentadiene	ND	0.00034	0.0020	-	-	-
Methoxychlor	ND	0.00013	0.00020	-	-	-
Toxaphene	ND	0.0034	0.0050	-	-	-
Aroclor1016	ND	0.0020	0.0050	-	-	-
Aroclor1221	ND	0.0022	0.0050	-	-	-
Aroclor1232	ND	0.0022	0.0050	-	-	-
Aroclor1242	ND	0.0022	0.0050	-	-	-
Aroclor1248	ND	0.0022	0.0050	-	-	-
Aroclor1254	ND	0.0022	0.0050	-	-	-
Aroclor1260	ND	0.0022	0.0050	-	-	-
<b>Surrogate Recovery</b>						
Decachlorobiphenyl	0.0060			0.005	119	28-170

(Cont.)



## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 02/28/2022  
**Date Analyzed:** 02/28/2022 - 03/01/2022  
**Instrument:** GC23  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240265  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-240265

### QC Summary Report for SW8081A/8082

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Aldrin	0.0038	0.0039	0.0050	76	79	31-155	3.87	20
a-BHC	0.0037	0.0038	0.0050	73	77	32-160	4.63	20
b-BHC	0.0036	0.0038	0.0050	72	76	44-149	5.55	20
d-BHC	0.0043	0.0044	0.0050	85	87	37-157	2.44	20
g-BHC	0.0039	0.0041	0.0050	79	81	43-154	2.96	20
a-Chlordane	0.0041	0.0044	0.0050	83	87	39-150	5.14	20
g-Chlordane	0.0041	0.0043	0.0050	83	86	39-151	3.96	20
p,p-DDD	0.0043	0.0045	0.0050	85	90	30-158	5.26	20
p,p-DDE	0.0042	0.0044	0.0050	83	88	47-149	6.15	20
p,p-DDT	0.0052	0.0055	0.0050	104	110	56-166	5.36	20
Dieldrin	0.0044	0.0046	0.0050	88	93	50-163	4.93	20
Endosulfan I	0.0043	0.0045	0.0050	87	90	45-159	4.32	20
Endosulfan II	0.0046	0.0048	0.0050	92	97	41-155	5.34	20
Endosulfan sulfate	0.0051	0.0055	0.0050	102	111	45-156	7.96	20
Endrin	0.0051	0.0054	0.0050	102	109	54-154	6.61	20
Endrin aldehyde	0.0041	0.0044	0.0050	83	88	27-159	5.71	20
Endrin ketone	0.0055	0.0059	0.0050	110	118	40-147	7.43	20
Heptachlor	0.0044	0.0045	0.0050	87	90	52-165	3.55	20
Heptachlor epoxide	0.0043	0.0044	0.0050	85	88	46-145	3.78	20
Hexachlorobenzene	0.0035	0.0036	0.0050	70	72	22-156	2.80	20
Hexachlorocyclopentadiene	0.0064	0.0049	0.0050	128	98	43-173	26.5,F2	20
Methoxychlor	0.0056	0.0060	0.0050	111	121	49-150	8.11	20
Aroclor1016	0.010	0.011	0.015	70	75	49-120	7.19	20
Aroclor1260	0.011	0.011	0.015	72	72	48-160	0.678	20
<b>Surrogate Recovery</b>								
Decachlorobiphenyl	0.0057	0.0059	0.0050	114	119	28-170	3.84	20

(Cont.)



## Quality Control Report

<b>Client:</b>	Ramboll	<b>WorkOrder:</b>	2202D97
<b>Date Prepared:</b>	03/10/2022	<b>BatchID:</b>	241070
<b>Date Analyzed:</b>	03/12/2022	<b>Extraction Method:</b>	SW3550B/3640Am/3630Cm
<b>Instrument:</b>	GC40	<b>Analytical Method:</b>	SW8081A/8082
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/kg
<b>Project:</b>	1690025523; SCDC: Egg Ranch	<b>Sample ID:</b>	MB/LCS/LCSD-241070

### QC Summary Report for SW8081A/8082

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Aldrin	ND	0.000036	0.00010	-	-	-
a-BHC	ND	0.000025	0.00010	-	-	-
b-BHC	ND	0.000025	0.00030	-	-	-
d-BHC	ND	0.00013	0.00020	-	-	-
g-BHC	ND	0.000066	0.00010	-	-	-
Chlordane (Technical)	ND	0.00043	0.0025	-	-	-
a-Chlordane	ND	0.000095	0.00010	-	-	-
g-Chlordane	ND	0.000047	0.00010	-	-	-
p,p-DDD	ND	0.000043	0.00010	-	-	-
p,p-DDE	ND	0.000094	0.00010	-	-	-
p,p-DDT	ND	0.000092	0.00010	-	-	-
Dieldrin	ND	0.000061	0.00010	-	-	-
Endosulfan I	ND	0.000048	0.00010	-	-	-
Endosulfan II	ND	0.000076	0.00010	-	-	-
Endosulfan sulfate	ND	0.000078	0.00010	-	-	-
Endrin	ND	0.000035	0.00010	-	-	-
Endrin aldehyde	ND	0.000067	0.00010	-	-	-
Endrin ketone	ND	0.000084	0.00010	-	-	-
Heptachlor	ND	0.000040	0.00010	-	-	-
Heptachlor epoxide	ND	0.000054	0.00010	-	-	-
Hexachlorobenzene	ND	0.00011	0.0010	-	-	-
Hexachlorocyclopentadiene	ND	0.00034	0.0020	-	-	-
Methoxychlor	ND	0.00013	0.00020	-	-	-
Toxaphene	ND	0.0034	0.0050	-	-	-
Aroclor1016	ND	0.0020	0.0050	-	-	-
Aroclor1221	ND	0.0022	0.0050	-	-	-
Aroclor1232	ND	0.0022	0.0050	-	-	-
Aroclor1242	ND	0.0022	0.0050	-	-	-
Aroclor1248	ND	0.0022	0.0050	-	-	-
Aroclor1254	ND	0.0022	0.0050	-	-	-
Aroclor1260	ND	0.0022	0.0050	-	-	-
<b>Surrogate Recovery</b>						
Decachlorobiphenyl	0.0050			0.005	101	28-170

(Cont.)



## Quality Control Report

<b>Client:</b>	Ramboll	<b>WorkOrder:</b>	2202D97
<b>Date Prepared:</b>	03/10/2022	<b>BatchID:</b>	241070
<b>Date Analyzed:</b>	03/12/2022	<b>Extraction Method:</b>	SW3550B/3640Am/3630Cm
<b>Instrument:</b>	GC40	<b>Analytical Method:</b>	SW8081A/8082
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/kg
<b>Project:</b>	1690025523; SCDC: Egg Ranch	<b>Sample ID:</b>	MB/LCS/LCSD-241070

### QC Summary Report for SW8081A/8082

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Aldrin	0.0039	0.0039	0.0050	77	78	31-155	1.54	20
a-BHC	0.0038	0.0038	0.0050	76	75	32-160	0.634	20
b-BHC	0.0036	0.0036	0.0050	71	73	44-149	1.87	20
d-BHC	0.0042	0.0043	0.0050	83	85	37-157	2.43	20
g-BHC	0.0039	0.0039	0.0050	77	79	43-154	1.71	20
a-Chlordane	0.0038	0.0039	0.0050	76	78	39-150	1.70	20
g-Chlordane	0.0038	0.0039	0.0050	77	78	39-151	1.56	20
p,p-DDD	0.0040	0.0040	0.0050	79	80	30-158	0.565	20
p,p-DDE	0.0039	0.0040	0.0050	79	80	47-149	2.22	20
p,p-DDT	0.0037	0.0038	0.0050	74	76	56-166	2.48	20
Dieldrin	0.0044	0.0045	0.0050	88	89	50-163	1.91	20
Endosulfan I	0.0041	0.0042	0.0050	82	83	45-159	1.67	20
Endosulfan II	0.0042	0.0042	0.0050	85	85	41-155	0.381	20
Endosulfan sulfate	0.0041	0.0042	0.0050	82	84	45-156	2.88	20
Endrin	0.0042	0.0043	0.0050	85	86	54-154	0.851	20
Endrin aldehyde	0.0038	0.0039	0.0050	76	78	27-159	1.71	20
Endrin ketone	0.0039	0.0040	0.0050	78	81	40-147	3.49	20
Heptachlor	0.0035	0.0035	0.0050	69	70	52-165	1.52	20
Heptachlor epoxide	0.0040	0.0041	0.0050	81	82	46-145	1.14	20
Hexachlorobenzene	0.0034	0.0034	0.0050	68	68	22-156	0.747	20
Hexachlorocyclopentadiene	0.0028	0.0028	0.0050	57	57	43-173	0.536	20
Methoxychlor	0.0040	0.0042	0.0050	80	84	49-150	4.66	20
Aroclor1016	0.012	0.012	0.015	78	80	49-120	2.85	20
Aroclor1260	0.011	0.012	0.015	76	82	48-160	8.12	20
<b>Surrogate Recovery</b>								
Decachlorobiphenyl	0.0046	0.0047	0.0050	92	93	28-170	1.46	20



## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 03/08/2022  
**Date Analyzed:** 03/08/2022 - 03/09/2022  
**Instrument:** ICP-MS4, ICP-MS5  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240787  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-240787

### QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Arsenic	ND	0.14	0.50	-	-	-
<b>Surrogate Recovery</b>						
Terbium	540			500	108	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Arsenic	50	49	50	100	98	75-125	2.07	20
<b>Surrogate Recovery</b>								
Terbium	510	520	500	102	104	70-130	2.37	20



## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 02/28/2022  
**Date Analyzed:** 02/28/2022  
**Instrument:** ICP-MS5  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240210  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-240210

### QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Antimony	ND	0.16	0.50	-	-	-
Arsenic	ND	0.14	0.50	-	-	-
Barium	ND	0.68	5.0	-	-	-
Beryllium	ND	0.083	0.50	-	-	-
Cadmium	ND	0.094	0.50	-	-	-
Chromium	ND	0.13	0.50	-	-	-
Cobalt	ND	0.069	0.50	-	-	-
Copper	ND	0.23	0.50	-	-	-
Lead	ND	0.069	0.50	-	-	-
Mercury	ND	0.038	0.050	-	-	-
Molybdenum	ND	0.14	0.50	-	-	-
Nickel	ND	0.081	0.50	-	-	-
Selenium	ND	0.32	0.50	-	-	-
Silver	ND	0.11	0.50	-	-	-
Thallium	ND	0.072	0.50	-	-	-
Vanadium	ND	0.15	0.50	-	-	-
Zinc	ND	3.2	5.0	-	-	-
<b>Surrogate Recovery</b>						
Terbium	490			500	97	70-130



## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 02/28/2022  
**Date Analyzed:** 02/28/2022  
**Instrument:** ICP-MS5  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240210  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-240210

### QC Summary Report for Metals

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Antimony	49	49	50	99	98	75-125	0.896	20
Arsenic	51	52	50	103	104	75-125	1.25	20
Barium	480	480	500	97	97	75-125	0.0184	20
Beryllium	49	48	50	98	96	75-125	1.17	20
Cadmium	46	49	50	92	98	75-125	5.57	20
Chromium	48	48	50	96	96	75-125	0.453	20
Cobalt	49	49	50	99	97	75-125	1.38	20
Copper	50	51	50	101	103	75-125	2.12	20
Lead	47	49	50	95	97	75-125	2.42	20
Mercury	1.2	1.2	1.25	94	95	75-125	1.10	20
Molybdenum	49	49	50	99	98	75-125	1.38	20
Nickel	51	52	50	102	104	75-125	1.52	20
Selenium	49	51	50	99	102	75-125	2.80	20
Silver	47	48	50	95	96	75-125	1.36	20
Thallium	48	48	50	97	96	75-125	0.656	20
Vanadium	48	48	50	95	96	75-125	1.14	20
Zinc	500	510	500	99	102	75-125	2.67	20
<b>Surrogate Recovery</b>								
Terbium	510	500	500	102	100	70-130	1.26	20

(Cont.)

CA ELAP 1644 • NELAP 4033ORELAP



## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 02/28/2022  
**Date Analyzed:** 02/28/2022  
**Instrument:** ICP-MS5  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240253  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-240253  
2202D97-021AMS/MSD

### QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Antimony	ND	0.16	0.50	-	-	-
Arsenic	ND	0.14	0.50	-	-	-
Barium	ND	0.68	5.0	-	-	-
Beryllium	ND	0.083	0.50	-	-	-
Cadmium	ND	0.094	0.50	-	-	-
Chromium	ND	0.13	0.50	-	-	-
Cobalt	ND	0.069	0.50	-	-	-
Copper	ND	0.23	0.50	-	-	-
Lead	ND	0.069	0.50	-	-	-
Mercury	ND	0.038	0.050	-	-	-
Molybdenum	ND	0.14	0.50	-	-	-
Nickel	ND	0.081	0.50	-	-	-
Selenium	ND	0.32	0.50	-	-	-
Silver	ND	0.11	0.50	-	-	-
Thallium	ND	0.072	0.50	-	-	-
Vanadium	ND	0.15	0.50	-	-	-
Zinc	ND	3.2	5.0	-	-	-
<b>Surrogate Recovery</b>						
Terbium	520			500	103	70-130

(Cont.)

CA ELAP 1644 • NELAP 4033ORELAP



## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 02/28/2022  
**Date Analyzed:** 02/28/2022  
**Instrument:** ICP-MS5  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240253  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-240253  
2202D97-021AMS/MSD

### QC Summary Report for Metals

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Antimony	48	47	50	97	94	75-125	3.18	20
Arsenic	50	50	50	101	100	75-125	0.918	20
Barium	460	460	500	93	92	75-125	0.881	20
Beryllium	46	47	50	92	94	75-125	1.29	20
Cadmium	46	46	50	92	92	75-125	0.0698	20
Chromium	47	46	50	94	93	75-125	0.896	20
Cobalt	47	47	50	94	94	75-125	0.170	20
Copper	49	49	50	99	98	75-125	0.427	20
Lead	45	46	50	90	91	75-125	0.787	20
Mercury	1.2	1.2	1.25	93	93	75-125	0.515	20
Molybdenum	48	48	50	97	95	75-125	1.40	20
Nickel	50	50	50	99	100	75-125	0.343	20
Selenium	50	49	50	100	97	75-125	2.64	20
Silver	46	45	50	92	91	75-125	1.84	20
Thallium	46	46	50	92	92	75-125	0.0610	20
Vanadium	46	47	50	93	93	75-125	0.504	20
Zinc	490	490	500	98	97	75-125	0.396	20

#### Surrogate Recovery

Terbium	490	490	500	98	98	70-130	0.451	20
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Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Antimony	1	46	46	50	ND	92	91	75-125	1.65	20
Arsenic	1	57	56	50	8.371	97	96	75-125	0.963	20
Barium	1	630	640	500	205.4	85	87	75-125	1.60	20
Beryllium	1	45	45	50	0.5140	89	89	75-125	0.392	20
Cadmium	1	46	45	50	ND	91	90	75-125	0.698	20
Chromium	1	140	140	50	93.08	89	87	75-125	0.661	20
Cobalt	1	58	59	50	16.97	81	85	75-125	3.08	20
Copper	1	84	75	50	35.32	96	79	75-125	10.9	20
Lead	1	58	52	50	10.79	95	82	75-125	12.2	20
Mercury	1	1.2	1.2	1.25	ND	90	89	75-125	1.11	20
Molybdenum	1	47	47	50	0.7270	93	93	75-125	0.161	20
Nickel	1	230	240	50	208.3	49,F13	72,F13	75-125	4.86	20
Selenium	1	48	48	50	0.5400	95	95	75-125	0.559	20
Silver	1	46	45	50	ND	91	89	75-125	1.97	20

(Cont.)



## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 02/28/2022  
**Date Analyzed:** 02/28/2022  
**Instrument:** ICP-MS5  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240253  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-240253  
2202D97-021AMS/MSD

### QC Summary Report for Metals

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Thallium	1	46	45	50	ND	91	90	75-125	0.609	20
Vanadium	1	99	99	50	53.50	91	90	75-125	0.525	20
Zinc	1	550	540	500	69.34	95	93	75-125	1.90	20

#### Surrogate Recovery

Terbium	1	490	470	500		98	94	70-130	4.29	20
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Analyte	DLT Result	DLTRef Val	%D	%D Limit
Antimony	ND<2.5	ND	-	-
Arsenic	8.2	8.371	2.04	-
Barium	200	205.4	2.63	20
Beryllium	ND<2.5	0.5140	-	-
Cadmium	ND<2.5	ND	-	-
Chromium	94	93.08	0.988	20
Cobalt	18	16.97	6.07	20
Copper	35	35.32	0.906	20
Lead	10	10.79	7.32	-
Mercury	ND<0.25	ND	-	-
Molybdenum	ND<2.5	0.7270	-	-
Nickel	200	208.3	3.98	20
Selenium	ND<2.5	0.5400	-	-
Silver	ND<2.5	ND	-	-
Thallium	ND<2.5	ND	-	-
Vanadium	54	53.50	0.935	20
Zinc	68	69.34	1.93	-

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.



## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 02/28/2022  
**Date Analyzed:** 02/28/2022 - 03/01/2022  
**Instrument:** GC3, GC7  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240255  
**Extraction Method:** SW5035  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS/LCSD-240255

### QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
TPH(g) (C6-C12)	ND	0.61	1.0	-	-	-
MTBE	ND	0.0034	0.050	-	-	-
Benzene	ND	0.0019	0.0050	-	-	-
Toluene	ND	0.0024	0.0050	-	-	-
Ethylbenzene	ND	0.0017	0.0050	-	-	-
m,p-Xylene	ND	0.0026	0.010	-	-	-
o-Xylene	ND	0.00091	0.0050	-	-	-

#### Surrogate Recovery

2-Fluorotoluene	0.10			0.1	103	75-134
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Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH(btex)	0.58	0.59	0.60	97	98	82-118	0.229	20
MTBE	0.091	0.079	0.10	91	79	61-119	13.7	20
Benzene	0.12	0.11	0.10	117	114	77-128	2.60	20
Toluene	0.12	0.12	0.10	117	116	74-132	1.13	20
Ethylbenzene	0.12	0.12	0.10	118	115	84-127	1.83	20
m,p-Xylene	0.24	0.24	0.20	118	118	80-120	0.0289	20
o-Xylene	0.11	0.11	0.10	113	112	80-120	0.415	20

#### Surrogate Recovery

2-Fluorotoluene	0.099	0.10	0.10	99	100	75-134	0.338	20
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## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 02/28/2022  
**Date Analyzed:** 02/28/2022 - 03/03/2022  
**Instrument:** GC39B, GC6B  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240254  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS/LCSD-240254  
2202D97-013AMS/MSD

### QC Report for SW8015B w/out SG Clean-Up

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
TPH-Diesel (C10-C23)	ND	0.78	2.0	-	-	-
TPH-Motor Oil (C18-C36)	ND	4.6	10	-	-	-

#### Surrogate Recovery

C9	23			25	93	70-130
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Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	37	38	40	92	95	70-130	2.78	20

#### Surrogate Recovery

C9	23	23	25	92	92	70-130	0.361	20
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Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	1	32	30	40	2.670	72	68,F1	70-130	4.91	20

#### Surrogate Recovery

C9	1	23	23	25		93	93	70-130	0.0233	20
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1534 Willow Pass Rd  
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(925) 252-9262

## CHAIN-OF-CUSTODY RECORD

Page 1 of 2

WorkOrder: 2202D97

ClientCode: ENVE

☐ WaterTrax☐ CLIP☐ EDF☒ EQUIS☐ Dry-Weight☒ Email☐ HardCopy☐ ThirdParty☐ J-flag☐ Detection Summary☐ Excel

## Report to:

Anne Gates

Ramboll

2200 Powell Street, 7th Floor

Emeryville, CA 94608

(510) 655-7400 FAX: (510) 655-9517

Email: agates@ramboll.com

cc/3rd Party: Bmcdonald@ramboll.com; mgaffney@ram

PO:

Project: 1690025523; SCDC: Egg Ranch

## Bill to:

Ramboll

2200 Powell Street, 7th Floor

Emeryville, CA 94608

US169\_vendor@ramboll.com

Requested TAT: 5 days;

Date Received: 02/25/2022

Date Logged: 02/28/2022

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
2202D97-001	SB12-0.5	Soil	2/24/2022 08:35	<input type="checkbox"/>	A	A		A								
2202D97-002	SB12-2.5	Soil	2/24/2022 08:40	<input checked="" type="checkbox"/>				A	A							
2202D97-003	SB13-0.5	Soil	2/24/2022 09:30	<input type="checkbox"/>	A	A		A								
2202D97-004	SB13-2.5	Soil	2/24/2022 09:35	<input checked="" type="checkbox"/>				A	A							
2202D97-005	SB11-0.5	Soil	2/24/2022 10:40	<input type="checkbox"/>	A	A		A								
2202D97-006	SB11-2.5	Soil	2/24/2022 10:45	<input checked="" type="checkbox"/>				A	A							
2202D97-007	SB10-0.5	Soil	2/24/2022 11:25	<input type="checkbox"/>	A	A		A								
2202D97-008	SB10-2.5	Soil	2/24/2022 11:30	<input checked="" type="checkbox"/>				A	A							
2202D97-009	SB08-0.5	Soil	2/24/2022 11:50	<input type="checkbox"/>	A	A	A	A		A						
2202D97-010	SB08-2.5	Soil	2/24/2022 11:55	<input checked="" type="checkbox"/>				A	A							
2202D97-011	SB06-0.5	Soil	2/24/2022 13:10	<input type="checkbox"/>	A	A		A								
2202D97-012	SB06-2.5	Soil	2/24/2022 13:15	<input checked="" type="checkbox"/>				A	A							
2202D97-013	SB07-0.5	Soil	2/24/2022 13:50	<input type="checkbox"/>	A	A	A	A		A						
2202D97-014	SB07-2.5	Soil	2/24/2022 13:55	<input checked="" type="checkbox"/>				A	A							
2202D97-015	SB02-0.5	Soil	2/24/2022 14:50	<input type="checkbox"/>	A	A		A								

## Test Legend:

1	8081pcB_ESL_LL_S
5	PRHOLD
9	

2	CAM17MS_TTLC_S
6	TPH(DMO)_S
10	

3	G-MBTX_S
7	
11	

4	PRDisposal Fee
8	
12	

Project Manager: Rosa Venegas

Prepared by: Tina Perez

The following SampleIDs: 009A, 013A contain testgroup Multi Range\_S.

Comments: 8260 NODIL-Only charge \$200 for samples that need more than one DF reported. ST

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days).  
Hazardous samples will be returned to client or disposed of at client expense.



1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

## CHAIN-OF-CUSTODY RECORD

Page 2 of 2

WorkOrder: 2202D97

ClientCode: ENVE

☐ WaterTrax☐ CLIP☐ EDF☒ EQuIS☐ Dry-Weight☒ Email☐ HardCopy☐ ThirdParty☐ J-flag☐ Detection Summary☐ Excel

## Report to:

Anne Gates  
Ramboll

2200 Powell Street, 7th Floor

Emeryville, CA 94608

(510) 655-7400 FAX: (510) 655-9517

Email: agates@ramboll.com

cc/3rd Party: Bmcdonald@ramboll.com; mgaffney@ram

PO:

Project: 1690025523; SCDC: Egg Ranch

## Bill to:

Ramboll

2200 Powell Street, 7th Floor

Emeryville, CA 94608

US169\_vendor@ramboll.com

Requested TAT: 5 days;

Date Received: 02/25/2022

Date Logged: 02/28/2022

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
2202D97-016	SB02-2.5	Soil	2/24/2022 14:55	<input checked="" type="checkbox"/>				A	A							
2202D97-017	SB01-0.5	Soil	2/24/2022 15:20	<input type="checkbox"/>	A	A		A								
2202D97-018	SB01-2.5	Soil	2/24/2022 15:25	<input checked="" type="checkbox"/>				A	A							
2202D97-019	SB03-0.5	Soil	2/25/2022 07:55	<input type="checkbox"/>	A	A		A								
2202D97-020	SB03-2.5	Soil	2/25/2022 08:00	<input checked="" type="checkbox"/>				A	A							
2202D97-021	SB05-0.5	Soil	2/25/2022 08:40	<input type="checkbox"/>	A	A		A								
2202D97-022	SB05-2.5	Soil	2/25/2022 08:45	<input checked="" type="checkbox"/>				A	A							
2202D97-023	SB09-0.5	Soil	2/25/2022 09:30	<input type="checkbox"/>	A	A		A								
2202D97-024	SB09-2.5	Soil	2/25/2022 09:35	<input checked="" type="checkbox"/>				A	A							
2202D97-025	SB04-0.5	Soil	2/25/2022 10:30	<input type="checkbox"/>	A	A		A								
2202D97-026	SB04-2.5	Soil	2/25/2022 10:35	<input checked="" type="checkbox"/>				A	A							
2202D97-027	SP01	Soil	2/25/2022 11:00	<input type="checkbox"/>	A	A		A								

## Test Legend:

1	8081pcB_ESL_LL_S
5	PRHOLD
9	

2	CAM17MS_TTLC_S
6	TPH(DMO)_S
10	

3	G-MBTX_S
7	
11	

4	PRDisposal Fee
8	
12	

Project Manager: Rosa Venegas

Prepared by: Tina Perez

The following SamplIDs: 009A, 013A contain testgroup Multi Range\_S.

Comments: 8260 NODIL-Only charge \$200 for samples that need more than one DF reported. ST

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days).  
Hazardous samples will be returned to client or disposed of at client expense.



McC Campbell Analytical, Inc.

"When Quality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701  
Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269  
http://www.mccampbell.com / E-mail: main@mccampbell.com

## WORK ORDER SUMMARY

**Client Name:** RAMBOLL

**Client Contact:** Anne Gates

**Contact's Email:** agates@ramboll.com

**Project:** 1690025523; SCDC: Egg Ranch

**Comments:** 8260 NODIL-Only charge \$200 for samples that need more than one DF reported. ST

**Work Order:** 2202D97

**QC Level:** LEVEL 2

**Date Logged:** 2/28/2022

☐ WaterTrax ☐ WriteOn ☐ EDF ☐ Excel ☒ EQUIS ☒ Email ☐ HardCopy ☐ ThirdParty ☐ J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
001A	SB12-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 8:35	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
003A	SB13-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 9:30	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
005A	SB11-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 10:40	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
007A	SB10-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 11:25	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
009A	SB08-0.5	Soil	Multi-Range TPH	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 11:50	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
011A	SB06-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 13:10	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>

**NOTES:** \* STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

U\*\* = An unpreserved container was received for a method that suggests a preservation in order to extend hold time for analysis.



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## WORK ORDER SUMMARY

**Client Name:** RAMBOLL

**Client Contact:** Anne Gates

**Contact's Email:** agates@ramboll.com

**Project:** 1690025523; SCDC: Egg Ranch

**Comments:** 8260 NODIL-Only charge \$200 for samples that need more than one DF reported. ST

**Work Order:** 2202D97

**QC Level:** LEVEL 2

**Date Logged:** 2/28/2022

☐ WaterTrax ☐ WriteOn ☐ EDF ☐ Excel ☒ EQuIS ☒ Email ☐ HardCopy ☐ ThirdParty ☐ J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
011A	SB06-0.5	Soil	SW8081A/8082 (OC Pesticides+PCBs) ESLs	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 13:10	5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
013A	SB07-0.5	Soil	Multi-Range TPH	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 13:50	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
015A	SB02-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 14:50	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
017A	SB01-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 15:20	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
019A	SB03-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/25/2022 7:55	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
021A	SB05-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/25/2022 8:40	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>

**NOTES:** \* STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

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## WORK ORDER SUMMARY

**Client Name:** RAMBOLL

**Client Contact:** Anne Gates

**Contact's Email:** agates@ramboll.com

**Project:** 1690025523; SCDC: Egg Ranch

**Comments:** 8260 NODIL-Only charge \$200 for samples that need more than one DF reported. ST

**Work Order:** 2202D97

**QC Level:** LEVEL 2

**Date Logged:** 2/28/2022

☐ WaterTrax ☐ WriteOn ☐ EDF ☐ Excel ☒ EQulS ☒ Email ☐ HardCopy ☐ ThirdParty ☐ J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
023A	SB09-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/25/2022 9:30	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
025A	SB04-0.5	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/25/2022 10:30	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>
027A	SP01	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/25/2022 11:00	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	3/8/2022		<input type="checkbox"/>	<input type="checkbox"/>

**NOTES:** \* STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

U\*\* = An unpreserved container was received for a method that suggests a preservation in order to extend hold time for analysis.

PROJECT NAME / FACILITY ID: SCDC: Egg Ranch FIELD PERSON: M. Gaffney  
 PROJECT NUMBER: 1690025523 DATE: 2/24-2/25/22 PROJECT MANAGER: Anne Gates  
 PROJECT LOCATION: San Jose, CA LABORATORY: McLampbell Analytical  
 IS THIS A UST PROJECT OR IS EDF REQUIRED? Y N IF YES, GLOBAL ID #: \_\_\_\_\_ WO#: \_\_\_\_\_

SAMPLER: <u>M. Gaffney</u>	YEAR	SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH	MATRIX (S) SOIL (G) GAS (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	ANALYSIS REQUIRED						COMMENTS	
	2022								CAM 17 Metals	PCB's/PAH's	TPH - 51d/mo	VOCs	Hold	8260B		
SIGNATURE: <u>M. Gaffney</u>																
SAMPLE I.D. NUMBER																
SB12-0.5		2/24	0835	0.5	S	1	U	NO	X	X						* Report to Low
SB12-2.5			0840	2.5									X			Level ESLs
SB13-0.5			0930	0.5					X	X						
SB13-2.5			0935	2.5									X			Report results to
SB11-0.5			1040	0.5					X	X						agates
SB11-2.5			1045	2.5									X			M. Gaffney
SB10-0.5			1125	0.5					X	X						@ramboll.com
SB10-2.5			1130	2.5									X			bMcDonald
SB08-0.5			1150	0.5					X	X	X					
SB08-2.5		2/24	1155	2.5	S	1	U	NO					X			
TOTAL		X	X	X												

RELINQUISHED BY: <u>M. Gaffney</u>	TIME/DATE: <u>2/25/22 1240</u>	RECEIVED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 1240</u>	TURNAROUND TIME (CIRCLE ONE)	SAMEDAY	72 HOURS
RELINQUISHED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 1415</u>	RECEIVED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 0914H</u>		24 HOURS	<u>5 DAYS</u>
RELINQUISHED BY: _____	TIME/DATE: _____	RECEIVED BY: _____	TIME/DATE: _____	SAMPLE INTEGRITY	IF SEALED, SEAL INTEGRITY	
				INTACT: Y N Temp <u>0.7°C</u>	INTACT: Y N	

H = HCL; N = HNO3; S = H2SO4; U = UNKNOWN; NO = NONE; O = OTHER

# CHAIN-of-CUSTODY

PAGE 2 of 3

PROJECT NAME / FACILITY ID: SCDC: Egg Ranch FIELD PERSON: M. Gaffney  
 PROJECT NUMBER: 1690025523 DATE: 2/24/22-2/25/22 PROJECT MANAGER: A. Gates  
 PROJECT LOCATION: San Jose, CA LABORATORY: McCampbell Analytical  
 IS THIS A UST PROJECT OR IS EDF REQUIRED? Y N IF YES, GLOBAL ID #: \_\_\_\_\_ WO#: \_\_\_\_\_

SAMPLER: <u>M. Gaffney</u>	YEAR <u>2022</u>																	
SIGNATURE: <u>[Signature]</u>	SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH	MATRIX (S) SOIL (G) GAS (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	ANALYSIS REQUIRED CAM 17 Metals PCBs/Pesticides SOB 81*	TPH-gld/lmo	VOCs (b260B)	HOLD							COMMENTS
SAMPLE I.D. NUMBER																		
SB06-0.5	2/24	1310	0.5	S	1	U	NO	X	X									See Page 1
SB06-2.5	1	1315	2.5								X							
SB07-0.5	1	1350	0.5					X	X	X								
SB07-2.5		1355	2.5								X							
SB02-0.5		1450	0.5					X	X									
SB02-2.5		1455	2.5								X							
SB01-0.5	↓	1520	0.5	↓	↓	↓	↓	X	X									
SB01-2.5	2/24	1525	2.5	S	1	U	NO				X							
SB03-0.5	2/25	0755	0.5	S	1	U	NO	X	X									
SB03-2.5	2/25	0800	2.5	S	1	U	NO				X							
TOTAL	X	X	X															

RELINQUISHED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25 1240</u>	RECEIVED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 1248</u>	TURNAROUND TIME (CIRCLE ONE)	SAMEDAY 24 HOURS 48 HOURS	72 HOURS <u>5 DAYS</u> NORMAL
RELINQUISHED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25 1415</u>	RECEIVED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 1415</u>	SAMPLE INTEGRITY	IF SEALED, SEAL INTEGRITY	
RELINQUISHED BY:	TIME/DATE:	RECEIVED BY:	TIME/DATE:	INTACT: Y N Temp _____	INTACT: Y N	

H = HCL; N = HNO<sub>3</sub>; S = H<sub>2</sub>SO<sub>4</sub>; U = UNKNOWN; NO = NONE; O = OTHER

## CHAIN-of-CUSTODY

PAGE 3 of 3

PROJECT NAME / FACILITY ID: SCDC: Egg Ranch FIELD PERSON: M. Gaffney  
PROJECT NUMBER: 1690025523 DATE: 2/25/22 PROJECT MANAGER: A. Gates  
PROJECT LOCATION: San Jose, CA LABORATORY: McLampbell Analytical  
IS THIS A UST PROJECT OR IS EDF REQUIRED? Y N IF YES, GLOBAL ID #: \_\_\_\_\_ WO#: \_\_\_\_\_

SAMPLER: M. Gaffney		YEAR 2022	SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH	MATRIX (S) SOIL (G) GAS (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	ANALYSIS REQUIRED								COMMENTS
SIGNATURE: <i>M. Gaffney</i>		CAM 17 Metals PCBs / Pesticides TPH-G / D / H <sub>6</sub> VOCs (8260B) H <sub>2</sub> O																
SAMPLE I.D. NUMBER																		
SB05-0.5			2/25	0840	0.5	S	1	U	NO	X	X						See Page 1	
SB05-2.5				0845	2.5								X					
SB09-0.5				0930	0.5					X	X							
SB09-2.5				0935	2.5								X					
SPOT SB04-0.5				1030	0.5					X	X							
SB04-2.5				1035	2.5								X					
SP01			2/25	1100	-	S	1	U	NO	X	X							
TOTAL																		

MG

RELINQUISHED BY: <i>M. Gaffney</i>	TIME/DATE: 2/25 1240	RECEIVED BY: <i>L. Moore</i>	TIME/DATE: 2/25/22 1240	TURNAROUND TIME (CIRCLE ONE) 24 HOURS 48 HOURS 72 HOURS 5 DAYS NORMAL
RELINQUISHED BY: <i>L. Moore</i>	TIME/DATE: 2/25 1415	RECEIVED BY: <i>[Signature]</i>	TIME/DATE: 2/25/22 1415	
RELINQUISHED BY:	TIME/DATE:	RECEIVED BY:	TIME/DATE:	

SAMPLE INTEGRITY	INTACT: Y N Temp	IF SEALED, SEAL INTEGRITY	INTACT: Y N
------------------	------------------	---------------------------	-------------



