Phase I / Limited Phase II Environmental Site Assessment

210 Baypointe Parkway
San Jose, California, 95134

June 24, 2022

Prepared for:

Summerhill Homes

Prepared by:

Roux Associates, Inc.
555 12th Street, Suite 250
Oakland, California 94607

2965.0017S100/CVR

Environmental Consulting
& Management
+1.800.322.ROUX
rouxinc.com

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Executive Summary

Roux Associates, Inc. (Roux) performed a Phase I/Limited Phase II Environmental Site Assessment (Phase I/Limited Phase II ESA) at 210 Baypointe Parkway in San Jose, California (Property), associated with the Assessor Parcel Number (APN) 097-07-046. This Phase I/Limited Phase II ESA was performed on behalf of SummerHill Homes (User).

The Property is located at 210 Baypointe Parkway in San Jose, California associated with APN 097-07-046 and comprises approximately 4.3 acres. The Property is currently improved one commercial building and associated paved parking and landscaped areas. The building onsite occupies approximately 75,000 square feet. The surrounding area is mixed residential and commercial.

This Phase I/Limited Phase II ESA was performed in general accordance with ASTM Standard Practice E1527-13 and consistent with American Society of Testing and Materials (ASTM) Standard Practice E1527-21 on behalf of User, and was performed to identify Recognized Environmental Conditions (RECs), controlled RECs (CRECs), and/or historical RECs (HRECs) at the Property indicating past, current, or material threats of the release of hazardous materials or petroleum hydrocarbons to the Property's soil, groundwater, soil vapor, or surface water. This Phase I/Limited Phase II ESA was conducted by investigating past Property uses, reviewing the results of a search of environmental databases, reviewing records at relevant government agencies, and performing a reconnaissance of the Property and surrounding area.

The Property was undeveloped and appeared to be used for agricultural purposes from 1939 until 1985, when the Property was improved with one building in its present configuration, and associated parking lots and landscaping. No further improvements appear to have taken place at the Property since the initial construction of the building. The building has been occupied by mixed commercial/industrial tenants since its construction and is presently occupied by Indusys Technology, Inc., a television and small appliance repair company.

One REC was identified during the Phase I/Limited Phase II ESA:

- Former Agricultural Usage: The Property was utilized for agricultural purposes from at least 1939 to 1985. As part of the Limited Phase II ESA, Roux collected soil samples from eight boring locations around the perimeter of the Property and analyzed these samples for pesticides and metals. Arsenic, chromium, lead, and nickel were detected above their respective residential screening levels, and therefore, this past usage of the Property is considered a REC. It is likely these elevated concentrations of metals are a result of past chemical fertilizer use at the Property.

No CRECs, HRECs, or business environmental risks (BERs) were identified for the Property during the Phase I/Limited Phase II ESA.

A *de minimis* concern is 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. Conditions determined to be *de minimis* conditions are not RECs, CRECs, or HRECs. The following *de minimis* conditions were identified:

- Discarded motor oil containers in the Property parking lot.

A data gap is a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. No data gaps were identified.

The proposed redevelopment plan includes demolition of the existing building and construction of residential apartments and townhome condominiums.

Based on the findings of this Phase I/Limited Phase II ESA and the proposed project Site Plan, Roux recommends that shallow soils impacted with metals be capped beneath hardscape areas during the redevelopment activities. Any excess impacted soil that cannot be capped underneath hardscape will be off hauled and replaced with clean import soil.

1. Introduction

Roux Associates, Inc. (Roux) performed a Phase I/Limited Phase II Environmental Site Assessment (Phase I/Limited Phase II ESA) at 210 Baypointe Parkway in San Jose, California (Property), associated with the Assessor Parcel Number (APN) 097-07-046. This Phase I/Limited Phase II ESA was performed on behalf of SummerHill Homes (User). The proposed redevelopment plan includes demolition of the existing building and construction of residential apartments and townhome condominiums.

The Property consists of approximately 4.29 acres and is currently improved by one commercial building and associated paved parking and landscaped areas. The Property is currently occupied by Indusys Technology, Inc., a television and small appliance repair company. Indusys Technology, Inc. utilizes the space as an office, appliance repair workshop, and parts warehouse. The proposed future use of the Property is residential. The surrounding area is mixed residential and commercial.

This Phase I/Limited Phase II ESA was conducted in accordance with the scope of work presented in the proposal submitted to User on February 7, 2022, and in general accordance with the American Society of Testing and Materials' (ASTM) International Standard Practice E1527-13 (Standard Practice for Environmental Site Assessments), consistent with ASTM Standard Practice E1527-21 the United States Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) Rule (40 CFR Part 312, Standards and Practices for All Appropriate Inquiries; Final Rule).[1] The preamble for the AAI Rule states:

> *In today's final rule, EPA is referencing the standards and practices developed by ASTM International and known as Standard E1527-05 (entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process") and recognizing the E1527-05 standard as consistent with today's final rule. The Agency determined that this voluntary consensus standard is consistent with today's final rule and is compliant with the statutory criteria for all appropriate inquiries. Persons conducting all appropriate inquiries may use the procedures included in the ASTM E1527-05 standard to comply with today's final rule.*[2]

This AAI Rule was subsequently amended in 2013, as indicated in the following "Background":

> *With today's action, EPA is establishing that parties seeking liability relief under CERCLA's landowner liability protections, as well as recipients of brownfields grants for conducting site assessments, will be considered to have met the standards and practices for all appropriate inquiries, as set forth in the Brownfields Amendments to CERCLA and 40 CFR Part 312, if such parties follow the procedures provided in the ASTM E1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." EPA made this determination based upon the Agency's finding that the ASTM E1527-13 standard is compliant with the All Appropriate Inquiries Rule. Therefore, parties conducting all appropriate inquiries may use the procedures in the newly issued ASTM E1527-13 standard when conducting all appropriate inquiries.*[3]

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[1] Final Rule and information available at www.epa.gov/swerosps/bf/regneg.htm#final_rule, and https://federalregister.gov/a/2013-31112.
[2] Federal Register: November 1, 2005 (Volume 70, Number 210), page 66081.
[3] Federal Register: December 30, 2013 (Volume 78, Number 250).

The purpose of the Phase I/Limited Phase II ESA was to identify, to the extent feasible, Recognized Environmental Conditions (RECs) in connection with the Property. ASTM Standard Practice E1527-13 defines RECs as:

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

ASTM Standard Practice E1527-13 provides that identified RECs can be evaluated and classified into Controlled Recognized Environmental Conditions (CRECs) or Historical Recognized Environmental Conditions (HRECs) based on the following definitions. ASTM Standard Practice E1527-13 defines a CREC as:

> *…a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).*

ASTM Standard Practice E1527-13 defines a HREC as:

> *…a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).*

In order to assess the potential for RECs associated with the Property, Roux utilized a variety of information sources to perform the Phase I/Limited Phase II ESA, including a radial information search from federal, state, and local regulatory agency databases as well as readily available information from the following sources: Property representative, historical aerial photographs, historical topographic maps, historical Sanborn fire insurance maps, and city directories. Additionally, Freedom of Information Act (FOIA)/public records requests to federal, state, and local regulatory agencies were submitted. The historical research and questionnaire were conducted for the purpose of developing an understanding of the following:

- Current and past use of the Property;
- Current and past use of hazardous substances and/or petroleum at the Property, if any;
- Waste management and disposal practices that might have potentially caused releases or threatened releases of hazardous substances and/or petroleum products at the Property;
- Current and past corrective actions and response activities are undertaken to address past and ongoing releases of hazardous substances and/or petroleum products at the Property, if any;
- The existence of any engineering and/or institutional controls recorded for the Property; and,
- Current and past uses of adjoining properties that could have resulted in releases or threatened releases of hazardous substances and/or petroleum products to the Property.

Roux's Principal Angela Liang Cutting Engineer, Ph.D., P.E.-CA served as the Environmental Professional who conducted the Phase I/Limited Phase II ESA, with assistance from Staff Engineer Charmayne Floyd.

Dr. Cutting and Ms. Floyd possess sufficient specific education, training, and experience to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases, as defined in 40 CFR §312.1(c) on, at, in, or to a property, sufficient to meet the objectives and performance factors in 40 CFR §312.20(e) and (f).

2. Methods of Investigation

The methods of investigation used to conduct this Phase I/Limited Phase II ESA are outlined in the following sections.

2.1 General

The activities performed in conjunction with the Phase I/Limited Phase II ESA of the Property include:

- Review of federal, state, and local environmental regulatory agency databases provided by Environmental Data Resources, Inc. (EDR) of Milford, Connecticut, indicating locations of environmental concern within specified radii from the Property;
- Submission of FOIA requests/public requests and inquiries to federal, state, and local regulatory agencies; and
- Limited soil investigation at the Property.

2.2 Review of Readily Available Information

The resources compiled and reviewed by Roux to-date include the following:

- EDR Radius Report with GeoCheck, dated March 17, 2022 (Appendix A);
- EDR United States Geological Survey Historical Topographic Maps: Milpitas 7.5 minute and San Jose 15 minute, dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 2012, 2015, and 2018 (Appendix B);
- EDR aerial photographs dated 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1979, 1982, 1993, 1998, 2006, 2009, 2012, and 2016 (Appendix C);
- EDR City Directory Abstract, dated March 17, 2022 (Appendix D);
- EDR Sanborn Map report dated March 17, 2022 (Appendix E);
- Public records from the public agencies listed in Table F in Section 5.2. and relevant documents obtained from public records review (Appendix F); and
- User-provided documents (Appendix G).

2.3 Property and Surrounding Area Reconnaissance

Pursuant to ASTM Standard Practice E1527-13 and E1527-21, Roux conducted reconnaissance of the Property on March 29, 2022, to identify, investigate, and assess potential RECs and other potential environmental concerns. Reconnaissance included observation of the Property to determine the current use and condition of the Property, and indications of past uses of the Property. During the Property reconnaissance, Roux placed particular emphasis on identifying the following features, if present, in accordance with ASTM E1527-13 and E1527-21:

- Hazardous substances and petroleum products in connection with identified uses;
- Storage tanks;
- Odors;
- Pools of liquid;
- Drums;

- Hazardous substances and petroleum products containers;
- Unidentified substance containers;
- Polychlorinated biphenyls (PCBs);
- Heating and cooling systems;
- Stains or corrosion;
- Drains and sumps;
- Pits, ponds, or lagoons;
- Stained soil or pavement;
- Stressed vegetation;
- Solid waste;
- Wastewater;
- Wells; and,
- Septic systems.

In addition, Roux observed the general topographic setting of the Property. Photographs from the Property reconnaissance are presented in Appendix H.

3. Property Description

Descriptions of the Property and surrounding areas are included in the following sections. Figure 1 presents the location of the Property in the general context of the city of San Jose and Figure 2 shows the current Property configuration.

3.1 Property Location and Description

The Property is located at 210 Baypointe Parkway in San Jose, California associated with APN 097-07-046 and comprises approximately 4.3 acres. The Property is currently improved one commercial building that occupies approximately 75,000 square feet and associated paved parking and landscaped areas. The building onsite occupies approximately 75,000 square feet. The surrounding area is mixed residential and commercial.

3.2 Surrounding Area Uses

Table A below lists descriptions of the areas surrounding the Property.

Table A. Surrounding Area Uses

North	Directly northwest of the Property is Baypointe Parkway. Beyond Baypointe Parkway to the north of the Property is the University of Silicon Valley, a private university. Directly northeast of the Property is an empty, undeveloped lot.
West	Directly northwest of the Property is Baypointe Parkway. Beyond Baypointe Parkway to the west of the Property is the Enzo apartment complex.
South	Directly south of the Property are the 121 Tasman and Venue apartment complexes.
East	Directly east of the Property is an alley way, beyond which is the Verdant apartment complex.

3.3 Topographic and Hydrogeologic Setting

According to the EDR Radius Map Report (Appendix A) and historical topographic maps (Appendix B), the Property located between 10 and 15 feet above mean sea level (amsl), and the topographic gradient in the vicinity of the Property is gently sloping to the east-southeast according to the EDR Geocheck Physical Setting Source Summary (Appendix A).

The Property is located within the Santa Clara Valley groundwater basin and the Santa Clara subbasin,[4] which occupies a structural trough parallel to the northwest trending Coast Ranges. It extends from the northern border of Santa Clara County to the groundwater divide near the town of Morgan Hill. It is bounded by the Diablo Range to the east and the Santa Cruz Mountains to the west. Geologically, the water bearing formations of the subbasin include Pliocene to Holocene-age continental deposits of unconsolidated to semi-consolidated gravel, sand, silt, and clay. The combined thickness of the two major water bearing formations,

[4] California Department of Water Resources, 2003. *Bulletin 118, San Francisco Bay Hydrologic Region, Santa Clara Valley Groundwater Basin*.

the Santa Clara formation (a Plio-Pleistocene age formation) and a Pleistocene-Holocene alluvium formation, likely exceeds 1500 feet.

According to the US Fish and Wildlife National Wetlands Inventory, the nearest surface water body is the Guadalupe River, a river located approximately 0.75 miles southwest of the Property.[5]

According to a Phase I and Modified Phase II ESA conducted at the Property in 1996, groundwater is approximately 13 to 17 feet below ground surface.[6]

[5] US Fish and Wildlife National Wetlands Inventory (https:www.fws.gov/wetlands/data/mapper.html). Accessed February 10, 2022.
[6] Treadwell & Rollo, 1996. *Phase I and Modified Phase II Environmental Site Assessment, 163 and 210 Baypointe Parkway, San Jose, California 95134.*

4. Property History

The land use history of the Property was prepared by reviewing topographic maps, historical aerial photographs, and city directories. Sanborn maps were not available for the Property. Historical research documentation is provided in Appendices B, C, D, and E. Based on the available sources, the following chronology of the Property was developed (Table B).

Table B. Property History

Source	Year	Status
Historical Topographic Map	1889	The Property is undeveloped. A small trail appears to run west-east through the northern corner of the Property. The greater area surrounding the Property is partially developed, with a sparse network of roads and buildings present. The Agnew Asylum (later known as the Agnew State Hospital, West Area)) is present approximately 1.25 miles southwest of the Property. The Property is approximately 0.5 miles to the west of Coyote Creek, 0.75 miles to the northeast of the Guadalupe River, and approximately 1 mile south of the San Francisco Bay.
Historical Topographic Map	1897	The 1897 Historical Topographic Map is consistent with the 1889 Topographic Map.
Historical Topographic Map	1899	The 1899 Historical Topographic Map is consistent with the 1887 Topographic Map.
Aerial Photograph	1939	The eastern portion of the Property is being used for agricultural purposes. The western portion of the Property is empty and undeveloped. The greater area surrounding the Property is primarily being used for agricultural purposes. The Agnew State Hospital (East Area) complex (as identified in the 1953 Historical Topographic Map) is present approximately 750 feet southeast of the Property.
Aerial Photograph	1948	The areas surrounding the Property have continued to be utilized for agricultural purposes.
Aerial Photograph	1950	The 1950 Aerial Photograph is consistent with the 1948 Aerial Photograph.
Historical Topographic Map	1953	The Property is identified as part of the Rincon de Los Esteros (Alviso) neighborhood. A pipeline is present approximately 500 feet south of the Property. The Property is between 15 and 20 feet amsl, sloping gently to the southeast. The greater area surrounding the Property has continued to be developed, with more roads present, the development of the Agnew State Hospital (East Area) approximately 750 feet southeast of the Property, and the Agnew State Hospital (West Area) complex further developed approximately 1.25 miles southwest of the Property.
Aerial Photograph	1956	The 1956 Aerial Photograph is consistent with the 1950 Aerial Photograph.
Historical Topographic Map	1961	The Property is fully utilized for agricultural purposes. The area surrounding the Agnew State Hospital (West Area) has continued to expand and be developed. The Property is now identified as being between 10 and 15 feet amsl, sloping gently to the southeast, although no redevelopment on the Property appears to have taken place. State

Source	Year	Status
		Route 237 is constructed in its present-day configuration approximately 0.5 miles to the north of the Property.
Aerial Photograph	1963	A small residential development, consisting of approximately 4 to 5 buildings, has been constructed on the northwest-adjacent lot to the Property. The Property and the surrounding areas appear to still be used primarily for agricultural purposes.
Historical Topographic Map	1968	The Site is fully utilized for agricultural purposes. The area surrounding the Agnew State Hospital (West Area) has continued to expand and be developed.
Aerial Photograph	1968	The 1968 Aerial Photograph is consistent with the 1968 Historical Photograph.
Historical Topographic Map	1973	A network of roads and houses associated with large residential development has been constructed on the north-adjacent lot to the Property. The Property and surrounding areas, with the exception of the housing development, appear to still be used primarily for agricultural purposes.
Aerial Photograph	1974	The 1974 Aerial Photograph is consistent with the 1973 Historical Topographic Map.
Aerial Photograph	1979	The housing development to the north of the Property has expanded to the northwest and west. The Property is still used primarily for agricultural purposes.
Historical Topographic Map	1980	The housing development to the north and northwest of the Property is identified as a trailer park. The Site is still undeveloped. The greater area surrounding the Property has undergone continued development, particular to the southwest of the Property near Agnew State Hospital.
Aerial Photograph	1982	The 1982 Aerial Photograph is consistent with the 1980 Historical Topographic Map.
Aerial Photograph	1993	The Property is developed with one building in its present-day configuration. Baypointe Parkway has been stablished as a road along the northwest border of the Property. What appear to be commercial buildings have been developed on the lots to surrounding the Property to the south and to the north. The residential complex to the north of the Property has continued to expand.
Aerial Photograph	1998	The housing development to the north of the Property has continued to expand. Additional commercial buildings have been constructed to the south and east of the Property.
Aerial Photograph	2006	Additional commercial buildings have been constructed in the areas surrounding the Property, particularly to the south of the Property.
Aerial Photograph	2009	The commercial buildings bordering the Property to the southeast have been demolished.
Aerial Photograph	2012	The commercial buildings bordering the Property to the southeast and northwest have been demolished.
Historical Topographic Map	2012	The 2012 Historical Topographic Map is consistent with the 2012 Aerial Photograph.

Source	Year	Status
Historical Topographic Map	2015	The 2015 Historical Topographic Map is consistent with the 2012 Historical Topographic Map.
Aerial Photograph	2016	Apartment complexes in their present-day configurations have been constructed on the lots to the west, southwest, and southeast of the Property.
Historical Topographic Map	2018	The 2018 Historical Topographic Map is consistent with the 2016 Aerial Photograph.

A summary of the Property's history, including these records, is provided in Section 6.

5. Records Review

5.1 EDR Radius Map Report

Roux used an electronic environmental database and radius map report prepared by EDR to conduct a government records database search of sites of potential environmental concern within a maximum of a one-mile radius of the Property. Appendix A contains a complete copy of the EDR Radius Map Report with GeoCheck® and a description of the databases. Tables C and D below show the search results for all the pertinent databases that indicated potential environmental concerns.

Table C. EDR Listings for Facilities Within 1 mile of the Property

Database[7]	Target Property	<1/8 mile	1/8 – 1/4 mile	1/4 – 1/2 mile	1/2 – 1 mile	Total
SEMS-ARCHIVE	0	0	0	3	NR	3
RCRA-LQG	0	1	0	NR	NR	1
RCRA-SQG	0	2	1	NR	NR	3
RESPONSE	0	0	0	1	1	2
ENVIROSTOR	0	1	0	5	10	16
LUST	0	0	0	2	NR	2
CPS-SLIC	0	0	0	2	NR	2
HIST LUST	0	0	0	2	NR	2
US BROWNFIELDS	0	1	0	0	NR	1
CERS HAZ WASTE	0	4	3	NR	NR	7
RCRA NonGen/NLR	0	5	8	NR	NR	13
CA BOND EXP. PLAN	0	0	0	1	0	1
Cortese	0	0	0	1	NR	1
CUPA Listings	0	13	9	NR	NR	22
Haznet	1	0	NR	NR	NR	1
HIST CORTESE	0	0	0	1	NR	1
HAZMAT	0	9	9	NR	NR	18
HWTS	2	NR	NR	NR	NR	2
TOTAL	**3**	**36**	**30**	**18**	**11**	**96**

NR = Database not requested (NR) at the specified radius interval

Based on the EDR Radius Report, there are EDR database listings for 3 facilities at the Property. The EDR Radius Report also identified 96 offsite facilities with EDR database listings within 1 mile of the Target Property. There are no National Priorities List (NPL) facilities within one mile of the Property. The remainder

[7] Descriptions of the EDR databases can be found in the EDR Radius Report (Appendix A).

of the discussion concerning review of the environmental databases listed on the EDR Radius Report has been restricted to those properties adjacent or within approximately 1/2-mile of the Property. These sites of potential environmental concern can be found below in Table D.

Table D. EDR Listings for Facilities of Potential Environmental Concern Adjacent to or <1/2 Mile of the Property

Database*	Distance Relative to the Target Property	Facility Listing	EDR Address
HWTS HAZNET	TARGET PROPERTY	STRYKER ENDOSCOPY	210 BAYPOINTE PKWY
HWTS	TARGET PROPERTY	INDUSYS TECHNOLOGY INC	210 BAYPOINTE PKWY
RCRA-LQG	0.011 miles west	HYDROSTATIC TEST T24 SAN JOSE	164 BAYPOINTE PARKWAY
US BROWNFIELDS	0.019 miles north	191 BAYPOINTE PARKWAY	191 BAYPOINTE PARKWAY
HAZMAT	0.043 miles south	T-MOBILE WEST CORP SF94519A	121 E TASMAN DR CELL
RCRA NONGEN/NLR	0.045 miles south	CISCO SYSTEMS INC – SJ-P	125 E TASMAN DR
CUPA LISTINGS CERS	0.055 miles south	CISCO SYSTEMS INC – BLDG L	175 W TASMAN DR L
HWTS HAZNET HAZMAT	0.057 miles north	BACKMAN COULTER INC	225 BAYPOINTE PKWY
CUPA LISTINGS RCRA-SQG FINDS ECHO	0.057 miles north	SMITHKLINE DIAGNOSTICS, INC	225 BAYPOINTE PARKWAY (PKWY)
HAZMAT	0.059 miles southwest	OUT OF BUSINESS (SPRINT PCS)	166 BAYPOINTE PY CELL
CUPA LISTINGS	0.071 miles east	HITACHI MICRO SYSTEMS INC	179 E TASMAN DR
RCRA NONGEN/NLR	0.074 miles south	QBAY	160 E TASMAN DR
CUPA LISTINGS	0.074 miles south	N1 LIFE	160 E TASMAN DR STE 106
RCRA NONGEN/NLR	0.074 miles south	APOSTLE INC	160 E TASMAN DR STE 116
EMI HAZMAT	0.074 miles south	LBA RIV – COMPANY XXV LLC	160 E TASMAN
HWTS CERS HAZ WASTE CUPA LISTINGS HAZNET CERS	0.074 miles south	LOCKHEED MARTIN IS & S	160 E TASMAN DR
CUPA LISTINGS	0.074 miles south	LOCKHEED MARTIN MISSION SYSTEMS	160 E TASMAN DR
CUPA LISTINGS	0.076 miles southwest	JDS UNIPHASE CORP	163 BAYPOINTE PARKWAY