## Sample Receipt Checklist

Client Name: **Ramboll**  
Project: **1690025523; SCDC: Egg Ranch**  
WorkOrder No: **2202D97** Matrix: Soil  
Carrier: Laurie Moore (MAI Courier)

Date and Time Received: **2/25/2022 14:15**  
Date Logged: **2/28/2022**  
Received by: Tina Perez  
Logged by: Tina Perez

### Chain of Custody (COC) Information

Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample IDs noted by Client on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Date and Time of collection noted by Client on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sampler's name noted on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
COC agrees with Quote?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

### Sample Receipt Information

Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper containers/bottles?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
Samples Received on Ice?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

(Ice Type: WET ICE )

Sample/Temp Blank temperature	Temp: 0.7°C	NA <input type="checkbox"/>
ZHS conditional analyses: VOA meets zero headspace requirement (VOCs, TPHg/BTEX, RSK)?	Yes <input type="checkbox"/> No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Sample labels checked for correct preservation?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
pH acceptable upon receipt (Metal: <2; Nitrate 353.2/4500NO3: <2; 522: <4; 218.7: >8)?	Yes <input type="checkbox"/> No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

### UCMR Samples:

pH tested and acceptable upon receipt (200.7: ≤2; 533: 6 - 8; 537.1: 6 - 8)?	Yes <input type="checkbox"/> No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Free Chlorine tested and acceptable upon receipt (<0.1mg/L) [not applicable to 200.7]?	Yes <input type="checkbox"/> No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

\_\_\_\_\_  
Comments:



# McC Campbell Analytical, Inc.

"When Quality Counts"

## Analytical Report

**WorkOrder:** 2202D97 A

**Report Created for:** Ramboll

2200 Powell Street, 7th Floor  
Emeryville, CA 94608

**Project Contact:** Anne Gates

**Project P.O.:**

**Project:** 1690025523; SCDC: Egg Ranch

**Project Received:** 02/25/2022

Analytical Report reviewed & approved for release on 03/18/2022 by:

Christine Askari  
Project Manager

*The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in a case narrative.*





## Glossary of Terms & Qualifier Definitions

**Client:** Ramboll

**WorkOrder:** 2202D97 A

**Project:** 1690025523; SCDC: Egg Ranch

### Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
CPT	Consumer Product Testing not NELAP Accredited
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
LQL	Lowest Quantitation Level
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
NA	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
TZA	TimeZone Net Adjustment for sample collected outside of MAI's UTC.
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 03/08/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### Arsenic

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB13-2.5	2202D97-004A	Soil	02/24/2022 09:35	ICP-MS4 253SMPL.d	240787

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
Arsenic	9.2	0.50	1	03/08/2022 22:52

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	
Terbium	108	70-130	03/08/2022 22:52

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB10-2.5	2202D97-008A	Soil	02/24/2022 11:30	ICP-MS4 252SMPL.d	240787

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
Arsenic	6.8	0.50	1	03/08/2022 22:48

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	
Terbium	105	70-130	03/08/2022 22:48

Analyst(s): AL



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 03/15/2022  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**Extraction Method:** CA Title 22  
**Analytical Method:** SW6020  
**Unit:** mg/L

### Metals (STLC)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB08-0.5	2202D97-009A	Soil	02/24/2022 11:50	ICP-MS5 238SMPL.d	241365

Analytes	Result	RL	DE	Date Analyzed
Nickel	3.4	0.10	1	03/17/2022 19:53

Analyst(s): DB



## Quality Control Report

**Client:** Ramboll  
**Date Prepared:** 03/08/2022  
**Date Analyzed:** 03/08/2022 - 03/09/2022  
**Instrument:** ICP-MS4, ICP-MS5  
**Matrix:** Soil  
**Project:** 1690025523; SCDC: Egg Ranch

**WorkOrder:** 2202D97  
**BatchID:** 240787  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-240787

### QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Arsenic	ND	0.14	0.50	-	-	-
<b>Surrogate Recovery</b>						
Terbium	540			500	108	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Arsenic	50	49	50	100	98	75-125	2.07	20
<b>Surrogate Recovery</b>								
Terbium	510	520	500	102	104	70-130	2.37	20



## Quality Control Report

<b>Client:</b>	Ramboll	<b>WorkOrder:</b>	2202D97
<b>Date Prepared:</b>	03/15/2022	<b>BatchID:</b>	241365
<b>Date Analyzed:</b>	03/17/2022	<b>Extraction Method:</b>	CA Title 22
<b>Instrument:</b>	ICP-MS5	<b>Analytical Method:</b>	SW6020
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/L
<b>Project:</b>	1690025523; SCDC: Egg Ranch	<b>Sample ID:</b>	MB/LCS/LCSD-241365

### QC Summary Report for Metals (STLC)

Analyte	MB Result	MDL	RL			
Nickel	ND	0.10	0.10	-	-	-

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Nickel	10	9.9	10	101	99	75-125	1.29	20



1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

# CHAIN-OF-CUSTODY RECORD

WorkOrder: 2202D97 A

ClientCode: ENVE

☐ WaterTrax

☐ CLIP

☐ EDF

☒ EQuIS

☐ Dry-Weight

☒ Email

☐ HardCopy

☐ ThirdParty

☐ J-flag

☐ Detection Summary

☐ Excel

**Report to:**

Anne Gates  
Ramboll

2200 Powell Street, 7th Floor

Emeryville, CA 94608

(530) 251-6627 FAX: (510) 655-9517

Email: agates@ramboll.com

cc/3rd Party: Bmcdonald@ramboll.com; mgaffney@ram

PO:

Project: 1690025523; SCDC: Egg Ranch

**Bill to:**

Ramboll

2200 Powell Street, 7th Floor

Emeryville, CA 94608

US169\_vendor@ramboll.com

**Requested TAT:**

**5 days;**

**Date Received:**

**02/25/2022**

**Date Logged:**

**02/28/2022**

**Date Add-On:**

**03/07/2022**

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
2202D97-004	SB13-2.5	Soil	2/24/2022 09:35	<input type="checkbox"/>	A											
2202D97-008	SB10-2.5	Soil	2/24/2022 11:30	<input type="checkbox"/>	A											
2202D97-009	SB08-0.5	Soil	2/24/2022 11:50	<input type="checkbox"/>		A										

**Test Legend:**

1	ASMS_6020_TTLC_S
5	
9	

2	METALSMS_STLC_S
6	
10	

3	
7	
11	

4	
8	
12	

**Project Manager: Rosa Venegas**

**Prepared by: Tina Perez**

**Add-On Prepared By: Valerie Alfaro**

**Comments:** 8260 NODIL-Only charge \$200 for samples that need more than one DF reported. Added Arsenic to samples 4, 8 and STLC Ni to sample 009 3/7/2022 STAT.

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days).  
Hazardous samples will be returned to client or disposed of at client expense.



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Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269  
http://www.mcccampbell.com / E-mail: main@mcccampbell.com

## WORK ORDER SUMMARY

**Client Name:** RAMBOLL

**Client Contact:** Anne Gates

**Contact's Email** agates@ramboll.com

**Project:** 1690025523; SCDC: Egg Ranch

**Comments:** 8260 NODIL-Only charge \$200 for samples that need more than one DF reported. Added Arsenic to samples 4, 8 and STLC Ni to samples 800 3/7/2022 STAT

**Work Order:** 2202D97

**QC Level:** LEVEL 2

**Date Logged:** 2/28/2022

**Date Add-On:** 3/7/2022

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	SubOut
004A	SB13-2.5	Soil	SW6020 (Arsenic)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 9:35	5 days	3/14/2022		<input type="checkbox"/>	0
008A	SB10-2.5	Soil	SW6020 (Arsenic)	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 11:30	5 days	3/14/2022		<input type="checkbox"/>	0
009A	SB08-0.5	Soil	SW6020 (Metals) (STLC) <Nickel>	1	8OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 11:50	5 days*	3/16/2022		<input type="checkbox"/>	0

**NOTES:** \* STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

PROJECT NAME / FACILITY ID: SCDC: Egg Ranch FIELD PERSON: M. Gaffney  
 PROJECT NUMBER: 1690025523 DATE: 2/24-2/25/22 PROJECT MANAGER: Anne Gates  
 PROJECT LOCATION: San Jose, CA LABORATORY: McLampbell Analytical  
 IS THIS A UST PROJECT OR IS EDF REQUIRED? Y N IF YES, GLOBAL ID #: \_\_\_\_\_ WO#: \_\_\_\_\_

SAMPLER: <u>M. Gaffney</u>	YEAR	SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH	MATRIX (S) SOIL (G) GAS (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	ANALYSIS REQUIRED						COMMENTS
	2022								CAM 17 Metals	PCBs/Pesticides	TPH - g/d/mo	VOCS	Hold	Arsenic	
SAMPLE I.D. NUMBER															
SB12-0.5		2/24	0835	0.5	S	1	U	NO	X	X					* Report to Low
SB12-2.5			0840	2.5								X			Level ESLs
SB13-0.5			0930	0.5					X	X					
SB13-2.5			0935	2.5								X	X		Report results to
SB11-0.5			1040	0.5					X	X					agates
SB11-2.5			1045	2.5								X			M. Gaffney
SB10-0.5			1125	0.5					X	X					@ramboll.com
SB10-2.5			1130	2.5								X	X		b. McDonald
SB08-0.5			1150	0.5					X	X	X			X	Added 3/7/22 STAT.
SB08-2.5		2/24	1155	2.5	S	1	U	NO				X			
TOTAL		X	X	X											

RELINQUISHED BY: <u>M. Gaffney</u>	TIME/DATE: <u>2/25/22 1240</u>	RECEIVED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 1240</u>	TURNAROUND TIME (CIRCLE ONE)	SAMEDAY	72 HOURS
RELINQUISHED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 1415</u>	RECEIVED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 0914</u>		24 HOURS	(5 DAYS)
RELINQUISHED BY: _____	TIME/DATE: _____	RECEIVED BY: _____	TIME/DATE: _____	SAMPLE INTEGRITY	48 HOURS	NORMAL
				INTACT: Y N Temp <u>0.7°C</u>	IF SEALED, SEAL INTEGRITY	
					INTACT: Y N	



# McC Campbell Analytical, Inc.

"When Quality Counts"

## Analytical Report

**WorkOrder:** 2202D96

**Report Created for:** Ramboll

2200 Powell Street, 7th Floor  
Emeryville, CA 94608

**Project Contact:** Anne Gates

**Project P.O.:**

**Project:** 1690025523; SCDC Egg Ranch

**Project Received:** 02/25/2022

Analytical Report reviewed & approved for release on 03/04/2022 by:

Yen Cao

Project Manager

*The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in a case narrative.*





## Glossary of Terms & Qualifier Definitions

**Client:** Ramboll

**WorkOrder:** 2202D96

**Project:** 1690025523; SCDC Egg Ranch

### Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
CPT	Consumer Product Testing not NELAP Accredited
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
LQL	Lowest Quantitation Level
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
NA	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
TZA	TimeZone Net Adjustment for sample collected outside of MAI's UTC.
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)



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<http://www.mccampbell.com> / E-mail: [main@mccampbell.com](mailto:main@mccampbell.com)

## Glossary of Terms & Qualifier Definitions

**Client:** Ramboll

**WorkOrder:** 2202D96

**Project:** 1690025523; SCDC Egg Ranch

### Analytical Qualifiers

k15 Chrysotile



## Analytical Report

**Client:** Ramboll  
**Date Received:** 02/25/2022 14:15  
**Date Prepared:** 02/28/2022  
**Project:** 1690025523; SCDC Egg Ranch

**WorkOrder:** 2202D96  
**Extraction Method:** CARB 435 Asbestos  
**Analytical Method:** 435 CARB  
**Unit:** %

### Asbestos (CARB 435) 400 Point Count

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
NOA-East	2202D96-001A	Soil	02/24/2022 10:35	Microscope	240680

Analytes	Result	RL	DF	Date Analyzed
Asbestos	0.75	0.25	1	03/03/2022 16:20

Analyst(s): DA

Analytical Comments: k15

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
NOA-North	2202D96-002A	Soil	02/24/2022 11:20	Microscope	240680

Analytes	Result	RL	DF	Date Analyzed
Asbestos	0.75	0.25	1	03/04/2022 09:20

Analyst(s): DA

Analytical Comments: k15

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
NOA-South	2202D96-003A	Soil	02/25/2022 10:25	Microscope	240680

Analytes	Result	RL	DF	Date Analyzed
Asbestos	2.00	0.25	1	03/04/2022 10:45

Analyst(s): DA

Analytical Comments: k15

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
NOA-West	2202D96-004A	Soil	02/25/2022 07:40	Microscope	240680

Analytes	Result	RL	DF	Date Analyzed
Asbestos	1.00	0.25	1	03/04/2022 12:10

Analyst(s): DA

Analytical Comments: k15

# McCampbell Analytical, Inc.



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## CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WorkOrder: 2202D96

ClientCode: ENVE

☐ WaterTrax

☐ CLIP

☐ EDF

☒ EQuIS

☐ Dry-Weight

☒ Email

☐ HardCopy

☐ ThirdParty

☐ J-flag

☐ Detection Summary

☐ Excel

### Report to:

Anne Gates

Ramboll

2200 Powell Street, 7th Floor

Emeryville, CA 94608

(510) 655-7400 FAX: (510) 655-9517

Email: agates@ramboll.com

cc/3rd Party: mgaffney@ramboll.com; Bmcdonald@ramb

PO:

Project: 1690025523; SCDC Egg Ranch

### Bill to:

Ramboll

2200 Powell Street, 7th Floor

Emeryville, CA 94608

US169\_vendor@ramboll.com

Requested TAT: 5 days;

Date Received: 02/25/2022

Date Logged: 02/28/2022

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
2202D96-001	NOA-East	Soil	2/24/2022 10:35	<input type="checkbox"/>	A	A										
2202D96-002	NOA-North	Soil	2/24/2022 11:20	<input type="checkbox"/>	A	A										
2202D96-003	NOA-South	Soil	2/25/2022 10:25	<input type="checkbox"/>	A	A										
2202D96-004	NOA-West	Soil	2/25/2022 07:40	<input type="checkbox"/>	A	A										

### Test Legend:

1	CARB435_400
5	
9	

2	PRDisposal Fee
6	
10	

3	
7	
11	

4	
8	
12	

Project Manager: Rosa Venegas

Prepared by: Tina Perez

Comments: 8260 NODIL-Only charge \$200 for samples that need more than one DF reported. ST

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days).  
Hazardous samples will be returned to client or disposed of at client expense.



## WORK ORDER SUMMARY

**Client Name:** RAMBOLL

**Project:** 1690025523; SCDC Egg Ranch

**Work Order:** 2202D96

**Client Contact:** Anne Gates

**QC Level:** LEVEL 2

**Contact's Email:** agates@ramboll.com

**Comments** 8260 NODIL-Only charge \$200 for samples that need more than one DF reported. ST

**Date Logged:** 2/28/2022

☐ WaterTrax ☐ WriteOn ☐ EDF ☐ Excel ☒ EQulS ☒ Email ☐ HardCopy ☐ ThirdParty ☐ J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
001A	NOA-East	Soil	Asbestos, CARB 435, 400 Point	3 / (3:1)	Plastic Baggie, Medium	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 10:35	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
002A	NOA-North	Soil	Asbestos, CARB 435, 400 Point	3 / (3:1)	Plastic Baggie, Medium	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/24/2022 11:20	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
003A	NOA-South	Soil	Asbestos, CARB 435, 400 Point	3 / (3:1)	Plastic Baggie, Medium	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/25/2022 10:25	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>
004A	NOA-West	Soil	Asbestos, CARB 435, 400 Point	3 / (3:1)	Plastic Baggie, Medium	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/25/2022 7:40	5 days	3/4/2022		<input type="checkbox"/>	<input type="checkbox"/>

**NOTES:** \* STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

U\*\* = An unpreserved container was received for a method that suggests a preservation in order to extend hold time for analysis.