Database*	Distance Relative to the Target Property	Facility Listing	EDR Address
CUPA LISTINGS HWTS HAZNET HAZMAT	0.081 miles southwest	CHART INC	161 BAYPOINTE PARKWAY (PKWY)
HWTS CUPA LISTING HAZNET ENVIROSTOR RCRA NONGEN/NLR FINDS ECHO EMI WDS CERS	0.088 miles east	FUJITSU LABORATORIES OF AMERIC FUJITSU LABORATORIES OF AMERICA INC	3811 ZANKER ROAD (RD)
CUPA LISTINGS HAZMAT CERS	0.091 miles southeast	NETSCOUT INC	178 E TASMAN DR
HWTS CERS HAZ WASTE CERS RCRA NONGEN/NLR	0.099 miles southwest	NORDSON MEDICAL	105 E TASMAN DR
CUPA LISTINGS	0.099 miles southwest	RFMD OUT OF BUSINESS (RFMD)	105 E TASMAN DR
CERS HAZ WASTE CUPA LISTINGS HAZMAT CERS	0.103 miles northeast	CISCO SYSTEMS INC – BLDG 1	3850 ZANKER RD
CERS HAZ WASTE CUPA LISTINGS HAZMAT CERS	0.113 miles east	CISCO SYSTEMS INC – BLDG 2	3800 ZANKER RD BLDG 2
CUPA LISTINGS CERS	0.130 miles east	AT&T CALIFORNIA – N113M	248 E TASMAN DR
CERS HAZ WASTE CUPA LISTINGS HAZMAT	0.164 miles	PALMER COLLEGE OF CHIROPRACTIC	90 TASMAN DR (15)
HAZMAT	0.176 southwest	OUT OF BUSINESS	85 E TASMAN DR
CUPA LISTINGS HAZMAT CIWQS	0.211 miles east	CISCO SYSTEMS INC – BLDG 8	3750 ZANKER RD
HWTS CERS HAZ WASTE CUPA LISTINGS HAZNET CERS	0.231 miles west	ADVANCED ENERGY INDUSTRIES INC	115 NICHOLSON LN

Database*	Distance Relative to the Target Property	Facility Listing	EDR Address
RCRA NONGEN/NLR RCRA-SQG	0.231 miles west	FULL CYCLE BIOPLASTICS FULL CYCLE BIOPLASTICS RESEARCH FACILITY	115 NICHOLSON LN
RCRA NONGEN/NLR	0.231 miles west	BIOPHARMX INC	115 NICHOLSON LN
CUPA LISTINGS	0.233 miles west	TPX COMMUNICATIONS	55 NICHOLSON LN
RCRA NONGEN/NLR	0.233 miles west	CROSSOVER HEALTH	145 NICHOLSON LANE
EMI ENF HAZMAT CERS	0.233 miles west	US TELEPACIFIC COMMUNICATIONS	55 NICHOLSON LANE
RCRA NONGEN/NLR	0.233 miles west	FRANCISCO ESCALANTE	85 NICHOLSON LANE
HWTS CUPA LISTINGS HAZNET HAZMAT	0.233 miles west	SANMINA	101 NICHOLSON
RCRA NONGEN/NLR CUPA LISTINGS HAZNET HAZMAT	0.233 miles west	PERKIN ELMER INC	75 NICHOLSON LN
RCRA NONGEN/NLR CERS HAZ WASTE CERS	0.233 miles west	XOFT – A SUBSIDIARY OF ICAD	101 NICHOLSON LN
RCRA NONGEN/NLR	0.233 miles west	BIRDGENE BIOSCIENCES INC.	75 NICHOLSON LN
RCRA NONGEN/NLR	0.233 miles west	STEVE GOODFRIEND	85 NICHOLSON LN
CUPA LISTINGS HAZMAT CERS	0.239 miles southeast	THE LAURELS	155 ESTANCIA DR
HAZMAT	0.239 miles southeast	OUT OF BUSINESS (DUP TO 411098)	185 ESTANCIA DR
HWTS CUPA LISTINGS HAZNET HAZMAT	0.239 miles southeast	SWIMS INC	185 ESTANCIA DR
SEMS-ARCHIVE RCRA-LQG LUST HIST LUST AST CERS HAZ WASTE SWEEPS UST HIST UST CERS TANKS CHMIRS CORTESE	0.272 miles north	SANTA CLARA VALLEY TRANSPORTATION – CERONE DIVISIO SCCTA – CERONE (AGNEWS)	3990 ZANKER ROAD (RD)

Database*	Distance Relative to the Target Property	Facility Listing	EDR Address
CUPA LISTINGS HIST CORTESE NPDES HAZMAT CIWQS CERS			
CPS-SLIC	0.323 miles south	MOITOZO PROPERTY	NONE BAYPOINTE DRIVE
ENVIROSTOR	0.341 miles southwest	MAXIM INTEGRATED PRODUCTS, INC	3725 N FIRST STREET
CPS-SLIC CERS	0.367 miles west	ROSE ORCHARD INC.	90 ROSE ORCHARD WAY
HWTS LUST HIST LUST HAZNET NPDSE HAZMAT	0.367 miles west	NAPROTEK, INC	90 ROSE ORCHARD WAY
RCRA-LQG ENVIROSTOR FINDS	0.367 miles west	LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE	80 ROSE ORCHARD WAY
SEMS-ARCHIVE	0.444 miles west	OAKMEAD INVESTORS INC	3910 NORTH FIRST ST
ENVIROSTOR SCH HAZMAT CERS	0.473 miles southeast	AGNEWS EAST	3500 ZANKER ROAD
CA BOND EXP. PLAN RESPONSE ENVIROSTOR	0.482 miles west	NORTH FIRST STREET PLUME – SAN JOSE	3901 NORTH FIRST STREET
SEMS-ARCHIVE RCRA-SQG HIST UST FTTS HIST FTTS	0.482 miles west	SVTC TECHNOLOGIES LLC	3901 N FIRST ST
ENVIROSTOR	0.482 miles west	CYPRESS SEMICONDUCTOR CORP.	3901 N FIRST ST

*Databases are defined in EDR Radius Report (Appendix A)
TP = Target property

Based on the EDR listings provided in Table D, only the Property and the offsite facilities that meet the criteria presented below are discussed further in Sections 5.1.1 and 5.1.2.

- Facilities located immediately adjacent to the Property were examined due to their proximity to the Property and the potential for surface water discharges (e.g., stormwater runoff, surface water effluent discharges) to enter the Property or through the migration of groundwater or soil vapor.

- Facilities, within 1/2-mile of the Property, located topographically or hydraulically upgradient of the Property were examined due to their potential environmental impact to the Property through the migration of contaminated surface water, groundwater, and/or soil vapor. As discussed in Section 3.3, groundwater flows predominantly to the west-northwest in the vicinity of the Property, generally following surface topography; as such, facilities immediately adjacent to the Property or within 1/2-mile to the east-southeast of the Property are discussed herein as having a potential impact on subsurface conditions at the Property.
- For upgradient or adjacent facilities, the review is focused on database listings at off-site facilities that may be indicative of a release that could impact the Property. Facilities with records in databases where listings are only for regular site operations, with no evidence of release, are not by themselves considered to represent potential RECs for the Property (e.g., listings in a database of hazardous waste manifests, or of hazardous materials use). The following databases contain such records. If no release has specifically been reported in another database, then the presence of a facility with listings only in these following databases is assumed not to represent a potential REC for the Property, and listings for those facilities are not included for further review in this Section:
    - FINDS
    - ECHO
    - EMI
    - HAZNET
    - HWTS
    - CUPA LISTINGS (SANTA CLARA COUNTY)
    - RCRA NONGEN/NLR
    - RCRA-SQG
    - RCRA-LQG
    - CERS
    - CERS HAZ WASTE

As such, facility listings located on the Property, immediately adjacent to the Property, or within 1/2-mile upgradient of the Property are discussed as having a potential impact on subsurface conditions at the Property.

5.1.1 Findings at the Property

Roux reviewed the EDR listings and files available for the Property as detailed in Sections 5.2 and 5.3. The following information for the Property is discussed below.

The Property two inactive Hazardous Waste Tracking System (HWTS) listings. One listing was created for Indusys Technology Inc in September 2011 and went inactive in March 2012. The other listing was created for Stryker Endoscopy in August 1990 and went inactive in June 1997.

The Property is listed in the HAZNET database for generating wastes of aqueous solution with total organic residues less than 10 percent in 1995, waste oil and mixed oil in 1994, and waste hydrocarbon solvents in 1990.

None of these listings are indicative of a release and thus are not expected to be of concern for impacts to the Property.

5.1.2 Findings at Nearby Facilities

Fujitsu Laboratories of America Inc (3811 Zanker Road)

Located 463 feet east of the Property, the site is listed in the CUPA Santa Clara database for onsite hazardous waste generation and treatment/tiered permit program, listed in the HAZNET database for multiple tons of hazardous waste disposed of between 1993 and 2004, and is listed in the RCRA NonGen/NLR, FINDS, ECHO, EMI, WDS, and CERS databases for hazardous waste handling and/or generation. The site also has an inactive listing in the HWTS that was created in April 1992 and went inactive in June 2005.

In the Department of Toxic Substances Control (DTSC) Envirostor database, the site is listed as inactive and needing evaluation. No further details on past uses that caused contamination, potential contaminants of concern, or potential media affected, are available. Based on the lack of reported releases, this site is likely not of concern to the Property.

Cisco Systems Inc – Building 8 (3750 Zanker Road)

Located 1,115 feet east of the Property, the site is listed in the CUPA Santa Clara Database as participating in the hazardous materials business plan program. In the San Jose HAZMAT database, the site is listed as an auto wrecking/miscellaneous facility. In the CIWQS database, the parking structure at the site was under storm water construction regulations during construction from September 2012 to March 2013. Based on the lack of reported releases, this site is likely not of concern to the Property.

Agnews East (3500 Zanker Road)

Located 2,497 feet southeast of the Property, this site was previously used for agricultural farming until the 1930s, and a former mental health institution and developmentally disabled service center. This site is listed in Envirostor as active as of December 2011. As part of redevelopment plans to turn the site into a school, the site underwent extensive soil, groundwater, and soil vapor testing. No contamination was found in groundwater or soil vapor that exceeded risk levels; however, pesticides, arsenic, lead, polychlorinated biphenyls, and naturally occurring asbestos was found in soil above acceptable risk levels. Approximately 1,500 cubic yards of soil was removed as part of soil remediation, and caps were placed over naturally occurring asbestos rock formations. This site is additionally listed in the SCH, HAZMAT, and CERS databases. Due to the distance from the site and the lack of contaminants found in mobile media at this site, this site is likely not of concern to the Property.

5.2 FOIA/Public Records Request Responses

FOIA/Public Records Act requests for the Property were submitted to federal, state, and local regulatory agencies and the requests and responses are summarized in Table F below.

A summary of the FOIA/Public Records Act responses that may pose an environmental concern to the Property is provided in Section 6.

Table F. Regulatory Agencies Contacted and Responses

Agency	Status
Bay Area Air Quality Management District	Records were requested on March 24, 2022. A response was received on March 25, 2022, stating no records were available.

Agency	Status
City of San Jose Environmental Services Department	Records were requested on March 24, 2022. A response was received on April 4, 2022, stating no records were available.
Santa Clara County Department of Environmental Health	Records were requested on March 24, 2022. A response was received on March 25, 2022, stating no records were available.
DTSC, including online Envirostor and HWTS	Records were requested on March 24, 2022. A response was received on March 30, 2022, stating no records were available. Envirostor and HWTS were queried on March 25, 2022. No records were available for the Property on Envirostor. HTWS records for the Property are discussed in Section 5.1.
San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) online GeoTracker files	Records were requested on March 24, 2022. A response was received from SFRWQCB on March 30, 2022, stating that no records were available. Geotracker was queried on March 25, 2022, and no records were available for the Property.
CalEPA Regulated Site Portal	The CalEPA Regulated Site Portal was queried on March 25, 2022. No records were available for the Property. Available records for nearby sites are summarized in Section 5.2.
CalGEM GIS WellFinder	The CalGEM GIS WellFinder was queried on March 25, 2022. No wells were found in the vicinity of the Property.
GAMA Groundwater Information System	The GAMA Groundwater Information System was queried on March 25, 2022. No monitoring wells were found within an approximate 0.5-mile radius of the Property.