PROJECT NAME / FACILITY ID: SLDC Egg Ranch FIELD PERSON: M. Gaffney  
 PROJECT NUMBER: 1690025523 DATE: 02/24/22 PROJECT MANAGER: A. Gates  
 PROJECT LOCATION: San Jose, CA LABORATORY: McCampbell Analytical  
 IS THIS A UST PROJECT OR IS EDF REQUIRED? Y N IF YES, GLOBAL ID #: \_\_\_\_\_ WO#: \_\_\_\_\_

SAMPLER: M. Gaffney	YEAR: 2022																			
SIGNATURE: [Signature]	SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH	MATRIX (S) SOIL (G) GAS (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	ANALYSIS REQUIRED												
SAMPLE I.D. NUMBER								NOA Method 435												COMMENTS
SB12-NOA	2/24	0830	0.2	S	1	U	NO	} 3pt Comp "NOA-East"												Report results to
SB13-NOA	2/24	0930																		agates
SB11-NOA	2/24	1035																		M. Gaffney
SB05-NOA	2/25	0830	0.2	S	1	U	NO	} 3pt Comp "NOA-North"												Bridonald
SB06-NOA	2/24	1305																		
SB10-NOA	2/24	1120																		
SB08-NOA	2/24	1145						} 3pt Comp "NOA-South"												
SB07-NOA	2/24	1345																		
SB04-NOA	2/25	1025	0.2	S	1	U	NO													
TOTAL	X	X	X																	

RELINQUISHED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 1240</u>	RECEIVED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25 1240</u>	TURNAROUND TIME (CIRCLE ONE)	SAMEDAY	72 HOURS
RELINQUISHED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 1415</u>	RECEIVED BY: <u>[Signature]</u>	TIME/DATE: <u>2/25/22 1415</u>		24 HOURS	5 DAYS
RELINQUISHED BY: _____	TIME/DATE: _____	RECEIVED BY: _____	TIME/DATE: _____		48 HOURS	NORMAL
				SAMPLE INTEGRITY	IF SEALED, SEAL INTEGRITY	
				INTACT: Y N Temp <u>0.7 F</u>	INTACT: Y N	

# CHAIN-of-CUSTODY

PAGE 2 of 2

PROJECT NAME / FACILITY ID: SCDC: Egg Ranch FIELD PERSON: M. Gaffney

PROJECT NUMBER: 1690025523 DATE: ~~4/23~~ 2/24-2/25 PROJECT MANAGER: A. Gates

PROJECT LOCATION: San Jose, CA LABORATORY: McLampbell Analytical

IS THIS A UST PROJECT OR IS EDF REQUIRED? Y N IF YES, GLOBAL ID #: \_\_\_\_\_ WO#: \_\_\_\_\_

SAMPLER: <i>M. Gaffney</i>		YEAR 2022	SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH	MATRIX (S) SOIL (G) GAS (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	ANALYSIS REQUIRED										COMMENTS										
SIGNATURE: <i>[Signature]</i>		NOA (CARB 435)																												
SAMPLE I.D. NUMBER																														
SB01-NOA			2/24	1515	0.2	S	1	U	NO	<div style="display: flex; align-items: center;"> <div style="font-size: 4em; margin-right: 10px;">X</div> <div>           3<sup>rd</sup> comp            "NOA-west"         </div> </div>										See Page 1										
SB02-NOA			2/24	1435	↓	↓	↓	↓																						
SB03-NOA			2/25	0740	0.2	S	1	U	NO																					
TOTAL			X	X	X																									

RELINQUISHED BY: <i>[Signature]</i>	TIME/DATE: 2/25/22 1240	RECEIVED BY: <i>[Signature]</i>	TIME/DATE: 2/25 1240	TURNAROUND TIME (CIRCLE ONE)	SAMEDAY 24 HOURS	72 HOURS <b>(5 DAYS)</b>
RELINQUISHED BY: <i>[Signature]</i>	TIME/DATE: 2/25/22 1415	RECEIVED BY: <i>[Signature]</i>	TIME/DATE: 2/25/22 @ 1415	SAMPLE INTEGRITY	IF SEALED, SEAL INTEGRITY	
RELINQUISHED BY:	TIME/DATE:	RECEIVED BY:	TIME/DATE:	INTACT: Y N Temp	INTACT: Y N	



## Sample Receipt Checklist

Client Name: **Ramboll**  
Project: **1690025523; SCDC Egg Ranch**  
  
WorkOrder No: **2202D96** Matrix: Soil  
Carrier: Laurie Moore (MAI Courier)

Date and Time Received: **2/25/2022 14:15**  
Date Logged: **2/28/2022**  
Received by: Tina Perez  
Logged by: Tina Perez

### Chain of Custody (COC) Information

Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample IDs noted by Client on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Date and Time of collection noted by Client on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sampler's name noted on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
COC agrees with Quote?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

### Sample Receipt Information

Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper containers/bottles?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
Samples Received on Ice?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
(Ice Type: WET ICE )			

Sample/Temp Blank temperature	Temp: 0.7°C	NA <input type="checkbox"/>
ZHS conditional analyses: VOA meets zero headspace requirement (VOCs, TPHg/BTEX, RSK)?	Yes <input type="checkbox"/> No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Sample labels checked for correct preservation?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
pH acceptable upon receipt (Metal: <2; Nitrate 353.2/4500NO3: <2; 522: <4; 218.7: >8)?	Yes <input type="checkbox"/> No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

### UCMR Samples:

pH tested and acceptable upon receipt (200.7: ≤2; 533: 6 - 8; 537.1: 6 - 8)?	Yes <input type="checkbox"/> No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Free Chlorine tested and acceptable upon receipt (<0.1mg/L) [not applicable to 200.7]?	Yes <input type="checkbox"/> No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

Comments:

3/8/2022

Mr. Michael Gaffney

Ramboll

2200 Powell Street

Suite 700

Emeryville CA 94608

Project Name: SCDC Egg Ranch

Project #: 1690025523

Workorder #: 2203014

Dear Mr. Michael Gaffney

The following report includes the data for the above referenced project for sample(s) received on 3/1/2022 at Eurofins Air Toxics LLC.

The data and associated QC analyzed by TO-15 are compliant with the project requirements or laboratory criteria with the exception of the deviations noted in the attached case narrative.

Thank you for choosing Eurofins Air Toxics LLC. for your air analysis needs. Eurofins Air Toxics Inc. is committed to providing accurate data of the highest quality. Please feel free to contact the Project Manager: Monica Tran at 916-985-1000 if you have any questions regarding the data in this report.

Regards,



Monica Tran

Project Manager

# WORK ORDER #: 2203014

## Work Order Summary

<b>CLIENT:</b>	Mr. Michael Gaffney Ramboll 2200 Powell Street Suite 700 Emeryville, CA 94608	<b>BILL TO:</b>	Mr. Michael Gaffney Ramboll 2200 Powell Street Suite 700 Emeryville, CA 94608
<b>PHONE:</b>	510-655-7400	<b>P.O. #</b>	2022-18 (EMY)
<b>FAX:</b>	510-655-9517	<b>PROJECT #</b>	1690025523 SCDC Egg Ranch
<b>DATE RECEIVED:</b>	03/01/2022	<b>CONTACT:</b>	Monica Tran
<b>DATE COMPLETED:</b>	03/08/2022		

<u>FRACTION #</u>	<u>NAME</u>	<u>TEST</u>	<u>RECEIPT VAC./PRES.</u>	<u>FINAL PRESSURE</u>
01A	SV04-20220225	TO-15	6.5 "Hg	10 psi
02A	SV01-20220225	TO-15	5.5 "Hg	10 psi
03A	SS01-20220225	TO-15	4.5 "Hg	10 psi
04A	SV08-20220225	TO-15	4.5 "Hg	10 psi
05A	SV06-20220225	TO-15	5.5 "Hg	10 psi
06A	SV07-20220225	TO-15	4.5 "Hg	10 psi
07A	SS02-20220225	TO-15	3.0 "Hg	10 psi
08A	Lab Blank	TO-15	NA	NA
09A	CCV	TO-15	NA	NA
10A	LCS	TO-15	NA	NA
10AA	LCSD	TO-15	NA	NA

CERTIFIED BY:



Technical Director

DATE: 03/08/22

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209221, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-21-17, UT NELAP – CA009332021-13, VA NELAP - 10615, WA NELAP - C935

Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program)

Accreditation number: CA300005-015, Effective date: 10/18/2021, Expiration date: 10/17/2022.

Eurofins Air Toxics, LLC certifies that the test results contained in this report meet all requirements of the NELAC standards

*This report shall not be reproduced, except in full, without the written approval of Eurofins Air Toxics, LLC.*

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630

(916) 985-1000 . (800) 985-5955 . FAX (916) 351-8279

**LABORATORY NARRATIVE**  
**EPA Method TO-15**  
**Ramboll**  
**Workorder# 2203014**

Seven 1 Liter Summa Canister (100% Certified) samples were received on March 01, 2022. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

**Receiving Notes**

The Chain of Custody (COC) information for samples SV08-20220225 and SV07-20220225 did not match the information on the canister with regard to canister barcode. The sample labeled 1L3186 and 1L941 on the COC are labeled as 1L3185 and 1L1941 on the canister. The client was notified of the discrepancy and the information on the canister was used to process and report the samples.

The Chain of Custody (COC) was not relinquished properly. A complete date was not provided by the field sampler.

**Analytical Notes**

There were no analytical discrepancies.

**Definition of Data Qualifying Flags**

Ten qualifiers may have been used on the data analysis sheets and indicates as follows:

B - Compound present in laboratory blank greater than reporting limit (background subtraction not performed).

J - Estimated value.

E - Exceeds instrument calibration range.

S - Saturated peak.

Q - Exceeds quality control limits.

U - Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.

UJ- Non-detected compound associated with low bias in the CCV

N - The identification is based on presumptive evidence.

M - Reported value may be biased due to apparent matrix interferences.

CN - See Case Narrative.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

## Summary of Detected Compounds

### EPA METHOD TO-15 GC/MS FULL SCAN

**Client Sample ID: SV04-20220225**

**Lab ID#: 2203014-01A**

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Ethanol	11	18	20	34
Acetone	11	54	25	130
2-Propanol	4.3	39	10	95
Hexane	1.1	1.4	3.8	5.0
2-Butanone (Methyl Ethyl Ketone)	4.3	5.1	13	15
Chloroform	1.1	8.1	5.2	39
Benzene	1.1	1.9	3.4	6.1
4-Methyl-2-pentanone	1.1	5.1	4.4	21
Toluene	1.1	1.8	4.0	6.8

**Client Sample ID: SV01-20220225**

**Lab ID#: 2203014-02A**

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Acetone	10	51	24	120
2-Propanol	4.1	5.9	10	15
Hexane	1.0	1.0	3.6	3.6
2-Butanone (Methyl Ethyl Ketone)	4.1	5.5	12	16
Benzene	1.0	3.9	3.3	12
4-Methyl-2-pentanone	1.0	1.6	4.2	6.6

**Client Sample ID: SS01-20220225**

**Lab ID#: 2203014-03A**

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Ethanol	9.9	10	19	20
Acetone	9.9	82	24	190
2-Propanol	4.0	13	9.7	31
Hexane	0.99	1.6	3.5	5.6
Heptane	0.99	1.6	4.0	6.7

## Summary of Detected Compounds

### EPA METHOD TO-15 GC/MS FULL SCAN

**Client Sample ID: SV08-20220225**

**Lab ID#: 2203014-04A**

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Acetone	9.9	14	24	34
2-Propanol	4.0	19	9.7	48

**Client Sample ID: SV06-20220225**

**Lab ID#: 2203014-05A**

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Acetone	10	22	24	52
2-Propanol	4.1	6.2	10	15
Carbon Disulfide	4.1	5.2	13	16
Hexane	1.0	48	3.6	170
Chloroform	1.0	1.9	5.0	9.2
Cyclohexane	1.0	5.8	3.5	20
2,2,4-Trimethylpentane	1.0	16	4.8	76
Benzene	1.0	8.6	3.3	28
Heptane	1.0	8.5	4.2	35
Toluene	1.0	7.0	3.9	26
m,p-Xylene	1.0	1.3	4.5	5.8

**Client Sample ID: SV07-20220225**

**Lab ID#: 2203014-06A**

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Acetone	9.9	20	24	49
2-Propanol	4.0	4.2	9.7	10
Hexane	0.99	10	3.5	37
Cyclohexane	0.99	3.8	3.4	13
Benzene	0.99	2.1	3.2	6.8
Heptane	0.99	6.1	4.0	25
Toluene	0.99	2.0	3.7	7.7
m,p-Xylene	0.99	1.3	4.3	5.6

## Summary of Detected Compounds

### EPA METHOD TO-15 GC/MS FULL SCAN

**Client Sample ID: SS02-20220225**

**Lab ID#: 2203014-07A**

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Acetone	9.4	21	22	49
2-Propanol	3.7	8.1	9.2	20
2,2,4-Trimethylpentane	0.94	2.4	4.4	11



Air Toxics

Client Sample ID: SV04-20220225

Lab ID#: 2203014-01A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030319	Date of Collection:	2/25/22 1:40:00 PM
Dil. Factor:	2.14	Date of Analysis:	3/4/22 12:33 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	1.1	Not Detected	5.3	Not Detected
Freon 114	1.1	Not Detected	7.5	Not Detected
Chloromethane	11	Not Detected	22	Not Detected
Vinyl Chloride	1.1	Not Detected	2.7	Not Detected
1,3-Butadiene	1.1	Not Detected	2.4	Not Detected
Bromomethane	11	Not Detected	42	Not Detected
Chloroethane	4.3	Not Detected	11	Not Detected
Freon 11	1.1	Not Detected	6.0	Not Detected
Ethanol	11	18	20	34
Freon 113	1.1	Not Detected	8.2	Not Detected
1,1-Dichloroethene	1.1	Not Detected	4.2	Not Detected
Acetone	11	54	25	130
2-Propanol	4.3	39	10	95
Carbon Disulfide	4.3	Not Detected	13	Not Detected
3-Chloropropene	4.3	Not Detected	13	Not Detected
Methylene Chloride	11	Not Detected	37	Not Detected
Methyl tert-butyl ether	4.3	Not Detected	15	Not Detected
trans-1,2-Dichloroethene	1.1	Not Detected	4.2	Not Detected
Hexane	1.1	1.4	3.8	5.0
1,1-Dichloroethane	1.1	Not Detected	4.3	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.3	5.1	13	15
cis-1,2-Dichloroethene	1.1	Not Detected	4.2	Not Detected
Tetrahydrofuran	1.1	Not Detected	3.2	Not Detected
Chloroform	1.1	8.1	5.2	39
1,1,1-Trichloroethane	1.1	Not Detected	5.8	Not Detected
Cyclohexane	1.1	Not Detected	3.7	Not Detected
Carbon Tetrachloride	1.1	Not Detected	6.7	Not Detected
2,2,4-Trimethylpentane	1.1	Not Detected	5.0	Not Detected
Benzene	1.1	1.9	3.4	6.1
1,2-Dichloroethane	1.1	Not Detected	4.3	Not Detected
Heptane	1.1	Not Detected	4.4	Not Detected
Trichloroethene	1.1	Not Detected	5.8	Not Detected
1,2-Dichloropropane	1.1	Not Detected	4.9	Not Detected
1,4-Dioxane	4.3	Not Detected	15	Not Detected
Bromodichloromethane	1.1	Not Detected	7.2	Not Detected
cis-1,3-Dichloropropene	1.1	Not Detected	4.8	Not Detected
4-Methyl-2-pentanone	1.1	5.1	4.4	21
Toluene	1.1	1.8	4.0	6.8
trans-1,3-Dichloropropene	1.1	Not Detected	4.8	Not Detected
1,1,2-Trichloroethane	1.1	Not Detected	5.8	Not Detected
Tetrachloroethene	1.1	Not Detected	7.2	Not Detected
2-Hexanone	4.3	Not Detected	18	Not Detected



Air Toxics

Client Sample ID: SV04-20220225

Lab ID#: 2203014-01A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030319	Date of Collection:	2/25/22 1:40:00 PM
Dil. Factor:	2.14	Date of Analysis:	3/4/22 12:33 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	1.1	Not Detected	9.1	Not Detected
1,2-Dibromoethane (EDB)	1.1	Not Detected	8.2	Not Detected
Chlorobenzene	1.1	Not Detected	4.9	Not Detected
Ethyl Benzene	1.1	Not Detected	4.6	Not Detected
m,p-Xylene	1.1	Not Detected	4.6	Not Detected
o-Xylene	1.1	Not Detected	4.6	Not Detected
Styrene	1.1	Not Detected	4.6	Not Detected
Bromoform	1.1	Not Detected	11	Not Detected
Cumene	1.1	Not Detected	5.2	Not Detected
1,1,2,2-Tetrachloroethane	1.1	Not Detected	7.3	Not Detected
Propylbenzene	1.1	Not Detected	5.3	Not Detected
4-Ethyltoluene	1.1	Not Detected	5.3	Not Detected
1,3,5-Trimethylbenzene	1.1	Not Detected	5.3	Not Detected
1,2,4-Trimethylbenzene	1.1	Not Detected	5.2	Not Detected
1,3-Dichlorobenzene	1.1	Not Detected	6.4	Not Detected
1,4-Dichlorobenzene	1.1	Not Detected	6.4	Not Detected
alpha-Chlorotoluene	1.1	Not Detected	5.5	Not Detected
1,2-Dichlorobenzene	1.1	Not Detected	6.4	Not Detected
1,2,4-Trichlorobenzene	4.3	Not Detected	32	Not Detected
Hexachlorobutadiene	4.3	Not Detected	46	Not Detected
Naphthalene	2.1	Not Detected	11	Not Detected

## Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	102	70-130
1,2-Dichloroethane-d4	90	70-130
4-Bromofluorobenzene	96	70-130



Air Toxics

Client Sample ID: SV01-20220225

Lab ID#: 2203014-02A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030320	Date of Collection:	2/25/22 12:42:00 PM
Dil. Factor:	2.06	Date of Analysis:	3/4/22 01:02 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	1.0	Not Detected	5.1	Not Detected
Freon 114	1.0	Not Detected	7.2	Not Detected
Chloromethane	10	Not Detected	21	Not Detected
Vinyl Chloride	1.0	Not Detected	2.6	Not Detected
1,3-Butadiene	1.0	Not Detected	2.3	Not Detected
Bromomethane	10	Not Detected	40	Not Detected
Chloroethane	4.1	Not Detected	11	Not Detected
Freon 11	1.0	Not Detected	5.8	Not Detected
Ethanol	10	Not Detected	19	Not Detected
Freon 113	1.0	Not Detected	7.9	Not Detected
1,1-Dichloroethene	1.0	Not Detected	4.1	Not Detected
Acetone	10	51	24	120
2-Propanol	4.1	5.9	10	15
Carbon Disulfide	4.1	Not Detected	13	Not Detected
3-Chloropropene	4.1	Not Detected	13	Not Detected
Methylene Chloride	10	Not Detected	36	Not Detected
Methyl tert-butyl ether	4.1	Not Detected	15	Not Detected
trans-1,2-Dichloroethene	1.0	Not Detected	4.1	Not Detected
Hexane	1.0	1.0	3.6	3.6
1,1-Dichloroethane	1.0	Not Detected	4.2	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.1	5.5	12	16
cis-1,2-Dichloroethene	1.0	Not Detected	4.1	Not Detected
Tetrahydrofuran	1.0	Not Detected	3.0	Not Detected
Chloroform	1.0	Not Detected	5.0	Not Detected
1,1,1-Trichloroethane	1.0	Not Detected	5.6	Not Detected
Cyclohexane	1.0	Not Detected	3.5	Not Detected
Carbon Tetrachloride	1.0	Not Detected	6.5	Not Detected
2,2,4-Trimethylpentane	1.0	Not Detected	4.8	Not Detected
Benzene	1.0	3.9	3.3	12
1,2-Dichloroethane	1.0	Not Detected	4.2	Not Detected
Heptane	1.0	Not Detected	4.2	Not Detected
Trichloroethene	1.0	Not Detected	5.5	Not Detected
1,2-Dichloropropane	1.0	Not Detected	4.8	Not Detected
1,4-Dioxane	4.1	Not Detected	15	Not Detected
Bromodichloromethane	1.0	Not Detected	6.9	Not Detected
cis-1,3-Dichloropropene	1.0	Not Detected	4.7	Not Detected
4-Methyl-2-pentanone	1.0	1.6	4.2	6.6
Toluene	1.0	Not Detected	3.9	Not Detected
trans-1,3-Dichloropropene	1.0	Not Detected	4.7	Not Detected
1,1,2-Trichloroethane	1.0	Not Detected	5.6	Not Detected
Tetrachloroethene	1.0	Not Detected	7.0	Not Detected
2-Hexanone	4.1	Not Detected	17	Not Detected