Information obtained from all agency correspondence and their associated online databases is included in Appendix F and is summarized below.

Bay Area Air Quality Management District

Records were requested on March 24, 2022. A response was received on March 25, 2022, stating that no records were available for the Property.

City of San Jose Environmental Services Department

Records were requested on March 24, 2022. A response was received on April 4, 2022, stating that no records were available for the Property.

Santa Clara County Department of Environmental Health

Records were requested on March 24, 2022. A response was received on March 25, 2022, stating that no records were available for the Property.

SFBRWQCB GeoTracker Database

Records were requested on March 24, 2022. A response was received from SFBRWQCB on March 30, 2022, stating that no records were available for the Property.

Roux queried RWQCB's online GeoTracker® database on March 25, 2022 and identified no listings for the Property or within approximately 1,000 feet of the Property.

DTSC, including online Envirostor and HWTS

Records were requested on March 24, 2022. A response was received on March 30, 2022, stating that no records were available for the Property. Additionally, online databases, Envirostor and HWTS, were queried on March 25, 2022. No listings were available on or within 1,000 feet of the Property on Envirostor; however, two EPA listings were identified for the Property on HWTS. These listings are discussed in section 5.1.

CalEPA Regulated Site Portal

The CalEPA Regulated Site Portal was queried on May 4, 2022. No listings were identified for the Property. The following sites were found adjacent the Property:

- Twinsoft Publishing (163 Baypointe Parkway): Listed in the US EPA Air Emission Inventory System (EIS) for integrated record production/distribution.
- T-Mobile West, LLC SF94519A (121 E Tasman Drive): Listed as a Chemical Storage Facility, storing between 12 and 59 gallons of electrolyte/sulfuric acid onsite.
- THP 1-14-098 HUM (no address listed): Listed as a Forestry and Silviculture site in the California Integrated Water Quality System due to "discharges related to timber harvesting activities, including felling, yarding, and hauling of trees; road construction and reconstruction; watercourse crossing construction, reconstruction, or removal; and herbicide applications." The end date for regulation was listed as October 7, 2019.
- Netscout Systems (178 E Tasman Drive): Listed in the US EPA EIS for software publishing.
- Fujitsu Laboratories of Americ [sic] (3811 Zanker Road): Listed in the US EPA EIS for semiconductor and related device manufacturing.

Based on the lack of reported releases, these sites are likely not of concern to the Property.

CalGEM GIS WellFinder

The CalGEM GIS WellFinder database was queried on March 24, 2022. No oil and gas wells were found on or in the vicinity of the Property.

GAMA Groundwater Information System

The GAMA Groundwater Information System was queried on March 24, 2022. No monitoring wells were found at, or within an approximately 1/2-mile radius of the Property.

5.3 User-Provided Documents

The following documents were provided by the User (Appendix G).

1996 Treadwell & Rollo Phase I and Modified Phase II Environmental Site Assessment[8]

No evidence of storage of hazardous substances was observed at the Property. Depth to groundwater was reported to be approximately 13 to 17 feet below ground surface.

The Property was partially occupied by Control Data Corporation, an information and data processing service company, in September 1989 and reportedly kept no chemicals on the premises. In March 1990, Stryker Endoscopy occupied a portion of the Property. Stryker Endoscopy manufactured electronic medical products and conducted research and development onsite. Stryker Endoscopy vacated the Property in July 1995. Additionally, in April 1990, Hyundai Electronics used a small portion of the Property for computer and computer chip designing and as a sales office. They reportedly used no chemicals on the premises. At the time of this report, the Property was vacant, and no hazardous materials were observed onsite.

Four soil samples were collected approximately 4 feet below ground surface at the Property and tested for volatile organic compounds (VOCs). No VOCs were detected in soil at the Property. However, this report stated that trichloroethene was detected in groundwater wells located at 163 Baypointe Parkway, a neighboring site, at a concentration of 0.9 micrograms per liter, citing a separate report dated January 1988. This concentration is below the current SFBRWQCB Groundwater Vapor Intrusion Human Health Risk Level for Commercial/Industrial Sites[9] of 5 micrograms per liter and thus does not pose a concern for the Property. This report recommended no further investigation at the Property due to the absence of detected contamination.

2003 Clayton Group Services, Inc. Phase I Environmental Site Assessment[10]

According to this report, the Property was first developed with its present-day building between 1985 and 1987. By 1988, the Property was occupied by JDS Uniphase primarily as corporate office space. Stryker Endoscopy occupied a portion of the building from 1990 to 1995, and JDS Uniphase vacated the building in 2002. Stryker Endoscopy received an Aboveground Facilities Closure Notice in 1995 when they vacated the Property. The Property was vacant at the time of the report.

No RECs were identified in this report.

2022 User Questionnaire

Roux received a completed User Questionnaire from Marshall Torre on behalf of the User. The User Questionnaire states that the Property was originally developed in 1985 and revealed no knowledge of any environmental liens, land use restrictions, or any specialized knowledge of the Property.

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[8] Treadwell & Rollo, 1996. *Phase I and Modified Phase II Environmental Site Assessment, 163 and 210 Baypointe Parkway, San Jose, California 95134.*

[9] San Francisco Regional Water Quality Control Board, 2019. *Groundwater Vapor Intrusion Human Health Risk Levels (Table GW-3).*

[10] Clayton Services Group, Inc., 2003. *Phase I Environmental Site Assessment, 163-165 and 210-212 Baypointe Parkway, San Jose, California.*

2022 Property Owner Questionnaire

Roux received a Property Owner Questionnaire from the User, as filled out by the seller/current owner of the Property. The Property Owner Questionnaire revealed no environmental concerns for the Property.

2022 Conceptual Site Plan

Roux received a Conceptual Site Plan from the User for 210 Baypointe Parkway showing a schematic of the proposed building layout for apartments and townhome condominiums, to be constructed during the redevelopment of the Property.

6. Property Reconnaissance

Roux conducted a reconnaissance of the Property on March 29, 2022. Roux was accompanied by an employee of the finance department of Indusys Technology, Ming Wang. The objective of the reconnaissance was to check for visual evidence of past/present use or storage of hazardous materials that could potentially affect the soil, groundwater, soil vapor, or surface water quality at the Property. Photographs taken during reconnaissance are provided in Appendix H and described below.

The Property is developed with one single-story building and associated parking lots and landscaping. The building is utilized as an office, small appliance repair workshop, and parts warehouse by Indusys Technology and occupies approximately 75,000 square feet. Most of the office space was vacant or unoccupied and has been for several months, although scattered office furniture was still observed. The building overall was found to be in fair condition, with clutters of office and electronic waste debris, ceiling stains from small water leaks, small areas of floor staining, and a large, exposed crack in the foundation in the offices along the northeastern edge of the building.

No hazardous materials were observed in use within the building, and according to the site contact, no hazardous materials are used onsite or are generated through normal business operations.

6.1 Utilities

Pacific Gas & Electric provides gas and electricity to the Property, and the San Jose Municipal Water provides the water for the Property.

6.2 Hazardous Substances

No hazardous waste was observed with the building. Several small, sealed containers of waste motor oil were observed to have been discarded throughout the parking lot of the Property. However, there are no signs of oil stains or leaks associated with these containers, although other surficial stains were observed in the parking lot. These discarded waste motor oil containers represent a *de minimis* condition observed at the Property.

6.3 Polychlorinated Biphenyls

No transformers were observed on the Property.

6.4 Staining and Stressed Vegetation

Small areas of staining were observed throughout the Property, located both within the building and in the surrounding parking lot. Based on the small size and the apparent surficial nature of the staining, it is not expected to represent a significant environmental impact.

6.5 Drains and Sumps

Storm drains surround the Property, located in the parking lot. The storm drain filters appear to be in poor condition and clogged.

6.6 Solid Waste

Trash service is provided by Republic Services. A dumpster and a locked trash area were observed behind the building. Trash and debris were observed throughout the parking lot of the Property, including waste motor oil containers as noted in Section 6.2 and a couch located near the dumpster.

6.7 Wastewater

No wastewater features were observed on the Property.

6.8 Wells

No oil/gas wells or groundwater monitoring wells were observed on the Property during reconnaissance.

6.9 Other

No data gaps were identified during the Property reconnaissance.

7. Limited Phase II Investigation

Roux conducted a Limited Phase II environmental subsurface investigation to assess the previous agricultural usage of the Property on March 29, 2022. The details of these investigations are described below.

7.1 Pre-Field Activities

Prior to intrusive work at the Property, Roux prepared a Property-specific Health and Safety Plan. Roux marked the proposed boring locations with white paint and notified Underground Service Alert of intended subsurface work at least two business days prior to drilling.

7.2 Boring Advancement

On March 29, 2022, under the direction of Roux, PeneCore Drilling (PeneCore) of Woodland, California (C 57 License # 906899) advanced eight soil borings (RB-1 through RB-8) to 3 feet below ground surface (bgs) using a hand auger to collect soil samples. Boring locations are presented in Figure 3.

7.3 Soil Sampling

To assess if shallow soil has been impacted by historical agricultural use, soil samples were collected from borings RB-1 through RB-8. Samples were collected at 1 and 3 feet bgs from each boring location into laboratory-provided soil jars. A total of 16 samples were collected and analyzed for the following:

- CAM 17 metals by EPA Method 6020; and
- Organochlorinated pesticides (OCPs) by EPA Method 8081A.

All soil samples were appropriately sealed, labelled, stored on ice, and transported by courier under chain of custody to McCampbell Analytical, Inc. of Pittsburg, California, a California-certified laboratory (McCampbell).

7.4 Boring Abandonment

Following sampling activities, all soil borings were backfilled with extra soil cutting and grout to just below the ground surface. Borings located in the asphalt parking lot were patched at the surface to match the surrounding ground cover. No investigation-derived waste was created during this investigation.

7.5 Soil Sampling Results

Concentrations detected in soil were compared to RWQCB February 2019 Residential Soil Direct Exposure Environmental Screening Levels (ESLs) as well as the San Francisco Bay Area natural background concentration in soil for arsenic, with the following results:

- No OCPs were detected above their applicable Residential ESLs in any soil samples;
- Arsenic was detected at concentrations ranging from 1.6 to 61 mg/kg, above the natural background concentration of 11 milligrams per kilogram (mg/kg) in 14 of the 16 samples;
- Cobalt was detected at concentrations ranging from 10 to 64 mg/kg, above its Residential ESL of 23 mg/kg in four samples;
- Lead was detected at concentrations ranging from 1.1 to 210 mg/kg, above its Residential ESL of 80 mg/kg in five samples;

- Nickel was detected at concentrations ranging from 84 to 1,500 mg/kg, above its Residential ESL of 820 mg/kg in two samples; and
- No other metals were detected above their respective Residential ESLs.

Soil analytical results are summarized in Table 1. Laboratory analytical report is included in Appendix I

7.6 Limited Phase II Summary

The soil results indicate that the Property has metal impacts (arsenic, cobalt, lead and nickel) to shallow soil exceeding Residential ESLs, resulting from its previous agricultural usage, likely as a by-product of chemical fertilizers.

8. Phase I/Limited Phase II Conclusions

Roux performed a Phase I/Limited Phase II ESA at 210 Baypointe Parkway in San Jose, California. This ESA was performed on behalf of the User and is intended to define the historical uses of the Property and identify any potential RECs for the Property, as defined by ASTM International Standard Practice E1527-13 and E1527-21.