Air Toxics

Client Sample ID: SV01-20220225

Lab ID#: 2203014-02A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030320	Date of Collection:	2/25/22 12:42:00 PM
Dil. Factor:	2.06	Date of Analysis:	3/4/22 01:02 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	1.0	Not Detected	8.8	Not Detected
1,2-Dibromoethane (EDB)	1.0	Not Detected	7.9	Not Detected
Chlorobenzene	1.0	Not Detected	4.7	Not Detected
Ethyl Benzene	1.0	Not Detected	4.5	Not Detected
m,p-Xylene	1.0	Not Detected	4.5	Not Detected
o-Xylene	1.0	Not Detected	4.5	Not Detected
Styrene	1.0	Not Detected	4.4	Not Detected
Bromoform	1.0	Not Detected	11	Not Detected
Cumene	1.0	Not Detected	5.1	Not Detected
1,1,2,2-Tetrachloroethane	1.0	Not Detected	7.1	Not Detected
Propylbenzene	1.0	Not Detected	5.1	Not Detected
4-Ethyltoluene	1.0	Not Detected	5.1	Not Detected
1,3,5-Trimethylbenzene	1.0	Not Detected	5.1	Not Detected
1,2,4-Trimethylbenzene	1.0	Not Detected	5.1	Not Detected
1,3-Dichlorobenzene	1.0	Not Detected	6.2	Not Detected
1,4-Dichlorobenzene	1.0	Not Detected	6.2	Not Detected
alpha-Chlorotoluene	1.0	Not Detected	5.3	Not Detected
1,2-Dichlorobenzene	1.0	Not Detected	6.2	Not Detected
1,2,4-Trichlorobenzene	4.1	Not Detected	30	Not Detected
Hexachlorobutadiene	4.1	Not Detected	44	Not Detected
Naphthalene	2.1	Not Detected	11	Not Detected

## Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	103	70-130
1,2-Dichloroethane-d4	90	70-130
4-Bromofluorobenzene	96	70-130



Air Toxics

Client Sample ID: SS01-20220225

Lab ID#: 2203014-03A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030321	Date of Collection:	2/25/22 2:48:00 PM
Dil. Factor:	1.98	Date of Analysis:	3/4/22 01:31 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.99	Not Detected	4.9	Not Detected
Freon 114	0.99	Not Detected	6.9	Not Detected
Chloromethane	9.9	Not Detected	20	Not Detected
Vinyl Chloride	0.99	Not Detected	2.5	Not Detected
1,3-Butadiene	0.99	Not Detected	2.2	Not Detected
Bromomethane	9.9	Not Detected	38	Not Detected
Chloroethane	4.0	Not Detected	10	Not Detected
Freon 11	0.99	Not Detected	5.6	Not Detected
Ethanol	9.9	10	19	20
Freon 113	0.99	Not Detected	7.6	Not Detected
1,1-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Acetone	9.9	82	24	190
2-Propanol	4.0	13	9.7	31
Carbon Disulfide	4.0	Not Detected	12	Not Detected
3-Chloropropene	4.0	Not Detected	12	Not Detected
Methylene Chloride	9.9	Not Detected	34	Not Detected
Methyl tert-butyl ether	4.0	Not Detected	14	Not Detected
trans-1,2-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Hexane	0.99	1.6	3.5	5.6
1,1-Dichloroethane	0.99	Not Detected	4.0	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.0	Not Detected	12	Not Detected
cis-1,2-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Tetrahydrofuran	0.99	Not Detected	2.9	Not Detected
Chloroform	0.99	Not Detected	4.8	Not Detected
1,1,1-Trichloroethane	0.99	Not Detected	5.4	Not Detected
Cyclohexane	0.99	Not Detected	3.4	Not Detected
Carbon Tetrachloride	0.99	Not Detected	6.2	Not Detected
2,2,4-Trimethylpentane	0.99	Not Detected	4.6	Not Detected
Benzene	0.99	Not Detected	3.2	Not Detected
1,2-Dichloroethane	0.99	Not Detected	4.0	Not Detected
Heptane	0.99	1.6	4.0	6.7
Trichloroethene	0.99	Not Detected	5.3	Not Detected
1,2-Dichloropropane	0.99	Not Detected	4.6	Not Detected
1,4-Dioxane	4.0	Not Detected	14	Not Detected
Bromodichloromethane	0.99	Not Detected	6.6	Not Detected
cis-1,3-Dichloropropene	0.99	Not Detected	4.5	Not Detected
4-Methyl-2-pentanone	0.99	Not Detected	4.0	Not Detected
Toluene	0.99	Not Detected	3.7	Not Detected
trans-1,3-Dichloropropene	0.99	Not Detected	4.5	Not Detected
1,1,2-Trichloroethane	0.99	Not Detected	5.4	Not Detected
Tetrachloroethene	0.99	Not Detected	6.7	Not Detected
2-Hexanone	4.0	Not Detected	16	Not Detected



Air Toxics

Client Sample ID: SS01-20220225

Lab ID#: 2203014-03A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030321	Date of Collection:	2/25/22 2:48:00 PM
Dil. Factor:	1.98	Date of Analysis:	3/4/22 01:31 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.99	Not Detected	8.4	Not Detected
1,2-Dibromoethane (EDB)	0.99	Not Detected	7.6	Not Detected
Chlorobenzene	0.99	Not Detected	4.6	Not Detected
Ethyl Benzene	0.99	Not Detected	4.3	Not Detected
m,p-Xylene	0.99	Not Detected	4.3	Not Detected
o-Xylene	0.99	Not Detected	4.3	Not Detected
Styrene	0.99	Not Detected	4.2	Not Detected
Bromoform	0.99	Not Detected	10	Not Detected
Cumene	0.99	Not Detected	4.9	Not Detected
1,1,2,2-Tetrachloroethane	0.99	Not Detected	6.8	Not Detected
Propylbenzene	0.99	Not Detected	4.9	Not Detected
4-Ethyltoluene	0.99	Not Detected	4.9	Not Detected
1,3,5-Trimethylbenzene	0.99	Not Detected	4.9	Not Detected
1,2,4-Trimethylbenzene	0.99	Not Detected	4.9	Not Detected
1,3-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
1,4-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
alpha-Chlorotoluene	0.99	Not Detected	5.1	Not Detected
1,2-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
1,2,4-Trichlorobenzene	4.0	Not Detected	29	Not Detected
Hexachlorobutadiene	4.0	Not Detected	42	Not Detected
Naphthalene	2.0	Not Detected	10	Not Detected

## Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	102	70-130
1,2-Dichloroethane-d4	90	70-130
4-Bromofluorobenzene	97	70-130



Air Toxics

Client Sample ID: SV08-20220225

Lab ID#: 2203014-04A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030322	Date of Collection:	2/25/22 2:44:00 PM
Dil. Factor:	1.98	Date of Analysis:	3/4/22 02:01 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.99	Not Detected	4.9	Not Detected
Freon 114	0.99	Not Detected	6.9	Not Detected
Chloromethane	9.9	Not Detected	20	Not Detected
Vinyl Chloride	0.99	Not Detected	2.5	Not Detected
1,3-Butadiene	0.99	Not Detected	2.2	Not Detected
Bromomethane	9.9	Not Detected	38	Not Detected
Chloroethane	4.0	Not Detected	10	Not Detected
Freon 11	0.99	Not Detected	5.6	Not Detected
Ethanol	9.9	Not Detected	19	Not Detected
Freon 113	0.99	Not Detected	7.6	Not Detected
1,1-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Acetone	9.9	14	24	34
2-Propanol	4.0	19	9.7	48
Carbon Disulfide	4.0	Not Detected	12	Not Detected
3-Chloropropene	4.0	Not Detected	12	Not Detected
Methylene Chloride	9.9	Not Detected	34	Not Detected
Methyl tert-butyl ether	4.0	Not Detected	14	Not Detected
trans-1,2-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Hexane	0.99	Not Detected	3.5	Not Detected
1,1-Dichloroethane	0.99	Not Detected	4.0	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.0	Not Detected	12	Not Detected
cis-1,2-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Tetrahydrofuran	0.99	Not Detected	2.9	Not Detected
Chloroform	0.99	Not Detected	4.8	Not Detected
1,1,1-Trichloroethane	0.99	Not Detected	5.4	Not Detected
Cyclohexane	0.99	Not Detected	3.4	Not Detected
Carbon Tetrachloride	0.99	Not Detected	6.2	Not Detected
2,2,4-Trimethylpentane	0.99	Not Detected	4.6	Not Detected
Benzene	0.99	Not Detected	3.2	Not Detected
1,2-Dichloroethane	0.99	Not Detected	4.0	Not Detected
Heptane	0.99	Not Detected	4.0	Not Detected
Trichloroethene	0.99	Not Detected	5.3	Not Detected
1,2-Dichloropropane	0.99	Not Detected	4.6	Not Detected
1,4-Dioxane	4.0	Not Detected	14	Not Detected
Bromodichloromethane	0.99	Not Detected	6.6	Not Detected
cis-1,3-Dichloropropene	0.99	Not Detected	4.5	Not Detected
4-Methyl-2-pentanone	0.99	Not Detected	4.0	Not Detected
Toluene	0.99	Not Detected	3.7	Not Detected
trans-1,3-Dichloropropene	0.99	Not Detected	4.5	Not Detected
1,1,2-Trichloroethane	0.99	Not Detected	5.4	Not Detected
Tetrachloroethene	0.99	Not Detected	6.7	Not Detected
2-Hexanone	4.0	Not Detected	16	Not Detected



Air Toxics

Client Sample ID: SV08-20220225

Lab ID#: 2203014-04A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030322	Date of Collection:	2/25/22 2:44:00 PM
Dil. Factor:	1.98	Date of Analysis:	3/4/22 02:01 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.99	Not Detected	8.4	Not Detected
1,2-Dibromoethane (EDB)	0.99	Not Detected	7.6	Not Detected
Chlorobenzene	0.99	Not Detected	4.6	Not Detected
Ethyl Benzene	0.99	Not Detected	4.3	Not Detected
m,p-Xylene	0.99	Not Detected	4.3	Not Detected
o-Xylene	0.99	Not Detected	4.3	Not Detected
Styrene	0.99	Not Detected	4.2	Not Detected
Bromoform	0.99	Not Detected	10	Not Detected
Cumene	0.99	Not Detected	4.9	Not Detected
1,1,2,2-Tetrachloroethane	0.99	Not Detected	6.8	Not Detected
Propylbenzene	0.99	Not Detected	4.9	Not Detected
4-Ethyltoluene	0.99	Not Detected	4.9	Not Detected
1,3,5-Trimethylbenzene	0.99	Not Detected	4.9	Not Detected
1,2,4-Trimethylbenzene	0.99	Not Detected	4.9	Not Detected
1,3-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
1,4-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
alpha-Chlorotoluene	0.99	Not Detected	5.1	Not Detected
1,2-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
1,2,4-Trichlorobenzene	4.0	Not Detected	29	Not Detected
Hexachlorobutadiene	4.0	Not Detected	42	Not Detected
Naphthalene	2.0	Not Detected	10	Not Detected

## Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	101	70-130
1,2-Dichloroethane-d4	93	70-130
4-Bromofluorobenzene	94	70-130



Air Toxics

Client Sample ID: SV06-20220225

Lab ID#: 2203014-05A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030323	Date of Collection:	2/25/22 11:21:00 AM
Dil. Factor:	2.06	Date of Analysis:	3/4/22 02:30 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	1.0	Not Detected	5.1	Not Detected
Freon 114	1.0	Not Detected	7.2	Not Detected
Chloromethane	10	Not Detected	21	Not Detected
Vinyl Chloride	1.0	Not Detected	2.6	Not Detected
1,3-Butadiene	1.0	Not Detected	2.3	Not Detected
Bromomethane	10	Not Detected	40	Not Detected
Chloroethane	4.1	Not Detected	11	Not Detected
Freon 11	1.0	Not Detected	5.8	Not Detected
Ethanol	10	Not Detected	19	Not Detected
Freon 113	1.0	Not Detected	7.9	Not Detected
1,1-Dichloroethene	1.0	Not Detected	4.1	Not Detected
Acetone	10	22	24	52
2-Propanol	4.1	6.2	10	15
Carbon Disulfide	4.1	5.2	13	16
3-Chloropropene	4.1	Not Detected	13	Not Detected
Methylene Chloride	10	Not Detected	36	Not Detected
Methyl tert-butyl ether	4.1	Not Detected	15	Not Detected
trans-1,2-Dichloroethene	1.0	Not Detected	4.1	Not Detected
Hexane	1.0	48	3.6	170
1,1-Dichloroethane	1.0	Not Detected	4.2	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.1	Not Detected	12	Not Detected
cis-1,2-Dichloroethene	1.0	Not Detected	4.1	Not Detected
Tetrahydrofuran	1.0	Not Detected	3.0	Not Detected
Chloroform	1.0	1.9	5.0	9.2
1,1,1-Trichloroethane	1.0	Not Detected	5.6	Not Detected
Cyclohexane	1.0	5.8	3.5	20
Carbon Tetrachloride	1.0	Not Detected	6.5	Not Detected
2,2,4-Trimethylpentane	1.0	16	4.8	76
Benzene	1.0	8.6	3.3	28
1,2-Dichloroethane	1.0	Not Detected	4.2	Not Detected
Heptane	1.0	8.5	4.2	35
Trichloroethene	1.0	Not Detected	5.5	Not Detected
1,2-Dichloropropane	1.0	Not Detected	4.8	Not Detected
1,4-Dioxane	4.1	Not Detected	15	Not Detected
Bromodichloromethane	1.0	Not Detected	6.9	Not Detected
cis-1,3-Dichloropropene	1.0	Not Detected	4.7	Not Detected
4-Methyl-2-pentanone	1.0	Not Detected	4.2	Not Detected
Toluene	1.0	7.0	3.9	26
trans-1,3-Dichloropropene	1.0	Not Detected	4.7	Not Detected
1,1,2-Trichloroethane	1.0	Not Detected	5.6	Not Detected
Tetrachloroethene	1.0	Not Detected	7.0	Not Detected
2-Hexanone	4.1	Not Detected	17	Not Detected



Air Toxics

Client Sample ID: SV06-20220225

Lab ID#: 2203014-05A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030323	Date of Collection:	2/25/22 11:21:00 AM
Dil. Factor:	2.06	Date of Analysis:	3/4/22 02:30 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	1.0	Not Detected	8.8	Not Detected
1,2-Dibromoethane (EDB)	1.0	Not Detected	7.9	Not Detected
Chlorobenzene	1.0	Not Detected	4.7	Not Detected
Ethyl Benzene	1.0	Not Detected	4.5	Not Detected
m,p-Xylene	1.0	1.3	4.5	5.8
o-Xylene	1.0	Not Detected	4.5	Not Detected
Styrene	1.0	Not Detected	4.4	Not Detected
Bromoform	1.0	Not Detected	11	Not Detected
Cumene	1.0	Not Detected	5.1	Not Detected
1,1,2,2-Tetrachloroethane	1.0	Not Detected	7.1	Not Detected
Propylbenzene	1.0	Not Detected	5.1	Not Detected
4-Ethyltoluene	1.0	Not Detected	5.1	Not Detected
1,3,5-Trimethylbenzene	1.0	Not Detected	5.1	Not Detected
1,2,4-Trimethylbenzene	1.0	Not Detected	5.1	Not Detected
1,3-Dichlorobenzene	1.0	Not Detected	6.2	Not Detected
1,4-Dichlorobenzene	1.0	Not Detected	6.2	Not Detected
alpha-Chlorotoluene	1.0	Not Detected	5.3	Not Detected
1,2-Dichlorobenzene	1.0	Not Detected	6.2	Not Detected
1,2,4-Trichlorobenzene	4.1	Not Detected	30	Not Detected
Hexachlorobutadiene	4.1	Not Detected	44	Not Detected
Naphthalene	2.1	Not Detected	11	Not Detected

## Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	100	70-130
1,2-Dichloroethane-d4	92	70-130
4-Bromofluorobenzene	100	70-130



Air Toxics

Client Sample ID: SV07-20220225

Lab ID#: 2203014-06A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030324	Date of Collection:	2/25/22 1:10:00 PM
Dil. Factor:	1.98	Date of Analysis:	3/4/22 03:00 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.99	Not Detected	4.9	Not Detected
Freon 114	0.99	Not Detected	6.9	Not Detected
Chloromethane	9.9	Not Detected	20	Not Detected
Vinyl Chloride	0.99	Not Detected	2.5	Not Detected
1,3-Butadiene	0.99	Not Detected	2.2	Not Detected
Bromomethane	9.9	Not Detected	38	Not Detected
Chloroethane	4.0	Not Detected	10	Not Detected
Freon 11	0.99	Not Detected	5.6	Not Detected
Ethanol	9.9	Not Detected	19	Not Detected
Freon 113	0.99	Not Detected	7.6	Not Detected
1,1-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Acetone	9.9	20	24	49
2-Propanol	4.0	4.2	9.7	10
Carbon Disulfide	4.0	Not Detected	12	Not Detected
3-Chloropropene	4.0	Not Detected	12	Not Detected
Methylene Chloride	9.9	Not Detected	34	Not Detected
Methyl tert-butyl ether	4.0	Not Detected	14	Not Detected
trans-1,2-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Hexane	0.99	10	3.5	37
1,1-Dichloroethane	0.99	Not Detected	4.0	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.0	Not Detected	12	Not Detected
cis-1,2-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Tetrahydrofuran	0.99	Not Detected	2.9	Not Detected
Chloroform	0.99	Not Detected	4.8	Not Detected
1,1,1-Trichloroethane	0.99	Not Detected	5.4	Not Detected
Cyclohexane	0.99	3.8	3.4	13
Carbon Tetrachloride	0.99	Not Detected	6.2	Not Detected
2,2,4-Trimethylpentane	0.99	Not Detected	4.6	Not Detected
Benzene	0.99	2.1	3.2	6.8
1,2-Dichloroethane	0.99	Not Detected	4.0	Not Detected
Heptane	0.99	6.1	4.0	25
Trichloroethene	0.99	Not Detected	5.3	Not Detected
1,2-Dichloropropane	0.99	Not Detected	4.6	Not Detected
1,4-Dioxane	4.0	Not Detected	14	Not Detected
Bromodichloromethane	0.99	Not Detected	6.6	Not Detected
cis-1,3-Dichloropropene	0.99	Not Detected	4.5	Not Detected
4-Methyl-2-pentanone	0.99	Not Detected	4.0	Not Detected
Toluene	0.99	2.0	3.7	7.7
trans-1,3-Dichloropropene	0.99	Not Detected	4.5	Not Detected
1,1,2-Trichloroethane	0.99	Not Detected	5.4	Not Detected
Tetrachloroethene	0.99	Not Detected	6.7	Not Detected
2-Hexanone	4.0	Not Detected	16	Not Detected



Air Toxics

Client Sample ID: SV07-20220225

Lab ID#: 2203014-06A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030324	Date of Collection:	2/25/22 1:10:00 PM
Dil. Factor:	1.98	Date of Analysis:	3/4/22 03:00 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.99	Not Detected	8.4	Not Detected
1,2-Dibromoethane (EDB)	0.99	Not Detected	7.6	Not Detected
Chlorobenzene	0.99	Not Detected	4.6	Not Detected
Ethyl Benzene	0.99	Not Detected	4.3	Not Detected
m,p-Xylene	0.99	1.3	4.3	5.6
o-Xylene	0.99	Not Detected	4.3	Not Detected
Styrene	0.99	Not Detected	4.2	Not Detected
Bromoform	0.99	Not Detected	10	Not Detected
Cumene	0.99	Not Detected	4.9	Not Detected
1,1,2,2-Tetrachloroethane	0.99	Not Detected	6.8	Not Detected
Propylbenzene	0.99	Not Detected	4.9	Not Detected
4-Ethyltoluene	0.99	Not Detected	4.9	Not Detected
1,3,5-Trimethylbenzene	0.99	Not Detected	4.9	Not Detected
1,2,4-Trimethylbenzene	0.99	Not Detected	4.9	Not Detected
1,3-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
1,4-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
alpha-Chlorotoluene	0.99	Not Detected	5.1	Not Detected
1,2-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
1,2,4-Trichlorobenzene	4.0	Not Detected	29	Not Detected
Hexachlorobutadiene	4.0	Not Detected	42	Not Detected
Naphthalene	2.0	Not Detected	10	Not Detected

## Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	100	70-130
1,2-Dichloroethane-d4	93	70-130
4-Bromofluorobenzene	98	70-130



Air Toxics

Client Sample ID: SS02-20220225

Lab ID#: 2203014-07A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030325	Date of Collection:	2/25/22 3:25:00 PM
Dil. Factor:	1.87	Date of Analysis:	3/4/22 03:29 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.94	Not Detected	4.6	Not Detected
Freon 114	0.94	Not Detected	6.5	Not Detected
Chloromethane	9.4	Not Detected	19	Not Detected
Vinyl Chloride	0.94	Not Detected	2.4	Not Detected
1,3-Butadiene	0.94	Not Detected	2.1	Not Detected
Bromomethane	9.4	Not Detected	36	Not Detected
Chloroethane	3.7	Not Detected	9.9	Not Detected
Freon 11	0.94	Not Detected	5.2	Not Detected
Ethanol	9.4	Not Detected	18	Not Detected
Freon 113	0.94	Not Detected	7.2	Not Detected
1,1-Dichloroethene	0.94	Not Detected	3.7	Not Detected
Acetone	9.4	21	22	49
2-Propanol	3.7	8.1	9.2	20
Carbon Disulfide	3.7	Not Detected	12	Not Detected
3-Chloropropene	3.7	Not Detected	12	Not Detected
Methylene Chloride	9.4	Not Detected	32	Not Detected
Methyl tert-butyl ether	3.7	Not Detected	13	Not Detected
trans-1,2-Dichloroethene	0.94	Not Detected	3.7	Not Detected
Hexane	0.94	Not Detected	3.3	Not Detected
1,1-Dichloroethane	0.94	Not Detected	3.8	Not Detected
2-Butanone (Methyl Ethyl Ketone)	3.7	Not Detected	11	Not Detected
cis-1,2-Dichloroethene	0.94	Not Detected	3.7	Not Detected
Tetrahydrofuran	0.94	Not Detected	2.8	Not Detected
Chloroform	0.94	Not Detected	4.6	Not Detected
1,1,1-Trichloroethane	0.94	Not Detected	5.1	Not Detected
Cyclohexane	0.94	Not Detected	3.2	Not Detected
Carbon Tetrachloride	0.94	Not Detected	5.9	Not Detected
2,2,4-Trimethylpentane	0.94	2.4	4.4	11
Benzene	0.94	Not Detected	3.0	Not Detected
1,2-Dichloroethane	0.94	Not Detected	3.8	Not Detected
Heptane	0.94	Not Detected	3.8	Not Detected
Trichloroethene	0.94	Not Detected	5.0	Not Detected
1,2-Dichloropropane	0.94	Not Detected	4.3	Not Detected
1,4-Dioxane	3.7	Not Detected	13	Not Detected
Bromodichloromethane	0.94	Not Detected	6.3	Not Detected
cis-1,3-Dichloropropene	0.94	Not Detected	4.2	Not Detected
4-Methyl-2-pentanone	0.94	Not Detected	3.8	Not Detected
Toluene	0.94	Not Detected	3.5	Not Detected
trans-1,3-Dichloropropene	0.94	Not Detected	4.2	Not Detected
1,1,2-Trichloroethane	0.94	Not Detected	5.1	Not Detected
Tetrachloroethene	0.94	Not Detected	6.3	Not Detected
2-Hexanone	3.7	Not Detected	15	Not Detected



Air Toxics

Client Sample ID: SS02-20220225

Lab ID#: 2203014-07A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030325	Date of Collection:	2/25/22 3:25:00 PM
Dil. Factor:	1.87	Date of Analysis:	3/4/22 03:29 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.94	Not Detected	8.0	Not Detected
1,2-Dibromoethane (EDB)	0.94	Not Detected	7.2	Not Detected
Chlorobenzene	0.94	Not Detected	4.3	Not Detected
Ethyl Benzene	0.94	Not Detected	4.0	Not Detected
m,p-Xylene	0.94	Not Detected	4.1	Not Detected
o-Xylene	0.94	Not Detected	4.1	Not Detected
Styrene	0.94	Not Detected	4.0	Not Detected
Bromoform	0.94	Not Detected	9.7	Not Detected
Cumene	0.94	Not Detected	4.6	Not Detected
1,1,2,2-Tetrachloroethane	0.94	Not Detected	6.4	Not Detected
Propylbenzene	0.94	Not Detected	4.6	Not Detected
4-Ethyltoluene	0.94	Not Detected	4.6	Not Detected
1,3,5-Trimethylbenzene	0.94	Not Detected	4.6	Not Detected
1,2,4-Trimethylbenzene	0.94	Not Detected	4.6	Not Detected
1,3-Dichlorobenzene	0.94	Not Detected	5.6	Not Detected
1,4-Dichlorobenzene	0.94	Not Detected	5.6	Not Detected
alpha-Chlorotoluene	0.94	Not Detected	4.8	Not Detected
1,2-Dichlorobenzene	0.94	Not Detected	5.6	Not Detected
1,2,4-Trichlorobenzene	3.7	Not Detected	28	Not Detected
Hexachlorobutadiene	3.7	Not Detected	40	Not Detected
Naphthalene	1.9	Not Detected	9.8	Not Detected

## Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	101	70-130
1,2-Dichloroethane-d4	92	70-130
4-Bromofluorobenzene	98	70-130



Air Toxics

Client Sample ID: Lab Blank

Lab ID#: 2203014-08A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030305	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/3/22 02:56 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.50	Not Detected	2.5	Not Detected
Freon 114	0.50	Not Detected	3.5	Not Detected
Chloromethane	5.0	Not Detected	10	Not Detected
Vinyl Chloride	0.50	Not Detected	1.3	Not Detected
1,3-Butadiene	0.50	Not Detected	1.1	Not Detected
Bromomethane	5.0	Not Detected	19	Not Detected
Chloroethane	2.0	Not Detected	5.3	Not Detected
Freon 11	0.50	Not Detected	2.8	Not Detected
Ethanol	5.0	Not Detected	9.4	Not Detected
Freon 113	0.50	Not Detected	3.8	Not Detected
1,1-Dichloroethene	0.50	Not Detected	2.0	Not Detected
Acetone	5.0	Not Detected	12	Not Detected
2-Propanol	2.0	Not Detected	4.9	Not Detected
Carbon Disulfide	2.0	Not Detected	6.2	Not Detected
3-Chloropropene	2.0	Not Detected	6.3	Not Detected
Methylene Chloride	5.0	Not Detected	17	Not Detected
Methyl tert-butyl ether	2.0	Not Detected	7.2	Not Detected
trans-1,2-Dichloroethene	0.50	Not Detected	2.0	Not Detected
Hexane	0.50	Not Detected	1.8	Not Detected
1,1-Dichloroethane	0.50	Not Detected	2.0	Not Detected
2-Butanone (Methyl Ethyl Ketone)	2.0	Not Detected	5.9	Not Detected
cis-1,2-Dichloroethene	0.50	Not Detected	2.0	Not Detected
Tetrahydrofuran	0.50	Not Detected	1.5	Not Detected
Chloroform	0.50	Not Detected	2.4	Not Detected
1,1,1-Trichloroethane	0.50	Not Detected	2.7	Not Detected
Cyclohexane	0.50	Not Detected	1.7	Not Detected
Carbon Tetrachloride	0.50	Not Detected	3.1	Not Detected
2,2,4-Trimethylpentane	0.50	Not Detected	2.3	Not Detected
Benzene	0.50	Not Detected	1.6	Not Detected
1,2-Dichloroethane	0.50	Not Detected	2.0	Not Detected
Heptane	0.50	Not Detected	2.0	Not Detected
Trichloroethene	0.50	Not Detected	2.7	Not Detected
1,2-Dichloropropane	0.50	Not Detected	2.3	Not Detected
1,4-Dioxane	2.0	Not Detected	7.2	Not Detected
Bromodichloromethane	0.50	Not Detected	3.4	Not Detected
cis-1,3-Dichloropropene	0.50	Not Detected	2.3	Not Detected
4-Methyl-2-pentanone	0.50	Not Detected	2.0	Not Detected
Toluene	0.50	Not Detected	1.9	Not Detected
trans-1,3-Dichloropropene	0.50	Not Detected	2.3	Not Detected
1,1,2-Trichloroethane	0.50	Not Detected	2.7	Not Detected
Tetrachloroethene	0.50	Not Detected	3.4	Not Detected
2-Hexanone	2.0	Not Detected	8.2	Not Detected



Air Toxics

Client Sample ID: Lab Blank

Lab ID#: 2203014-08A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030305	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/3/22 02:56 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.50	Not Detected	4.2	Not Detected
1,2-Dibromoethane (EDB)	0.50	Not Detected	3.8	Not Detected
Chlorobenzene	0.50	Not Detected	2.3	Not Detected
Ethyl Benzene	0.50	Not Detected	2.2	Not Detected
m,p-Xylene	0.50	Not Detected	2.2	Not Detected
o-Xylene	0.50	Not Detected	2.2	Not Detected
Styrene	0.50	Not Detected	2.1	Not Detected
Bromoform	0.50	Not Detected	5.2	Not Detected
Cumene	0.50	Not Detected	2.4	Not Detected
1,1,2,2-Tetrachloroethane	0.50	Not Detected	3.4	Not Detected
Propylbenzene	0.50	Not Detected	2.4	Not Detected
4-Ethyltoluene	0.50	Not Detected	2.4	Not Detected
1,3,5-Trimethylbenzene	0.50	Not Detected	2.4	Not Detected
1,2,4-Trimethylbenzene	0.50	Not Detected	2.4	Not Detected
1,3-Dichlorobenzene	0.50	Not Detected	3.0	Not Detected
1,4-Dichlorobenzene	0.50	Not Detected	3.0	Not Detected
alpha-Chlorotoluene	0.50	Not Detected	2.6	Not Detected
1,2-Dichlorobenzene	0.50	Not Detected	3.0	Not Detected
1,2,4-Trichlorobenzene	2.0	Not Detected	15	Not Detected
Hexachlorobutadiene	2.0	Not Detected	21	Not Detected
Naphthalene	1.0	Not Detected	5.2	Not Detected

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	100	70-130
1,2-Dichloroethane-d4	86	70-130
4-Bromofluorobenzene	94	70-130

Client Sample ID: CCV

Lab ID#: 2203014-09A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030302	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/3/22 01:17 PM

Compound	%Recovery
Freon 12	98
Freon 114	105
Chloromethane	116
Vinyl Chloride	114
1,3-Butadiene	125
Bromomethane	91
Chloroethane	110
Freon 11	90
Ethanol	116
Freon 113	95
1,1-Dichloroethene	110
Acetone	107
2-Propanol	108
Carbon Disulfide	106
3-Chloropropene	113
Methylene Chloride	102
Methyl tert-butyl ether	109
trans-1,2-Dichloroethene	114
Hexane	119
1,1-Dichloroethane	112
2-Butanone (Methyl Ethyl Ketone)	112
cis-1,2-Dichloroethene	117
Tetrahydrofuran	124
Chloroform	104
1,1,1-Trichloroethane	95
Cyclohexane	111
Carbon Tetrachloride	96
2,2,4-Trimethylpentane	120
Benzene	109
1,2-Dichloroethane	92
Heptane	120
Trichloroethene	106
1,2-Dichloropropane	109
1,4-Dioxane	113
Bromodichloromethane	100
cis-1,3-Dichloropropene	114
4-Methyl-2-pentanone	113
Toluene	106
trans-1,3-Dichloropropene	108
1,1,2-Trichloroethane	106
Tetrachloroethene	101
2-Hexanone	116

Client Sample ID: CCV

Lab ID#: 2203014-09A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030302	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/3/22 01:17 PM

Compound	%Recovery
Dibromochloromethane	101
1,2-Dibromoethane (EDB)	111
Chlorobenzene	106
Ethyl Benzene	109
m,p-Xylene	111
o-Xylene	110
Styrene	116
Bromoform	100
Cumene	112
1,1,2,2-Tetrachloroethane	105
Propylbenzene	103
4-Ethyltoluene	106
1,3,5-Trimethylbenzene	104
1,2,4-Trimethylbenzene	105
1,3-Dichlorobenzene	99
1,4-Dichlorobenzene	99
alpha-Chlorotoluene	107
1,2-Dichlorobenzene	97
1,2,4-Trichlorobenzene	97
Hexachlorobutadiene	94
Naphthalene	106

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	100	70-130
1,2-Dichloroethane-d4	90	70-130
4-Bromofluorobenzene	94	70-130

Client Sample ID: LCS

Lab ID#: 2203014-10A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030303	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/3/22 01:45 PM

Compound	%Recovery	Method Limits
Freon 12	97	70-130
Freon 114	103	70-130
Chloromethane	110	70-130
Vinyl Chloride	117	70-130
1,3-Butadiene	129	70-130
Bromomethane	91	70-130
Chloroethane	112	70-130
Freon 11	91	70-130
Ethanol	115	70-130
Freon 113	95	70-130
1,1-Dichloroethene	106	70-130
Acetone	104	70-130
2-Propanol	117	70-130
Carbon Disulfide	106	70-130
3-Chloropropene	120	70-130
Methylene Chloride	101	70-130
Methyl tert-butyl ether	108	70-130
trans-1,2-Dichloroethene	117	70-130
Hexane	120	70-130
1,1-Dichloroethane	114	70-130
2-Butanone (Methyl Ethyl Ketone)	112	70-130
cis-1,2-Dichloroethene	115	70-130
Tetrahydrofuran	125	70-130
Chloroform	102	70-130
1,1,1-Trichloroethane	96	70-130
Cyclohexane	112	70-130
Carbon Tetrachloride	97	70-130
2,2,4-Trimethylpentane	120	70-130
Benzene	111	70-130
1,2-Dichloroethane	94	70-130
Heptane	122	70-130
Trichloroethene	110	70-130
1,2-Dichloropropane	112	70-130
1,4-Dioxane	114	70-130
Bromodichloromethane	100	70-130
cis-1,3-Dichloropropene	116	70-130
4-Methyl-2-pentanone	114	70-130
Toluene	107	70-130
trans-1,3-Dichloropropene	115	70-130
1,1,2-Trichloroethane	114	70-130
Tetrachloroethene	107	70-130
2-Hexanone	123	70-130