This Phase I/Limited Phase II ESA was performed in general accordance with ASTM Standard Practice E1527-13 and E1527-21 to identify RECs, CRECs, and/or HRECs at the Property indicating past, current, or material threats of the release of hazardous materials or petroleum hydrocarbons to the Property's soil, groundwater, soil vapor, or surface water. This Phase I/Limited Phase II ESA was conducted by investigating past Property uses, reviewing the results of a search of environmental databases, reviewing records at relevant government agencies, and performing a reconnaissance of the Property and surrounding area.

One REC was identified during the Phase I/Limited Phase II ESA:

- Former Agricultural Usage: The Property was utilized for agricultural purposes from at least 1939 to 1985. As part of the Limited Phase II ESA, Roux collected soil samples from eight boring locations around the perimeter of the Property and analyzed these samples for pesticides and metals. Arsenic, chromium, lead, and nickel were detected above their respective residential screening levels, and therefore, this past usage of the Property is considered a REC.

No CRECs, HRECs, or business environmental risks (BERs) were identified for the Property during the Phase I/Limited Phase II ESA.

A *de minimis* concern is 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. Conditions determined to be *de minimis* conditions are not RECs, CRECs, or HRECs. One *de minimis* condition was identified:

- Discarded motor oil containers in the Property parking lot.

A data gap is a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. No data gaps were identified.

The proposed redevelopment plan includes demolition of the existing building and construction of residential apartments and townhome condominiums.

Based on the findings of this Phase I/Limited Phase II ESA and the proposed project Site Plan (Appendix J), Roux recommends that shallow soils impacted with metals be capped beneath hardscape areas during the redevelopment activities. Any excess impacted soil that cannot be capped underneath hardscape will be off hauled and replaced with clean import soil.

9. Report Assumptions and Limitations

The Phase I/Limited Phase II ESA described herein was conducted by Roux in accordance with ASTM Standard Practice E1527-13 and E1527-21, which is consistent with the regulatory requirements for conducting all appropriate inquiries (40 CFR Part 312, Standards and Practices for All Appropriate Inquiries; Final Rule). The preamble for the AAI Rule states:

> *In today's final rule, EPA is referencing the standards and practices developed by ASTM International and known as Standard E1527-05 (entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process") and recognizing the E1527-05 standard as consistent with today's final rule. The Agency determined that this voluntary consensus standard is consistent with today's final rule and is compliant with the statutory criteria for all appropriate inquiries. Persons conducting all appropriate inquiries may use the procedures included in the ASTM E1527-05 standard to comply with today's final rule.*

This AAI Rule was subsequently amended in 2013, as indicated in the following "Background":

> *With today's action, EPA is establishing that parties seeking liability relief under CERCLA's landowner liability protections, as well as recipients of brownfields grants for conducting site assessments, will be considered to have met the standards and practices for all appropriate inquiries, as set forth in the Brownfields Amendments to CERCLA and 40 CFR Part 312, if such parties follow the procedures provided in the ASTM E1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." EPA made this determination based upon the Agency's finding that the ASTM E1527-13 standard is compliant with the All Appropriate Inquiries Rule. Therefore, parties conducting all appropriate inquiries may use the procedures in the newly issued ASTM E1527-13 standard when conducting all appropriate inquiries.*

It is Roux's understanding that this Phase I/Limited Phase II ESA was requested so that the User may qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on liability under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). One of the requirements that a person acquiring real property must meet in order to qualify for one of these limitations on liability under CERCLA is to perform all appropriate inquiries in conformance with the AAI Rule (or the ASTM Standard Practice E1527-13 and E1527-21) prior to the acquisition of the property. The User has acknowledged that, under the AAI Rule, Roux's performance of the Phase I/Limited Phase II ESA described herein will not alone result in the User satisfying all of the requirements of the AAI Rule and provide a defense to CERCLA liability. Further, the User has acknowledged that the AAI Rule requires that certain additional inquiries be undertaken to satisfy the CERCLA AAI requirements. Accordingly, Roux makes no guarantees or warranties, expressed or implied, regarding this Phase I ESA, including without limitation, any warranty that this Phase I/Limited Phase II ESA will in fact qualify the User for a defense to CERCLA liability.

Roux has performed this Phase I/Limited Phase II ESA in a professional manner using that degree of skill and care exercised for similar projects under similar conditions by reputable and competent environmental consultants. Professional judgments expressed herein are based on the facts currently available to Roux.

The AAI Rule requires, and the conclusions stated herein represent the application of a variety of engineering and technical disciplines to material facts and conditions associated with the Property. As such, these conclusions are based on subjective interpretations and the exercise of discretion. Many of these facts and

conditions are subject to change over time. Accordingly, the conclusions must be considered within this context.

The User has agreed that Roux shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time the Phase I/Limited Phase II ESA was performed. To the extent practicable, Roux has identified data gaps and has evaluated the potential significance of such data gaps.

By referencing this information, Roux does not accept responsibility for the accuracy of the underlying reported data.

This Phase I/Limited Phase II ESA Report should not be considered a legal interpretation of existing environmental laws and regulations. The Phase I/Limited Phase II ESA was conducted with a reasonable degree of inquiry to identify RECs, but uncertainty is not eliminated. No Phase I/Limited Phase II ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. The Phase I/Limited Phase II ESA process is intended to reduce, but not eliminate, the uncertainty involved with identifying RECs.

This Phase I/Limited Phase II ESA Report is not an appraisal or value judgment of the Property. The User has agreed that Roux shall not be liable for any use of the Phase I/Limited Phase II ESA Report as an appraisal or value judgment of the Property.

The Phase I/Limited Phase II ESA Report has been prepared for the exclusive use of the User for specific application to the Property. The User has agreed that any third-party use of this Phase I/Limited Phase II ESA Report, except for use by the User, is the User's sole responsibility and sole liability.

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

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

Respectfully submitted,

ROUX ASSOCIATES, INC.

Angela Liang Cutting

Angela Liang Cutting, Ph.D., P.E.
Principal Engineer

TABLE

Limited Phase II ESA Soil Sampling Results

Table 1. Limited Phase II ESA Soil Sampling Results
210 Baypointe Parkway, San Jose, CA 95134

			Organochlorine Pesticides											Metals		
			alpha-Chlordane	beta-BHC	Dieldrin	Endosulfan I	Endosulfan sulfate	gamma-Chlordane	Heptachlor epoxide	p,p-DDD	p,p-DDE	p,p-DDT	All Other Pesticides	Antimony	Arsenic	Barium
Residential ESL [1]			--	--	*3.7E-02*	--	--	--	*6.2E-02*	*2.7E+00*	*1.8E+00*	*1.9E+00*	--	*1.1E+01*	*6.7E-02*	*1.5E+04*
Bay Area Natural Background Concentration [2]			--	--	--	--	--	--	--	--	--	--	--	--	*1.1E+01*	--
Sample Name	Sample Date	Sample Depth	Units: milligrams per kilogram (mg/kg)													
RB-1-1	4/13/2022	1 ft bgs	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	0.0089	< 0.0050	ND	0.39 J	12	160
RB-1-3	4/13/2022	3 ft bgs	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	0.0027	< 0.0010	ND	0.86	12	370
RB-2-1	4/13/2022	1 ft bgs	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	0.0083	< 0.0010	ND	0.86	14	320
RB-2-3	4/13/2022	3 ft bgs	< 0.0010	0.0012	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	0.0041	< 0.0010	ND	0.92	13	330
RB-3-1	4/13/2022	1 ft bgs	< 0.0020	< 0.0020	< 0.0020	< 0.0020	< 0.0020	< 0.0020	< 0.0020	< 0.0020	0.092	< 0.0020	ND	0.61	16	260
RB-3-3	4/13/2022	3 ft bgs	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	0.0033	< 0.0010	ND	0.92	12	360
RB-4-1	4/13/2022	1 ft bgs	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020	ND	0.68	3.3	100
RB-4-3	4/13/2022	3 ft bgs	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	0.020	0.00046 J	ND	0.76	13	390
RB-5-1	4/13/2022	1 ft bgs	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	0.00034 J	< 0.0010	ND	< 0.50	1.6	25
RB-5-3	4/13/2022	3 ft bgs	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	0.0035	< 0.0010	ND	0.88	12	390
RB-6-1	4/13/2022	1 ft bgs	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	< 0.0010	0.00088 J	0.040	0.0019	ND	0.53	23	130
RB-6-3	4/13/2022	3 ft bgs	< 0.0010	< 0.0010	0.0026	< 0.0010	0.00071 J	0.00066 JP	< 0.0010	0.0079	0.18	0.0033	ND	0.80	57	160
RB-7-1	4/13/2022	1 ft bgs	< 0.0020	< 0.0020	0.00098 JP	< 0.0020	< 0.0020	< 0.0020	< 0.0020	0.0072	0.21	0.040	ND	1.2	44	350
RB-7-3	4/13/2022	3 ft bgs	0.0023 P	< 0.0010	0.0040	0.00091 J	0.00084 J	0.0024	0.00057 J	0.015	0.23	0.0060	ND	1.1	30	250
RB-8-1	4/13/2022	1 ft bgs	< 0.0010	< 0.0010	0.0092	< 0.0010	< 0.0010	< 0.0010	< 0.0010	0.029	0.83	0.0055	ND	1.1	61	270
RB-8-3	4/13/2022	3 ft bgs	< 0.0010	< 0.0010	0.0046	< 0.0010	< 0.0010	< 0.0010	< 0.0010	0.015	0.45	0.0042	ND	0.99	38	240

Highlighted cells indicate the concentration exceeds the Residential ESL or Bay Area Natural Background Concentration.
Organochlorine pesticides analyzed by EPA Method 8081A.
Metals analyzed by EPA Method 6020.

J: Result is less than the reporting limit but greater than the method detection limit. The reported concentration is an estimated value.
P: Agreement between quantitative confirmation results exceed method recommended limits.

bgs: Below Ground Surface:
ESL: Environmental Screening Level
ND: Not Detected
--: Not Established or Not Applicable

1: San Francisco Regional Water Quality Control Board, 2019. Summary of Soil ESLs (mg/kg). Direct Exposure Human Health Risk Levels (Table S-1). Revised February 2019.
2: Duvergé, 2011. Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region. December 2011.

Table 1. Limited Phase II ESA Soil Sampling Results
210 Baypointe Parkway, San Jose, CA 95134

			Metals													
			Beryllium	Cadmium	Chromium	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Thallium	Vanadium	Zinc
Residential ESL [1]			*1.6E+01*	*7.8E+01*	*--*	*2.3E+01*	*3.1E+03*	*8.0E+01*	*1.3E+01*	*3.9E+02*	*8.2E+02*	*3.9E+02*	*3.9E+02*	*7.8E-01*	*3.9E+02*	*2.3E+04*
Bay Area Natural Background Concentration [2]			*--*	*--*	*--*	*--*	*--*	*--*	*--*	*--*	*--*	*--*	*--*	*--*	*--*	*--*
Sample Name	Sample Date	Sample Depth	Units: milligrams per kilogram (mg/kg)													
RB-1-1	4/13/2022	1 ft bgs	0.38 J	0.13 J	450	29	34	26	0.10	0.38 J	520	< 0.50	< 0.50	0.092 J	66	68
RB-1-3	4/13/2022	3 ft bgs	0.88	0.12 J	85	17	48	14	0.068	0.55	120	< 0.50	0.14 J	0.24 J	73	91
RB-2-1	4/13/2022	1 ft bgs	0.79	0.10 J	92	20	42	17	0.073	0.45 J	190	< 0.50	0.13 J	0.20 J	67	79
RB-2-3	4/13/2022	3 ft bgs	0.90	0.10 J	91	18	49	14	0.073	0.48 J	130	< 0.50	0.15 J	0.23 J	73	93
RB-3-1	4/13/2022	1 ft bgs	0.61	0.13 J	150	23	40	43	0.13	0.36 J	310	< 0.50	0.11 J	0.15 J	60	72
RB-3-3	4/13/2022	3 ft bgs	0.90	0.12 J	89	19	50	13	0.062	0.68	120	< 0.50	0.15 J	0.26 J	80	96
RB-4-1	4/13/2022	1 ft bgs	0.11 J	0.13 J	920	64	19	1.7	0.61	0.47 J	1500	0.50 J	< 0.50	< 0.50	31	40
RB-4-3	4/13/2022	3 ft bgs	0.82	0.13 J	100	19	48	17	0.10	0.37 J	160	< 0.50	0.12 J	0.21 J	74	87
RB-5-1	4/13/2022	1 ft bgs	0.084 J	< 0.50	1200	53	10	1.1	0.16	< 0.50	1300	< 0.50	< 0.50	< 0.50	22	23
RB-5-3	4/13/2022	3 ft bgs	0.95	0.13 J	86	19	48	14	0.17	0.47 J	120	< 0.50	0.14 J	0.24 J	74	93
RB-6-1	4/13/2022	1 ft bgs	0.37 J	0.097 J	120	17	26	71	0.10	0.35 J	250	< 0.50	0.12 J	0.096 J	36	59
RB-6-3	4/13/2022	3 ft bgs	0.41 J	0.15 J	52	10	35	190	0.11	0.40 J	84	< 0.50	0.17 J	0.10 J	37	67
RB-7-1	4/13/2022	1 ft bgs	0.88	0.23 J	130	24	62	120	0.58	0.83	260	< 0.50	0.29 J	0.23 J	80	140
RB-7-3	4/13/2022	3 ft bgs	0.78	0.23 J	93	20	64	150	0.21	0.68	150	< 0.50	0.29 J	0.24 J	70	120
RB-8-1	4/13/2022	1 ft bgs	0.71	0.25 J	95	19	59	210	0.15	0.68	180	< 0.50	0.27 J	0.16 J	64	110
RB-8-3	4/13/2022	3 ft bgs	0.69	0.20 J	80	16	60	160	0.16	0.61	130	0.59	0.28 J	0.17 J	59	99

Highlighted cells indicate the concentration exceeds the Residential ESL or Bay Area Natural Background Concentration.
Organochlorine pesticides analyzed by EPA Method 8081A.
Metals analyzed by EPA Method 6020.

J: Result is less than the reporting limit but greater than the method detection limit. The reported concentration is an estimated value.
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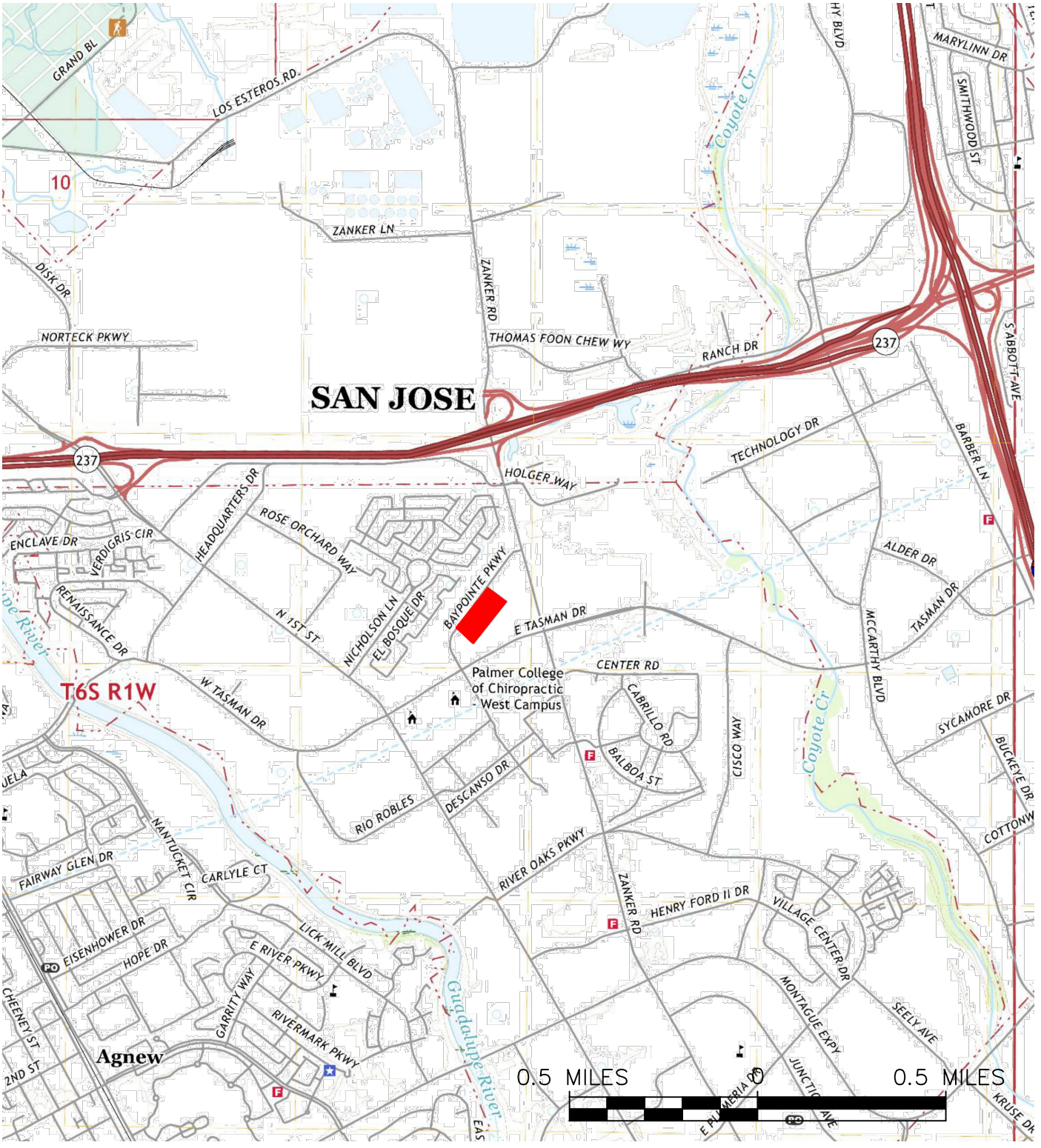
2: Duvergé, 2011. Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region. December 2011.

FIGURES

1. Site Location Map
2. Site Plan & Limited Phase II Sampling Locations



LEGEND

SITE

N

MILPITAS 7.5–MINUTE TOPOGRAPHIC MAP, 2018.

Title:

SITE LOCATION MAP

210 BAYPOINTE PARKWAY
SAN JOSE, CA 95134

Prepared for:

SUMMERHILL HOMES

ROUX

Compiled by: CF	Date: 29APRIL2022	FIGURE
Prepared by: CF	Scale: AS SHOWN	
Project Mgr: CF	Project: 2965.0017S000	1
File: PHASE II FIGURE.DWG		

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S:\CLIENTS\SUMMERHILL\24-BAYPOINTE SAN JOSE\3-PHASE II ESA\FIGURES\PHASE II FIGURE.DWG

LEGEND

APPROXIMATE SITE BOUNDARY

SOIL SAMPLING LOCATION (1 AND 3 FEET BGS)

N

150' 0 150'

Title:

SITE PLAN AND LIMITED PHASE II SAMPLING LOCATIONS

210 BAYPOINTE PARKWAY
SAN JOSE, CA 95134

Prepared for:

SUMMERHILL HOMES

ROUX

Compiled by: CF	Date: 29APRIL2022	FIGURE
Prepared by: CF	Scale: AS SHOWN	2
Project Mgr: CF	Project: 2965.0017S000	
File: PHASE II FIGURE.DWG		

APPENDICES

A. EDR Radius Map with GeoCheck
B. U.S. Geological Survey Historical Topographic Maps
C. Historical Aerial Photographs
D. City Directory Abstract
E. Sanborn Maps
F. Freedom of Information Act (FOIA) Responses
G. User-Provided Documents
H. Property Photographs
I. Laboratory Analytical Report
J. Conceptual Site Plan

APPENDIX A

EDR Radius Map with GeoCheck

Baypointe San Jose
210 Baypointe Parkway
San Jose, CA 95134

Inquiry Number: 6901789.2s
March 17, 2022

The EDR Radius Map™ Report with GeoCheck®

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

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Detail Map	3
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Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

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Physical Setting Source Records Searched	PSGR-1

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

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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

210 BAYPOINTE PARKWAY
SAN JOSE, CA 95134

COORDINATES

Latitude (North):	37.4131810 - 37ˆ 24' 47.45''
Longitude (West):	121.9401650 - 121ˆ 56' 24.59''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	593791.0
UTM Y (Meters):	4141032.2
Elevation:	17 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12008742 MILPITAS, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
210 BAYPOINTE PARKWAY
SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	STRYKER ENDOSCOPY	210 BAYPOINTE PKWY	HAZNET, HWTS		TP
A2	INDUSYS TECHNOLOGY I	210 BAYPOINTE PKWY	HWTS		TP
3	HYDROSTATIC TEST T24	164 BAYPOINT PARKWAY	RCRA-LQG	Lower	58, 0.011, WSW
4	191 BAYPOINTE PARKWA	191 BAYPOINTE PARKWA	US BROWNFIELDS	Higher	100, 0.019, NNW
B5	T-MOBILE WEST CORP S	121 E TASMAN DR CELL	HAZMAT	Higher	227, 0.043, SSW
B6	CISCO SYSTEMS INC -	125 E TASMAN DR	RCRA NonGen / NLR	Higher	237, 0.045, SSW
B7	CISCO SYSTEMS INC-BL	175W TASMAN DR L	CUPA Listings, CERS	Higher	290, 0.055, SSW
C8	BECKMAN COULTER INC	225 BAYPOINTE PKWY	HAZNET, HAZMAT, HWTS	Higher	299, 0.057, NNE
C9	SMITHKLINE DIAGNOSTI	225 BAYPOINTE PY	CUPA Listings	Higher	299, 0.057, NNE
C10	SMITHKLINE DIAGNOSTI	225 BAYPOINTE PARKWA	RCRA-SQG, FINDS, ECHO	Higher	299, 0.057, NNE
C11	SMITHKLINE DIAGNOSTI	225 BAYPOINTE PARKWA	RCRA-SQG	Higher	299, 0.057, NNE
B12	OUT OF BUSINESS (SPR	166 BAYPOINTE PY CEL	HAZMAT	Lower	313, 0.059, SW
D13	HITACHI MICRO SYSTEM	179 E TASMAN DR	CUPA Listings	Higher	374, 0.071, SE
B14	QBAY	160 E TASMAN DR	RCRA NonGen / NLR	Higher	390, 0.074, South
B15	N1 LIFE	160 E TASMAN DR STE	CUPA Listings	Higher	390, 0.074, South
B16	APOSTLE INC	160 E TASMAN DR STE	RCRA NonGen / NLR	Higher	390, 0.074, South
B17	LBA RIV-COMPANY XXV	160 E TASMAN	EMI, HAZMAT	Higher	390, 0.074, South
B18	LOCKHEED MARTIN IS &	160 E TASMAN DR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Higher	390, 0.074, South
B19	LOCKHEED MARTIN MISS	160 E TASMAN DR	CUPA Listings	Higher	390, 0.074, South
E20	JDS UNIPHASE CORP	163 BAYPOINTE PY	CUPA Listings	Lower	399, 0.076, SW
E21	CHART INC	161 BAYPOINTE PY	CUPA Listings	Lower	427, 0.081, SW
E22	CHART INC.	161 BAYPOINTE PKWY	HAZNET, HAZMAT, HWTS	Lower	427, 0.081, SW
F23	FUJITSU LABORATORIES	3811 ZANKER RD	CUPA Listings, HAZNET, HWTS	Higher	463, 0.088, East
F24	FUJITSU LABORATORIES	3811 ZANKER ROAD	ENVIROSTOR, RCRA NonGen / NLR, FINDS, ECHO, EMI,...	Higher	463, 0.088, East
D25	NETSCOUT INC	178 E TASMAN DR	CUPA Listings, HAZMAT, CERS	Higher	478, 0.091, SE
E26	NORDSON MEDICAL	105 E TASMAN DR	CERS HAZ WASTE, CERS, HWTS	Lower	523, 0.099, SSW
E27	RFMD	105 E TASMAN DR	CUPA Listings	Lower	523, 0.099, SSW
E28	NORDSON MEDICAL	105 E TASMAN DR	RCRA NonGen / NLR	Lower	523, 0.099, SSW
E29	OUT OF BUSINESS (RFM	105 E TASMAN	HAZMAT	Lower	523, 0.099, SSW
30	CISCO SYSTEMS INC-BL	3850 ZANKER RD	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	543, 0.103, ENE
F31	CISCO SYSTEMS INC-BL	3800 ZANKER RD BLDG	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	599, 0.113, East
32	AT&T CALIFORNIA - N1	248 E TASMAN DR	CUPA Listings, CERS	Higher	685, 0.130, ESE
G33	PALMER COLLEGE OF CH	90 E TASMAN DR	CERS HAZ WASTE, CUPA Listings	Lower	867, 0.164, SSW
G34	PALMER COLLEGE OF CH	90 TASMAN DR 15	HAZMAT	Lower	867, 0.164, SSW
35	OUT OF BUSINESS	85 E TASMAN DR	HAZMAT	Lower	927, 0.176, SW
36	CISCO SYSTEMS INC-BL	3750 ZANKER RD	CUPA Listings, HAZMAT, CIWQS	Higher	1115, 0.211, ESE
H37	ADVANCED ENERGY INDU	115 NICHOLSON LN	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Lower	1218, 0.231, WSW
H38	FULLCYCLE BIOPLASTIC	115 NICHOLSON LN	RCRA NonGen / NLR	Lower	1218, 0.231, WSW
H39	BIOPHARMX INC	115 NICHOLSON LN	RCRA NonGen / NLR	Lower	1218, 0.231, WSW