Air Toxics

Client Sample ID: LCS

Lab ID#: 2203014-10A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030303	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/3/22 01:45 PM

Compound	%Recovery	Method Limits
Dibromochloromethane	106	70-130
1,2-Dibromoethane (EDB)	113	70-130
Chlorobenzene	110	70-130
Ethyl Benzene	114	70-130
m,p-Xylene	114	70-130
o-Xylene	115	70-130
Styrene	122	70-130
Bromoform	104	70-130
Cumene	117	70-130
1,1,2,2-Tetrachloroethane	110	70-130
Propylbenzene	108	70-130
4-Ethyltoluene	108	70-130
1,3,5-Trimethylbenzene	108	70-130
1,2,4-Trimethylbenzene	111	70-130
1,3-Dichlorobenzene	103	70-130
1,4-Dichlorobenzene	102	70-130
alpha-Chlorotoluene	111	70-130
1,2-Dichlorobenzene	102	70-130
1,2,4-Trichlorobenzene	105	70-130
Hexachlorobutadiene	102	70-130
Naphthalene	106	60-140

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	98	70-130
1,2-Dichloroethane-d4	87	70-130
4-Bromofluorobenzene	98	70-130

Client Sample ID: LCSD

Lab ID#: 2203014-10AA

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030304	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/3/22 02:13 PM

Compound	%Recovery	Method Limits
Freon 12	95	70-130
Freon 114	101	70-130
Chloromethane	107	70-130
Vinyl Chloride	118	70-130
1,3-Butadiene	118	70-130
Bromomethane	91	70-130
Chloroethane	111	70-130
Freon 11	89	70-130
Ethanol	112	70-130
Freon 113	92	70-130
1,1-Dichloroethene	105	70-130
Acetone	104	70-130
2-Propanol	115	70-130
Carbon Disulfide	104	70-130
3-Chloropropene	119	70-130
Methylene Chloride	98	70-130
Methyl tert-butyl ether	107	70-130
trans-1,2-Dichloroethene	111	70-130
Hexane	118	70-130
1,1-Dichloroethane	111	70-130
2-Butanone (Methyl Ethyl Ketone)	109	70-130
cis-1,2-Dichloroethene	113	70-130
Tetrahydrofuran	122	70-130
Chloroform	100	70-130
1,1,1-Trichloroethane	94	70-130
Cyclohexane	112	70-130
Carbon Tetrachloride	94	70-130
2,2,4-Trimethylpentane	118	70-130
Benzene	110	70-130
1,2-Dichloroethane	90	70-130
Heptane	120	70-130
Trichloroethene	109	70-130
1,2-Dichloropropane	108	70-130
1,4-Dioxane	112	70-130
Bromodichloromethane	99	70-130
cis-1,3-Dichloropropene	116	70-130
4-Methyl-2-pentanone	111	70-130
Toluene	106	70-130
trans-1,3-Dichloropropene	113	70-130
1,1,2-Trichloroethane	114	70-130
Tetrachloroethene	106	70-130
2-Hexanone	122	70-130

Client Sample ID: LCSD

Lab ID#: 2203014-10AA

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p030304	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/3/22 02:13 PM

Compound	%Recovery	Method Limits
Dibromochloromethane	104	70-130
1,2-Dibromoethane (EDB)	114	70-130
Chlorobenzene	107	70-130
Ethyl Benzene	111	70-130
m,p-Xylene	113	70-130
o-Xylene	112	70-130
Styrene	120	70-130
Bromoform	103	70-130
Cumene	114	70-130
1,1,2,2-Tetrachloroethane	110	70-130
Propylbenzene	106	70-130
4-Ethyltoluene	106	70-130
1,3,5-Trimethylbenzene	110	70-130
1,2,4-Trimethylbenzene	109	70-130
1,3-Dichlorobenzene	103	70-130
1,4-Dichlorobenzene	102	70-130
alpha-Chlorotoluene	110	70-130
1,2-Dichlorobenzene	102	70-130
1,2,4-Trichlorobenzene	116	70-130
Hexachlorobutadiene	109	70-130
Naphthalene	117	60-140

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	100	70-130
1,2-Dichloroethane-d4	88	70-130
4-Bromofluorobenzene	98	70-130

3/10/2022

Mr. Michael Gaffney

Ramboll

2200 Powell Street

Suite 700

Emeryville CA 94608

Project Name: SCDC Egg Ranch

Project #: 1690021263

Workorder #: 2203104

Dear Mr. Michael Gaffney

The following report includes the data for the above referenced project for sample(s) received on 3/3/2022 at Eurofins Air Toxics LLC.

The data and associated QC analyzed by TO-15 are compliant with the project requirements or laboratory criteria with the exception of the deviations noted in the attached case narrative.

Thank you for choosing Eurofins Air Toxics LLC. for your air analysis needs. Eurofins Air Toxics Inc. is committed to providing accurate data of the highest quality. Please feel free to contact the Project Manager: Monica Tran at 916-985-1000 if you have any questions regarding the data in this report.

Regards,



Monica Tran

Project Manager

# WORK ORDER #: 2203104

## Work Order Summary

<b>CLIENT:</b>	Mr. Michael Gaffney Ramboll 2200 Powell Street Suite 700 Emeryville, CA 94608	<b>BILL TO:</b>	Mr. Michael Gaffney Ramboll 2200 Powell Street Suite 700 Emeryville, CA 94608
<b>PHONE:</b>	510-655-7400	<b>P.O. #</b>	2022-18 (EMY)
<b>FAX:</b>	510-655-9517	<b>PROJECT #</b>	1690021263 SCDC Egg Ranch
<b>DATE RECEIVED:</b>	03/03/2022	<b>CONTACT:</b>	Monica Tran
<b>DATE COMPLETED:</b>	03/10/2022		

<u>FRACTION #</u>	<u>NAME</u>	<u>TEST</u>	<u>RECEIPT VAC./PRES.</u>	<u>FINAL PRESSURE</u>
01A	SV05-20220301	TO-15	4.5 "Hg	10 psi
02A	Lab Blank	TO-15	NA	NA
03A	CCV	TO-15	NA	NA
04A	LCS	TO-15	NA	NA
04AA	LCSD	TO-15	NA	NA

CERTIFIED BY:



Technical Director

DATE: 03/10/22

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209221, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-21-17, UT NELAP – CA009332021-13, VA NELAP - 10615, WA NELAP - C935

Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program)

Accreditation number: CA300005-015, Effective date: 10/18/2021, Expiration date: 10/17/2022.

Eurofins Air Toxics, LLC certifies that the test results contained in this report meet all requirements of the NELAC standards

*This report shall not be reproduced, except in full, without the written approval of Eurofins Air Toxics, LLC.*

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630

(916) 985-1000 . (800) 985-5955 . FAX (916) 351-8279

**LABORATORY NARRATIVE**  
**EPA Method TO-15**  
**Ramboll**  
**Workorder# 2203104**

One 1 Liter Summa Canister (100% Certified) sample was received on March 03, 2022. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

**Receiving Notes**

There were no receiving discrepancies.

**Analytical Notes**

There were no analytical discrepancies.

**Definition of Data Qualifying Flags**

Ten qualifiers may have been used on the data analysis sheets and indicates as follows:

B - Compound present in laboratory blank greater than reporting limit (background subtraction not performed).

J - Estimated value.

E - Exceeds instrument calibration range.

S - Saturated peak.

Q - Exceeds quality control limits.

U - Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.

UJ- Non-detected compound associated with low bias in the CCV

N - The identification is based on presumptive evidence.

M - Reported value may be biased due to apparent matrix interferences.

CN - See Case Narrative.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

**Summary of Detected Compounds**  
**EPA METHOD TO-15 GC/MS FULL SCAN**

**Client Sample ID: SV05-20220301**

**Lab ID#: 2203104-01A**

No Detections Were Found.



Air Toxics

Client Sample ID: SV05-20220301

Lab ID#: 2203104-01A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	j030710	Date of Collection:	3/1/22 11:44:00 AM
Dil. Factor:	1.98	Date of Analysis:	3/7/22 04:24 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.99	Not Detected	4.9	Not Detected
Freon 114	0.99	Not Detected	6.9	Not Detected
Chloromethane	9.9	Not Detected	20	Not Detected
Vinyl Chloride	0.99	Not Detected	2.5	Not Detected
1,3-Butadiene	0.99	Not Detected	2.2	Not Detected
Bromomethane	9.9	Not Detected	38	Not Detected
Chloroethane	4.0	Not Detected	10	Not Detected
Freon 11	0.99	Not Detected	5.6	Not Detected
Ethanol	9.9	Not Detected	19	Not Detected
Freon 113	0.99	Not Detected	7.6	Not Detected
1,1-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Acetone	9.9	Not Detected	24	Not Detected
2-Propanol	4.0	Not Detected	9.7	Not Detected
Carbon Disulfide	4.0	Not Detected	12	Not Detected
3-Chloropropene	4.0	Not Detected	12	Not Detected
Methylene Chloride	9.9	Not Detected	34	Not Detected
Methyl tert-butyl ether	4.0	Not Detected	14	Not Detected
trans-1,2-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Hexane	0.99	Not Detected	3.5	Not Detected
1,1-Dichloroethane	0.99	Not Detected	4.0	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.0	Not Detected	12	Not Detected
cis-1,2-Dichloroethene	0.99	Not Detected	3.9	Not Detected
Tetrahydrofuran	0.99	Not Detected	2.9	Not Detected
Chloroform	0.99	Not Detected	4.8	Not Detected
1,1,1-Trichloroethane	0.99	Not Detected	5.4	Not Detected
Cyclohexane	0.99	Not Detected	3.4	Not Detected
Carbon Tetrachloride	0.99	Not Detected	6.2	Not Detected
2,2,4-Trimethylpentane	0.99	Not Detected	4.6	Not Detected
Benzene	0.99	Not Detected	3.2	Not Detected
1,2-Dichloroethane	0.99	Not Detected	4.0	Not Detected
Heptane	0.99	Not Detected	4.0	Not Detected
Trichloroethene	0.99	Not Detected	5.3	Not Detected
1,2-Dichloropropane	0.99	Not Detected	4.6	Not Detected
1,4-Dioxane	4.0	Not Detected	14	Not Detected
Bromodichloromethane	0.99	Not Detected	6.6	Not Detected
cis-1,3-Dichloropropene	0.99	Not Detected	4.5	Not Detected
4-Methyl-2-pentanone	0.99	Not Detected	4.0	Not Detected
Toluene	0.99	Not Detected	3.7	Not Detected
trans-1,3-Dichloropropene	0.99	Not Detected	4.5	Not Detected
1,1,2-Trichloroethane	0.99	Not Detected	5.4	Not Detected
Tetrachloroethene	0.99	Not Detected	6.7	Not Detected
2-Hexanone	4.0	Not Detected	16	Not Detected



Air Toxics

Client Sample ID: SV05-20220301

Lab ID#: 2203104-01A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	j030710	Date of Collection:	3/1/22 11:44:00 AM
Dil. Factor:	1.98	Date of Analysis:	3/7/22 04:24 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.99	Not Detected	8.4	Not Detected
1,2-Dibromoethane (EDB)	0.99	Not Detected	7.6	Not Detected
Chlorobenzene	0.99	Not Detected	4.6	Not Detected
Ethyl Benzene	0.99	Not Detected	4.3	Not Detected
m,p-Xylene	0.99	Not Detected	4.3	Not Detected
o-Xylene	0.99	Not Detected	4.3	Not Detected
Styrene	0.99	Not Detected	4.2	Not Detected
Bromoform	0.99	Not Detected	10	Not Detected
Cumene	0.99	Not Detected	4.9	Not Detected
1,1,2,2-Tetrachloroethane	0.99	Not Detected	6.8	Not Detected
Propylbenzene	0.99	Not Detected	4.9	Not Detected
4-Ethyltoluene	0.99	Not Detected	4.9	Not Detected
1,3,5-Trimethylbenzene	0.99	Not Detected	4.9	Not Detected
1,2,4-Trimethylbenzene	0.99	Not Detected	4.9	Not Detected
1,3-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
1,4-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
alpha-Chlorotoluene	0.99	Not Detected	5.1	Not Detected
1,2-Dichlorobenzene	0.99	Not Detected	6.0	Not Detected
1,2,4-Trichlorobenzene	4.0	Not Detected	29	Not Detected
Hexachlorobutadiene	4.0	Not Detected	42	Not Detected
Naphthalene	2.0	Not Detected	10	Not Detected

## Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	98	70-130
1,2-Dichloroethane-d4	100	70-130
4-Bromofluorobenzene	98	70-130



Air Toxics

Client Sample ID: Lab Blank

Lab ID#: 2203104-02A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name: j030706  
Dil. Factor: 1.00

Date of Collection: NA  
Date of Analysis: 3/7/22 01:26 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.50	Not Detected	2.5	Not Detected
Freon 114	0.50	Not Detected	3.5	Not Detected
Chloromethane	5.0	Not Detected	10	Not Detected
Vinyl Chloride	0.50	Not Detected	1.3	Not Detected
1,3-Butadiene	0.50	Not Detected	1.1	Not Detected
Bromomethane	5.0	Not Detected	19	Not Detected
Chloroethane	2.0	Not Detected	5.3	Not Detected
Freon 11	0.50	Not Detected	2.8	Not Detected
Ethanol	5.0	Not Detected	9.4	Not Detected
Freon 113	0.50	Not Detected	3.8	Not Detected
1,1-Dichloroethene	0.50	Not Detected	2.0	Not Detected
Acetone	5.0	Not Detected	12	Not Detected
2-Propanol	2.0	Not Detected	4.9	Not Detected
Carbon Disulfide	2.0	Not Detected	6.2	Not Detected
3-Chloropropene	2.0	Not Detected	6.3	Not Detected
Methylene Chloride	5.0	Not Detected	17	Not Detected
Methyl tert-butyl ether	2.0	Not Detected	7.2	Not Detected
trans-1,2-Dichloroethene	0.50	Not Detected	2.0	Not Detected
Hexane	0.50	Not Detected	1.8	Not Detected
1,1-Dichloroethane	0.50	Not Detected	2.0	Not Detected
2-Butanone (Methyl Ethyl Ketone)	2.0	Not Detected	5.9	Not Detected
cis-1,2-Dichloroethene	0.50	Not Detected	2.0	Not Detected
Tetrahydrofuran	0.50	Not Detected	1.5	Not Detected
Chloroform	0.50	Not Detected	2.4	Not Detected
1,1,1-Trichloroethane	0.50	Not Detected	2.7	Not Detected
Cyclohexane	0.50	Not Detected	1.7	Not Detected
Carbon Tetrachloride	0.50	Not Detected	3.1	Not Detected
2,2,4-Trimethylpentane	0.50	Not Detected	2.3	Not Detected
Benzene	0.50	Not Detected	1.6	Not Detected
1,2-Dichloroethane	0.50	Not Detected	2.0	Not Detected
Heptane	0.50	Not Detected	2.0	Not Detected
Trichloroethene	0.50	Not Detected	2.7	Not Detected
1,2-Dichloropropane	0.50	Not Detected	2.3	Not Detected
1,4-Dioxane	2.0	Not Detected	7.2	Not Detected
Bromodichloromethane	0.50	Not Detected	3.4	Not Detected
cis-1,3-Dichloropropene	0.50	Not Detected	2.3	Not Detected
4-Methyl-2-pentanone	0.50	Not Detected	2.0	Not Detected
Toluene	0.50	Not Detected	1.9	Not Detected
trans-1,3-Dichloropropene	0.50	Not Detected	2.3	Not Detected
1,1,2-Trichloroethane	0.50	Not Detected	2.7	Not Detected
Tetrachloroethene	0.50	Not Detected	3.4	Not Detected
2-Hexanone	2.0	Not Detected	8.2	Not Detected



Air Toxics

Client Sample ID: Lab Blank

Lab ID#: 2203104-02A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	j030706	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/7/22 01:26 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.50	Not Detected	4.2	Not Detected
1,2-Dibromoethane (EDB)	0.50	Not Detected	3.8	Not Detected
Chlorobenzene	0.50	Not Detected	2.3	Not Detected
Ethyl Benzene	0.50	Not Detected	2.2	Not Detected
m,p-Xylene	0.50	Not Detected	2.2	Not Detected
o-Xylene	0.50	Not Detected	2.2	Not Detected
Styrene	0.50	Not Detected	2.1	Not Detected
Bromoform	0.50	Not Detected	5.2	Not Detected
Cumene	0.50	Not Detected	2.4	Not Detected
1,1,2,2-Tetrachloroethane	0.50	Not Detected	3.4	Not Detected
Propylbenzene	0.50	Not Detected	2.4	Not Detected
4-Ethyltoluene	0.50	Not Detected	2.4	Not Detected
1,3,5-Trimethylbenzene	0.50	Not Detected	2.4	Not Detected
1,2,4-Trimethylbenzene	0.50	Not Detected	2.4	Not Detected
1,3-Dichlorobenzene	0.50	Not Detected	3.0	Not Detected
1,4-Dichlorobenzene	0.50	Not Detected	3.0	Not Detected
alpha-Chlorotoluene	0.50	Not Detected	2.6	Not Detected
1,2-Dichlorobenzene	0.50	Not Detected	3.0	Not Detected
1,2,4-Trichlorobenzene	2.0	Not Detected	15	Not Detected
Hexachlorobutadiene	2.0	Not Detected	21	Not Detected
Naphthalene	1.0	Not Detected	5.2	Not Detected

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	98	70-130
1,2-Dichloroethane-d4	101	70-130
4-Bromofluorobenzene	98	70-130

Client Sample ID: CCV

Lab ID#: 2203104-03A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	j030702	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/7/22 10:08 AM