MAPPED SITES SUMMARY

Target Property Address:
210 BAYPOINTE PARKWAY
SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	FULL CYCLE BIOPLASTI	115 NICHOLSON LANE	RCRA-SQG	Lower	1218, 0.231, WSW
H41	TPX COMMUNICATIONS	55 NICHOLSON LN	CUPA Listings	Lower	1230, 0.233, West
H42	CROSSOVER HEALTH	145 NICHOLSON LANE	RCRA NonGen / NLR	Lower	1230, 0.233, West
H43	U S TELEPACIFIC COMM	55 NICHOLSON LANE	EMI, ENF, HAZMAT, CERS	Lower	1230, 0.233, West
H44	FRANCISCO ESCALANTE	85 NICHOLSON LANE	RCRA NonGen / NLR	Lower	1230, 0.233, West
H45	SANMINA	101 NICHOLSON	CUPA Listings, HAZNET, HAZMAT, HWTS	Lower	1230, 0.233, West
H46	PERKIN ELMER INC	75 NICHOLSON LN	RCRA NonGen / NLR	Lower	1230, 0.233, West
H47	XOFT-A SUBSIDIARY OF	101 NICHOLSON LN	RCRA NonGen / NLR	Lower	1230, 0.233, West
H48	XOFT - A SUBSIDIARY	101 NICHOLSON LN	CERS HAZ WASTE, CERS	Lower	1230, 0.233, West
H49	BIRDGENE BIOSCIENCES	75 NICHOLSON LN	RCRA NonGen / NLR	Lower	1230, 0.233, West
H50	STEVE GOODFRIEND	85 NICHOLSON LN	RCRA NonGen / NLR	Lower	1230, 0.233, West
H51	PERKIN ELMER INC	75 NICHOLSON LN	CUPA Listings, HAZNET, HAZMAT	Lower	1230, 0.233, West
I52	THE LAURELS	155 ESTANCIA DR	CUPA Listings, HAZMAT, CERS	Higher	1261, 0.239, SSE
I53	OUT OF BUSINESS (DUP	185 ESTANCIA	HAZMAT	Higher	1261, 0.239, SSE
I54	SWIMS INC	185 ESTANCIA DR	CUPA Listings, HAZNET, HAZMAT, HWTS	Higher	1261, 0.239, SSE
J55	SANTA CLARA VALLEY T	3990 ZANKER ROAD	SEMS-ARCHIVE, RCRA-LQG	Higher	1437, 0.272, NNE
J56	SCCTA - CERONE (AGNE	3990 ZANKER RD	LUST, HIST LUST, AST, CERS HAZ WASTE, SWEEPS UST,...	Higher	1437, 0.272, NNE
57	MOITOZO PROPERTY	NONE BAYPOINTE DRIVE	CPS-SLIC, CERS	Higher	1704, 0.323, SSW
58	MAXIM INTEGRATED PRO	3725 N. FIRST STREET	ENVIROSTOR	Lower	1802, 0.341, WSW
K59	ROSE ORCHARD INC.	90 ROSE ORCHARD WAY	CPS-SLIC, CERS	Lower	1938, 0.367, WNW
K60	NAPROTEK, INC	90 ROSE ORCHARD WY	LUST, HIST LUST, HAZNET, NPDES, HAZMAT, HWTS	Lower	1938, 0.367, WNW
61	LUMENTUM OPERATIONS	80 ROSE ORCHARD WAY	RCRA-LQG, ENVIROSTOR, FINDS	Lower	2071, 0.392, West
62	OAKMEAD INVESTORS IN	3910 NORTH FIRST ST	SEMS-ARCHIVE	Lower	2343, 0.444, West
63	AGNEWS EAST	3500 ZANKER ROAD	ENVIROSTOR, SCH, HAZMAT, CERS	Higher	2497, 0.473, SSE
L64	NORTH FIRST STREET P	3901 NORTH FIRST STR	CA BOND EXP. PLAN	Lower	2544, 0.482, West
L65	SVTC TECHNOLOGIES LL	3901 N FIRST ST	SEMS-ARCHIVE, RCRA-SQG, HIST UST, FTTS, HIST FTTS	Lower	2544, 0.482, West
L66	NORTH FIRST STREET P	3901 NORTH 1ST STREE	RESPONSE, ENVIROSTOR	Lower	2544, 0.482, West
L67	CYPRESS SEMICONDUCTO	3901 N FIRST ST	ENVIROSTOR	Lower	2544, 0.482, West
68	TWIN CREEKS TECHNOLO	3930 N. FIRST STREET	ENVIROSTOR	Lower	2804, 0.531, West
69	SUNPOWER CORP.	3939 N FIRST ST	ENVIROSTOR	Lower	2862, 0.542, West
70	PANTRONIX CORP. - SA	145 RIO ROBLES DRIVE	ENVIROSTOR	Lower	3131, 0.593, SW
71	NOVELLUS SYSTEMS, IN	4000 N. FIRST STREET	ENVIROSTOR, HAZNET, NPDES, WDS, CIWQS, HWTS	Lower	3388, 0.642, WNW
72	FOXBORO ICT	199 RIVER OAKS PKWY	ENVIROSTOR, LUST, HAZMAT, CIWQS, CERS	Higher	3531, 0.669, SE
73	VISTA MONTANA PARK	4145 N. 1ST STREET	ENVIROSTOR, VCP, DEED, HAZMAT	Lower	3967, 0.751, West
74	71 VISTA MONTANA	71 VISTA MONTANA	ENVIROSTOR, VCP, WDS	Lower	4262, 0.807, West
75	AKASHIC MEMORIES COR	305 W TASMAN	ENVIROSTOR, CHMIRS, EMI	Lower	4826, 0.914, West
76	DON CALLEJON SCHOOL	LICKMILL BLVD. / RIV	ENVIROSTOR, SCH, CERS	Higher	5167, 0.979, SSW
77	MANSION GROVE	4101 LICKMILL BLVD	RCRA-SQG, RESPONSE, ENVIROSTOR, CPS-SLIC, FINDS,...	Higher	5216, 0.988, SSW

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
STRYKER ENDOSCOPY 210 BAYPOINTE PKWY SAN JOSE, CA 95134	HAZNET GEPAID: CAL000038942 HWTS	N/A
INDUSYS TECHNOLOGY I 210 BAYPOINTE PKWY SAN JOSE, CA 95134	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 RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

Lists of state and tribal landfills and solid waste disposal facilities

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
UST ..... Active UST Facilities
AST ..... Aboveground Petroleum Storage Tank Facilities
INDIAN UST ..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS ..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites ..... Historical Calsites Database
SCH ..... School Property Evaluation Program
CDL ..... Clandestine Drug Labs
Toxic Pits ..... Toxic Pits Cleanup Act Sites

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

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

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
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
DRYCLEANERS	Cleaner Facilities
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
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

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 CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/25/2022 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SANTA CLARA VALLEY T Site ID: 0901960 EPA Id: CAD980694764	***3990 ZANKER ROAD***	***NNE 1/4 - 1/2 (0.272 mi.)***	***J55***	***220***

Lower Elevation	Address	Direction / Distance	Map ID	Page
OAKMEAD INVESTORS IN Site ID: 0902503 EPA Id: CAD981677347	3910 NORTH FIRST ST	W 1/4 - 1/2 (0.444 mi.)	62	330
SVTC TECHNOLOGIES LL Site ID: 0902256 EPA Id: CAD981159072	***3901 N FIRST ST***	***W 1/4 - 1/2 (0.482 mi.)***	***L65***	***349***

EXECUTIVE SUMMARY

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HYDROSTATIC TEST T24 EPA ID:: CAR000222083	164 BAYPOINT PARKWAY	WSW 0 - 1/8 (0.011 mi.)	3	14

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITHKLINE DIAGNOSTI EPA ID:: CAD982413205	***225 BAYPOINTE PARKWA***	***NNE 0 - 1/8 (0.057 mi.)***	***C10***	***33***
SMITHKLINE DIAGNOSTI EPA ID:: CAD981388689	225 BAYPOINTE PARKWA	NNE 0 - 1/8 (0.057 mi.)	C11	36

Lower Elevation	Address	Direction / Distance	Map ID	Page
FULL CYCLE BIOPLASTI EPA ID:: CAR000306001	115 NICHOLSON LANE	WSW 1/8 - 1/4 (0.231 mi.)	H40	176

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, has revealed that there are 2 RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MANSION GROVE Database: RESPONSE, Date of Government Version: 10/25/2021 Facility Id: 43280031 Status: Certified / Operation & Maintenance	***4101 LICKMILL BLVD***	***SSW 1/2 - 1 (0.988 mi.)***	***77***	***421***

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH FIRST STREET P Database: RESPONSE, Date of Government Version: 10/25/2021	***3901 NORTH 1ST STREE***	***W 1/4 - 1/2 (0.482 mi.)***	***L66***	***361***