Compound	%Recovery
Freon 12	97
Freon 114	97
Chloromethane	99
Vinyl Chloride	98
1,3-Butadiene	91
Bromomethane	92
Chloroethane	97
Freon 11	98
Ethanol	96
Freon 113	98
1,1-Dichloroethene	96
Acetone	93
2-Propanol	94
Carbon Disulfide	96
3-Chloropropene	97
Methylene Chloride	98
Methyl tert-butyl ether	95
trans-1,2-Dichloroethene	95
Hexane	83
1,1-Dichloroethane	96
2-Butanone (Methyl Ethyl Ketone)	100
cis-1,2-Dichloroethene	99
Tetrahydrofuran	82
Chloroform	94
1,1,1-Trichloroethane	93
Cyclohexane	96
Carbon Tetrachloride	97
2,2,4-Trimethylpentane	89
Benzene	99
1,2-Dichloroethane	98
Heptane	98
Trichloroethene	100
1,2-Dichloropropane	100
1,4-Dioxane	102
Bromodichloromethane	100
cis-1,3-Dichloropropene	101
4-Methyl-2-pentanone	98
Toluene	99
trans-1,3-Dichloropropene	104
1,1,2-Trichloroethane	100
Tetrachloroethene	103
2-Hexanone	100

Client Sample ID: CCV

Lab ID#: 2203104-03A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	j030702	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/7/22 10:08 AM

Compound	%Recovery
Dibromochloromethane	103
1,2-Dibromoethane (EDB)	105
Chlorobenzene	102
Ethyl Benzene	102
m,p-Xylene	102
o-Xylene	105
Styrene	106
Bromoform	105
Cumene	102
1,1,2,2-Tetrachloroethane	101
Propylbenzene	101
4-Ethyltoluene	104
1,3,5-Trimethylbenzene	101
1,2,4-Trimethylbenzene	103
1,3-Dichlorobenzene	104
1,4-Dichlorobenzene	102
alpha-Chlorotoluene	102
1,2-Dichlorobenzene	103
1,2,4-Trichlorobenzene	96
Hexachlorobutadiene	98
Naphthalene	86

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	100	70-130
1,2-Dichloroethane-d4	96	70-130
4-Bromofluorobenzene	99	70-130



Air Toxics

Client Sample ID: LCS

Lab ID#: 2203104-04A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name: j030703  
Dil. Factor: 1.00

Date of Collection: NA  
Date of Analysis: 3/7/22 11:01 AM

Compound	%Recovery	Method Limits
Freon 12	101	70-130
Freon 114	101	70-130
Chloromethane	101	70-130
Vinyl Chloride	101	70-130
1,3-Butadiene	93	70-130
Bromomethane	96	70-130
Chloroethane	102	70-130
Freon 11	102	70-130
Ethanol	101	70-130
Freon 113	100	70-130
1,1-Dichloroethene	99	70-130
Acetone	94	70-130
2-Propanol	105	70-130
Carbon Disulfide	99	70-130
3-Chloropropene	100	70-130
Methylene Chloride	96	70-130
Methyl tert-butyl ether	98	70-130
trans-1,2-Dichloroethene	99	70-130
Hexane	85	70-130
1,1-Dichloroethane	98	70-130
2-Butanone (Methyl Ethyl Ketone)	103	70-130
cis-1,2-Dichloroethene	99	70-130
Tetrahydrofuran	84	70-130
Chloroform	94	70-130
1,1,1-Trichloroethane	96	70-130
Cyclohexane	100	70-130
Carbon Tetrachloride	99	70-130
2,2,4-Trimethylpentane	90	70-130
Benzene	100	70-130
1,2-Dichloroethane	101	70-130
Heptane	98	70-130
Trichloroethene	101	70-130
1,2-Dichloropropane	100	70-130
1,4-Dioxane	106	70-130
Bromodichloromethane	99	70-130
cis-1,3-Dichloropropene	102	70-130
4-Methyl-2-pentanone	99	70-130
Toluene	98	70-130
trans-1,3-Dichloropropene	106	70-130
1,1,2-Trichloroethane	105	70-130
Tetrachloroethene	104	70-130
2-Hexanone	104	70-130



Air Toxics

Client Sample ID: LCS

Lab ID#: 2203104-04A

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name: j030703  
Dil. Factor: 1.00

Date of Collection: NA  
Date of Analysis: 3/7/22 11:01 AM

Compound	%Recovery	Method Limits
Dibromochloromethane	105	70-130
1,2-Dibromoethane (EDB)	106	70-130
Chlorobenzene	103	70-130
Ethyl Benzene	103	70-130
m,p-Xylene	103	70-130
o-Xylene	102	70-130
Styrene	105	70-130
Bromoform	106	70-130
Cumene	102	70-130
1,1,2,2-Tetrachloroethane	104	70-130
Propylbenzene	101	70-130
4-Ethyltoluene	101	70-130
1,3,5-Trimethylbenzene	100	70-130
1,2,4-Trimethylbenzene	102	70-130
1,3-Dichlorobenzene	103	70-130
1,4-Dichlorobenzene	100	70-130
alpha-Chlorotoluene	101	70-130
1,2-Dichlorobenzene	104	70-130
1,2,4-Trichlorobenzene	110	70-130
Hexachlorobutadiene	110	70-130
Naphthalene	96	60-140

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	101	70-130
1,2-Dichloroethane-d4	98	70-130
4-Bromofluorobenzene	100	70-130



Air Toxics

Client Sample ID: LCSD

Lab ID#: 2203104-04AA

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name: j030704  
Dil. Factor: 1.00

Date of Collection: NA  
Date of Analysis: 3/7/22 11:32 AM

Compound	%Recovery	Method Limits
Freon 12	100	70-130
Freon 114	100	70-130
Chloromethane	102	70-130
Vinyl Chloride	100	70-130
1,3-Butadiene	92	70-130
Bromomethane	95	70-130
Chloroethane	99	70-130
Freon 11	100	70-130
Ethanol	93	70-130
Freon 113	98	70-130
1,1-Dichloroethene	97	70-130
Acetone	92	70-130
2-Propanol	103	70-130
Carbon Disulfide	98	70-130
3-Chloropropene	96	70-130
Methylene Chloride	96	70-130
Methyl tert-butyl ether	97	70-130
trans-1,2-Dichloroethene	99	70-130
Hexane	83	70-130
1,1-Dichloroethane	98	70-130
2-Butanone (Methyl Ethyl Ketone)	101	70-130
cis-1,2-Dichloroethene	99	70-130
Tetrahydrofuran	82	70-130
Chloroform	94	70-130
1,1,1-Trichloroethane	95	70-130
Cyclohexane	98	70-130
Carbon Tetrachloride	97	70-130
2,2,4-Trimethylpentane	88	70-130
Benzene	102	70-130
1,2-Dichloroethane	100	70-130
Heptane	96	70-130
Trichloroethene	100	70-130
1,2-Dichloropropane	100	70-130
1,4-Dioxane	104	70-130
Bromodichloromethane	100	70-130
cis-1,3-Dichloropropene	102	70-130
4-Methyl-2-pentanone	99	70-130
Toluene	97	70-130
trans-1,3-Dichloropropene	105	70-130
1,1,2-Trichloroethane	105	70-130
Tetrachloroethene	103	70-130
2-Hexanone	102	70-130



Air Toxics

Client Sample ID: LCSD

Lab ID#: 2203104-04AA

## EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	j030704	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 3/7/22 11:32 AM

Compound	%Recovery	Method Limits
Dibromochloromethane	104	70-130
1,2-Dibromoethane (EDB)	104	70-130
Chlorobenzene	101	70-130
Ethyl Benzene	102	70-130
m,p-Xylene	102	70-130
o-Xylene	101	70-130
Styrene	105	70-130
Bromoform	106	70-130
Cumene	101	70-130
1,1,2,2-Tetrachloroethane	104	70-130
Propylbenzene	101	70-130
4-Ethyltoluene	101	70-130
1,3,5-Trimethylbenzene	99	70-130
1,2,4-Trimethylbenzene	101	70-130
1,3-Dichlorobenzene	103	70-130
1,4-Dichlorobenzene	100	70-130
alpha-Chlorotoluene	102	70-130
1,2-Dichlorobenzene	104	70-130
1,2,4-Trichlorobenzene	114	70-130
Hexachlorobutadiene	112	70-130
Naphthalene	102	60-140

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	101	70-130
1,2-Dichloroethane-d4	97	70-130
4-Bromofluorobenzene	99	70-130

**APPENDIX F**  
**QUALIFICATIONS OF ENVIRONMENTAL**  
**PROFESSIONALS**

# ANNE W GATES, P.E.

## Senior Managing Consultant

Anne Gates has been a licensed professional engineer in California since 1987, with over 30 years of experience in consulting engineering related to environmental investigations, feasibility study analyses, civil/environmental design and remediation construction. For both private- and public-sector clients, she provides overall technical management related to site investigation and remediation of contaminated property. She has prepared feasibility studies (FS), engineering evaluations/cost analysis (EE/CA) reports and remedial action plans (RAPs) to analyze and select alternatives for site remediation. The alternatives evaluated in these reports have included innovative technologies, risk management strategies and traditional remedies. For the past 10 years, Anne's environmental engineering work has focused on decommissioning, closure and remediation of sites for the purposes of redevelopment. These projects have included preparation of detailed cost estimates for the design, construction and monitoring of environmental remediation alternatives. She has also provided expert testimony on projects involving environmental investigation, cost recovery and remediation.



## CONTACT INFORMATION

**Anne W Gates**

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2200 Powell Street  
Suite 700  
Emeryville, CA 94608  
United States of America

## YEARS IN RAMBOLL

25

## EDUCATION

1988

**MS, Civil Engineering (Oceans and Hydraulics)**

University of California, Berkeley, California

1984

**BS, Civil Engineering**

Stanford University, Stanford, California

## COURSES/CERTIFICATIONS

Professional Engineer - Washington

Professional Engineer - Hawaii

Professional Engineer - California

Professional Engineer - Alaska (retired status)

## LITIGATION EXPERIENCE

Ms. Gates experience has provided litigation support in cases involving the responsibility, extent and remediation costs of soil and ground water contamination, consistency of remedial investigations and remedial/removal actions with the NCP, and Superfund cost allocation. Representative project examples are as follows:

- Served as an expert witness (included deposition and trial testimony) for Valley Industrial Services in Ameripride Services, Inc. versus Valley Industrial Services, Inc., US District Court, Eastern District of California, 2011 to March 2012. The case involved an assessment of the source of impacts from a wastewater system operated by a former dry cleaner and industrial laundry.
- Served as an expert witness (included deposition and trial testimony) for Chevron USA in Panetta versus Chevron USA, Superior Court of California, San Joaquin County, 2010 to present. The case involves an assessment of the source of hydrocarbon impacts to property owned by the Panetta family.
- Served as an expert witness (included deposition and pending trial testimony) for Chevron USA, in GCM Air Group versus Chevron USA, US District Court, Nevada, 2007 to present. The case involves an assessment of Chevron remediation activities at a site in Incline Village, Nevada.
- Served as an expert witness (included deposition and pending trial testimony) for Universal Paragon Corp. versus Ingersoll-Rand- US District Court, Northern District, 2006 to present. The case involves environmental remediation costs related to redevelopment of property in San Francisco, California.
- Served as an expert witness (included deposition and trial testimony) for Bay Street Partners versus Kemper Surplus Lines- US District Court, Northern District in 2004. The case involved environmental remediation and cost allocation related to redevelopment of property in Emeryville, California.
- Prepared and evaluated the potential cost differentials related to the presence of residual contamination associated with a condemnation valuation of a property acquired by the NAPA County Flood Control District.
- Provided litigation support regarding the extent and source of petroleum releases at a site adjacent to San Diego Bay.
- Provided litigation support regarding the extent and source of contamination and the allocation of remedial costs among various PRPs at a former foundry and wood-stove manufacturing site in Alameda County, California
- Prepared a cost allocation analysis for litigation involving remediation of hydrocarbons at the San Francisco airport.
- Prepared a cost analysis of various cleanup alternatives for cadmium contaminated ground water at a State NPL site in South Carolina.

#### FEASIBILITY PROJECT EXAMPLES

##### **Stringfellow Superfund Site**

- Managed preparation of Supplemental Feasibility Study for the Stringfellow hazardous waste site a former Class I industrial waste disposal facility that operated for 16 years, from 1956 through 1972. Remediation alternatives include landfill capping and groundwater containment (via extraction wells and trenches) for VOCs and perchlorate in groundwater.

##### **Pearl Harbor NPL Site**

- Prepared feasibility studies for various sites within Pearl Harbor which have involved evaluation/analysis of the following remediation alternatives:
  - Excavation and treatment of contaminated soil (hydrocarbons, PCBs, metals);
  - Ground-water pump and treat systems (wells and trenches);
  - Dual phase extraction of ground-water and free-phase fuel hydrocarbons;
  - Vapor extraction for chlorinated VOCs and hydrocarbons; and
  - Landfill capping and containment systems.

## REUSE/REDEVELOPMENT/SITE CLOSURE PROJECT EXAMPLES

### HGST, San Jose

- Since 2005, assisted HGST with closure and decommissioning of portions of their industrial facility. Specifically, prepared the environmental documentation related to decommissioning and closure of 143 acres of former industrial property designated for mixed use redevelopment. Also provided oversight with regards to building demolition and remediation of contaminated soil and soil gas.

### Confidential Client, Fremont

- Managed a preliminary study of facility closure alternatives for the roughly 130-acre New United Motors Manufacturing, Inc. (NUMMI) facility located 45500 Fremont Boulevard in Fremont, California (the "site" or the "facility"). Provided preliminary information on the relative costs and benefits of three different scenarios for closing the facility and preparing the property for sale. Also completed an analysis of local and state regulations regarding closure and decommissioning of industrial operations and the cost to comply with these regulations during industrial decommissioning/closure.

### San Quentin Prison

- Assisted the State of California in preparation of a study of alternatives for redevelopment of the roughly 200-acre San Quentin Prison. Responsible for identifying the redevelopment issues and costs related to facility closure and decommissioning assuming different land use scenarios.

### Bay Area Research and Extension Center (BAREC) in Santa Clara

- Assisted the State of California in investigating and remediating a former pesticide research and testing facility in Santa Clara, California. The 17-acre parcel was slated for redevelopment into single- and multi- family homes and a small park. Responsibilities included preparation of a Site Characterization Report and Remedial Action Workplan to obtain site closure from DTSC.

### Mission Bay in San Francisco

- Assisted with Catellus's redevelopment of the one of the largest "Brownfields" developments in Northern California.
- Analyzed different remediation scenarios for petroleum hydrocarbons in soil and ground water and the potential impact of these remedies on future development activities.
- In addition, provided technical assistance with respect to risk communication and environmental risk management procedures to be performed during site redevelopment and construction.

### City of Emeryville, Emeryville Project

- Successfully negotiated site closure with the California RWQCB for a former industrial site that was contaminated with petroleum hydrocarbons and VOCs in soil and ground water.
- Integral to negotiating this site closure was communication of potential environmental risks and risk management procedures to be followed during construction and redevelopment.

### Bay Street, Emeryville

- Worked closely with a private developer, the City of Emeryville Redevelopment Agency and the California DTSC to negotiate closure and redevelopment of a 20-acre former industrial site contaminated with heavy metals, benzene and pesticides /PCBs.
- Closure of the site was contingent upon implementation of deed restrictions and a risk management plan and Anne worked closely with the relevant agencies and the private developer to finalize the risk management plan and obtain site closure.
- Implemented the risk management plan during site construction and development activities. Additional contamination was found during development and Anne worked closely with the developer and DTSC to ensure the additional contamination was remediated. She is currently working with the

developer on several cost recovery actions with respect to the additional contamination that was identified during development.

#### VAPOR INTRUSION PROJECTS

- Completed design and installation of a vapor mitigation system under an existing building in South San Francisco.
- Provided vapor mitigation system plans and specifications for several new residential and commercial developments in Santa Clara County, Alameda County, Los Angeles County and Santa Ana.
- Prepared standard vapor mitigation plans and specifications for a developer for implementation at a Superfund site undergoing redevelopment in Sacramento, California.
- Managed and provided technical oversight for a former dry cleaning facility in San Leandro, California. In response to a request from the California Department of Toxic Substances Control (DTSC), project involved determination of the nature and extent of impacts from former dry cleaning operation and an assessment of potential vapor intrusion risks.
- Currently providing oversight on an investigation related to vapor intrusion risks to a residential home from a former dry cleaning facility in Santa Clara, California.
- Completed an investigation to address releases from a former dry cleaning operation in Solano County, California.
- Managed the investigation and remediation of a large US Navy Laundry and dry cleaning site in Aiea, Hawaii that had been impacted by PCE and Stoddard solvent.

#### CAREER

1992-1998

**Manager of feasibility studies, remediation and design engineering, Ogden Environmental and Energy Services Company, Honolulu and San Francisco offices.**

Managed numerous hazardous waste and petroleum hydrocarbon investigation and remediation projects in California, Alaska, Hawaii and Guam.

Provided technical management for environmental engineering and remedial design projects on a \$210 million dollar CLEAN Contract with the US Navy in Hawaii.

1988-1992

**Senior Associate at ENVIRON International Corporation, Emeryville, California.**

1984-1987

**Associate Engineer, McGill-Martin-Self, Orinda, California.**

Designed and managed land development projects. Performed hydraulic and hydrogeologic analysis of floods, landslides, and land development projects. Designed and implemented grading, drainage, and erosion control plans for various engineering projects. Conducted numerous investigations on the causes and remediation measures for seepage in hillsides and various types of engineering excavations. Audited and assessed residential developments for compliance with building codes and other regulations.

#### PUBLICATIONS

Comparison of Modeled to Estimated Emission Rates at Active Hazardous Waste Landfill (with D. Suder and C. Schmidt). 1990. Presented at the Air and Waste Management Association, annual conference.

Estimation of Hydraulic Conductivity for a Tidally-Influenced Unconfined Aquifer (with Jeff Cotter). Presented at 1993 Joint CSCE–ASCE National Conference on Environmental Engineering, July, 1993.