Facility Id: 43990001
Status: Certified

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 16 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FUJITSU LABORATORIES Facility Id: 71003159 Status: Inactive - Needs Evaluation	***3811 ZANKER ROAD***	***E 0 - 1/8 (0.088 mi.)***	***F24***	***127***
AGNEWS EAST Facility Id: 60001310 Status: Active	***3500 ZANKER ROAD***	***SSE 1/4 - 1/2 (0.473 mi.)***	***63***	***332***
FOXBORO ICT Facility Id: 71002626 Status: Refer: RWQCB	***199 RIVER OAKS PKWY***	***SE 1/2 - 1 (0.669 mi.)***	***72***	***382***
DON CALLEJON SCHOOL Facility Id: 43070027 Status: No Action Required	***LICKMILL BLVD. / RIV***	***SSW 1/2 - 1 (0.979 mi.)***	***76***	***418***
MANSION GROVE Facility Id: 43280031 Status: Certified / Operation & Maintenance	***4101 LICKMILL BLVD***	***SSW 1/2 - 1 (0.988 mi.)***	***77***	***421***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MAXIM INTEGRATED PRO Facility Id: 71002947 Status: Inactive - Needs Evaluation	3725 N. FIRST STREET	WSW 1/4 - 1/2 (0.341 mi.)	58	296
LUMENTUM OPERATIONS Facility Id: 71002948 Status: Inactive - Needs Evaluation	***80 ROSE ORCHARD WAY***	***W 1/4 - 1/2 (0.392 mi.)***	***61***	***315***
NORTH FIRST STREET P Facility Id: 43990001 Status: Certified	***3901 NORTH 1ST STREE***	***W 1/4 - 1/2 (0.482 mi.)***	***L66***	***361***
CYPRESS SEMICONDUCTO Facility Id: 71002842	3901 N FIRST ST	W 1/4 - 1/2 (0.482 mi.)	L67	366

Status: No Further Action				
TWIN CREEKS TECHNOLO Facility Id: 71002098 Status: Inactive - Needs Evaluation	3930 N. FIRST STREET	W 1/2 - 1 (0.531 mi.)	68	369
SUNPOWER CORP. Facility Id: 71003820 Status: Inactive - Needs Evaluation	3939 N FIRST ST	W 1/2 - 1 (0.542 mi.)	69	370
PANTRONIX CORP. - SA Facility Id: 71003204 Status: Inactive - Needs Evaluation	145 RIO ROBLES DRIVE	SW 1/2 - 1 (0.593 mi.)	70	371
NOVELLUS SYSTEMS, IN Facility Id: 71002971 Status: Inactive - Needs Evaluation	***4000 N. FIRST STREET***	***WNW 1/2 - 1 (0.642 mi.)***	***71***	***372***
VISTA MONTANA PARK Facility Id: 60000294 Status: Active	***4145 N. 1ST STREET***	***W 1/2 - 1 (0.751 mi.)***	***73***	***387***
71 VISTA MONTANA Facility Id: 60000591 Facility Id: 71003060 Status: Inactive - Needs Evaluation Status: Refer: Other Agency	***71 VISTA MONTANA***	***W 1/2 - 1 (0.807 mi.)***	***74***	***410***
AKASHIC MEMORIES COR Facility Id: 71003087 Status: Inactive - Needs Evaluation	***305 W TASMAN***	***W 1/2 - 1 (0.914 mi.)***	***75***	***414***

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 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCCTA - CERONE (AGNE 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: 12/06/2021 Facility Status: Case Closed Date Closed: 06/25/2002 Global Id: T0608501212 SCVWD ID: 06S1W11Q01F date9: 6/25/2002 Status: Completed - Case Closed	***3990 ZANKER RD***	***NNE 1/4 - 1/2 (0.272 mi.)***	***J56***	***248***

Lower Elevation	Address	Direction / Distance	Map ID	Page
NAPROTEK, INC Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014	***90 ROSE ORCHARD WY***	***WNW 1/4 - 1/2 (0.367 mi.)***	***K60***	***298***

SCVWD ID: 06S1W14D01F

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOITOZO PROPERTY	***NONE BAYPOINTE DRIVE***	***SSW 1/4 - 1/2 (0.323 mi.)***	***57***	***295***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Facility Id: SLT2O276167 Global Id: SLT2O276167				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROSE ORCHARD INC.	***90 ROSE ORCHARD WAY***	***WNW 1/4 - 1/2 (0.367 mi.)***	***K59***	***297***
Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Global Id: T10000008104				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCCTA - CERONE (AGNE	***3990 ZANKER RD***	***NNE 1/4 - 1/2 (0.272 mi.)***	***J56***	***248***
SCVWD ID: 06S1W11Q01				

Lower Elevation	Address	Direction / Distance	Map ID	Page
NAPROTEK, INC	***90 ROSE ORCHARD WY***	***WNW 1/4 - 1/2 (0.367 mi.)***	***K60***	***298***
SCVWD ID: 06S1W14D01				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program,

which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 02/23/2022 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
191 BAYPOINTE PARKWA ACRES property ID: 103265 Cleanup Completion Date: -	191 BAYPOINTE PARKWA	NNW 0 - 1/8 (0.019 mi.)	4	18

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOCKHEED MARTIN IS &	***160 E TASMAN DR***	***S 0 - 1/8 (0.074 mi.)***	***B18***	***47***
CISCO SYSTEMS INC-BL	***3850 ZANKER RD***	***ENE 0 - 1/8 (0.103 mi.)***	***30***	***148***
CISCO SYSTEMS INC-BL	***3800 ZANKER RD BLDG***	***E 0 - 1/8 (0.113 mi.)***	***F31***	***153***

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORDSON MEDICAL	***105 E TASMAN DR***	***SSW 0 - 1/8 (0.099 mi.)***	***E26***	***141***
PALMER COLLEGE OF CH	***90 E TASMAN DR***	***SSW 1/8 - 1/4 (0.164 mi.)***	***G33***	***158***
ADVANCED ENERGY INDU	***115 NICHOLSON LN***	***WSW 1/8 - 1/4 (0.231 mi.)***	***H37***	***162***
XOFT - A SUBSIDIARY	***101 NICHOLSON LN***	***W 1/8 - 1/4 (0.233 mi.)***	***H48***	***200***

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 13 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC - EPA ID:: CAL000309596	125 E TASMAN DR	SSW 0 - 1/8 (0.045 mi.)	B6	21
QBAY	160 E TASMAN DR	S 0 - 1/8 (0.074 mi.)	B14	39
APOSTLE INC	160 E TASMAN DR STE	S 0 - 1/8 (0.074 mi.)	B16	43
FUJITSU LABORATORIES	***3811 ZANKER ROAD***	***E 0 - 1/8 (0.088 mi.)***	***F24***	***127***

EPA ID:: CAD983637638

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORDSON MEDICAL	105 E TASMAN DR	SSW 0 - 1/8 (0.099 mi.)	E28	145
FULLCYCLE BIOPLASTIC	115 NICHOLSON LN	WSW 1/8 - 1/4 (0.231 mi.)	H38	170
BIOPHARMX INC EPA ID:: CAL000441972	115 NICHOLSON LN	WSW 1/8 - 1/4 (0.231 mi.)	H39	173
CROSSOVER HEALTH EPA ID:: CAL000431336	145 NICHOLSON LANE	W 1/8 - 1/4 (0.233 mi.)	H42	179
FRANCISCO ESCALANTE EPA ID:: CAC002964732	85 NICHOLSON LANE	W 1/8 - 1/4 (0.233 mi.)	H44	190
PERKIN ELMER INC EPA ID:: CAL000205309	75 NICHOLSON LN	W 1/8 - 1/4 (0.233 mi.)	H46	195
XOFT-A SUBSIDIARY OF EPA ID:: CAL000379419	101 NICHOLSON LN	W 1/8 - 1/4 (0.233 mi.)	H47	198
BIRDGENE BIOSCIENCES	75 NICHOLSON LN	W 1/8 - 1/4 (0.233 mi.)	H49	206
STEVE GOODFRIEND EPA ID:: CAC003042407	85 NICHOLSON LN	W 1/8 - 1/4 (0.233 mi.)	H50	209

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH FIRST STREET P	3901 NORTH FIRST STR	W 1/4 - 1/2 (0.482 mi.)	L64	349

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 12/16/2021 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCCTA - CERONE (AGNE Cleanup Status: COMPLETED - CASE CLOSED	***3990 ZANKER RD***	***NNE 1/4 - 1/2 (0.272 mi.)***	***J56***	***248***

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 22 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	***175W TASMAN DR L***	***SSW 0 - 1/8 (0.055 mi.)***	***B7***	***23***

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITHKLINE DIAGNOSTI	225 BAYPOINTE PY	NNE 0 - 1/8 (0.057 mi.)	C9	33
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
HITACHI MICRO SYSTEM	179 E TASMAN DR	SE 0 - 1/8 (0.071 mi.)	D13	39
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
N1 LIFE	160 E TASMAN DR STE	S 0 - 1/8 (0.074 mi.)	B15	42
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
LOCKHEED MARTIN IS &	***160 E TASMAN DR***	***S 0 - 1/8 (0.074 mi.)***	***B18***	***47***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
LOCKHEED MARTIN MISS	160 E TASMAN DR	S 0 - 1/8 (0.074 mi.)	B19	67
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
FUJITSU LABORATORIES	***3811 ZANKER RD***	***E 0 - 1/8 (0.088 mi.)***	***F23***	***73***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
NETSCOUT INC	***178 E TASMAN DR***	***SE 0 - 1/8 (0.091 mi.)***	***D25***	***138***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
CISCO SYSTEMS INC-BL	***3850 ZANKER RD***	***ENE 0 - 1/8 (0.103 mi.)***	***30***	***148***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
CISCO SYSTEMS INC-BL	***3800 ZANKER RD BLDG***	***E 0 - 1/8 (0.113 mi.)***	***F31***	***153***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
AT&T CALIFORNIA - N1	***248 E TASMAN DR***	***ESE 1/8 - 1/4 (0.130 mi.)***	***32***	***156***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
CISCO SYSTEMS INC-BL	***3750 ZANKER RD***	***ESE 1/8 - 1/4 (0.211 mi.)***	***36***	***161***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
THE LAURELS	***155 ESTANCIA DR***	***SSE 1/8 - 1/4 (0.239 mi.)***	***I52***	***215***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
SWIMS INC	***185 ESTANCIA DR***	***SSE 1/8 - 1/4 (0.239 mi.)***	***I54***	***219***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				

Lower Elevation	Address	Direction / Distance	Map ID	Page
JDS UNIPHASE CORP	163 BAYPOINTE PY	SW 0 - 1/8 (0.076 mi.)	E20	67
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
CHART INC	161 BAYPOINTE PY	SW 0 - 1/8 (0.081 mi.)	E21	68
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
RFMD	105 E TASMAN DR	SSW 0 - 1/8 (0.099 mi.)	E27	145
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
PALMER COLLEGE OF CH	***90 E TASMAN DR***	***SSW 1/8 - 1/4 (0.164 mi.)***	***G33***	***158***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
ADVANCED ENERGY INDU	***115 NICHOLSON LN***	***WSW 1/8 - 1/4 (0.231 mi.)***	***H37***	***162***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
TPX COMMUNICATIONS	55 NICHOLSON LN	W 1/8 - 1/4 (0.233 mi.)	H41	178
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
SANMINA	***101 NICHOLSON***	***W 1/8 - 1/4 (0.233 mi.)***	***H45***	***193***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
PERKIN ELMER INC	***75 NICHOLSON LN***	***W 1/8 - 1/4 (0.233 mi.)***	***H51***	***211***
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				

EXECUTIVE SUMMARY

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 is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCCTA - CERONE (AGNE	***3990 ZANKER RD***	***NNE 1/4 - 1/2 (0.272 mi.)***	***J56***	***248***
Reg Id: 43-1234				

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 18 HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
T-MOBILE WEST CORP S	121 E TASMAN DR CELL	SSW 0 - 1/8 (0.043 mi.)	B5	20
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 603944				
BECKMAN COULTER INC	***225 BAYPOINTE PKWY***	***NNE 0 - 1/8 (0.057 mi.)***	***C8***	***25***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 603443				
LBA RIV-COMPANY XXV	***160 E TASMAN***	***S 0 - 1/8 (0.074 mi.)***	***B17***	***45***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 407808				
NETSCOUT INC	***178 E TASMAN DR***	***SE 0 - 1/8 (0.091 mi.)***	***D25***	***138***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 410566				
CISCO SYSTEMS INC-BL	***3850 ZANKER RD***	***ENE 0 - 1/8 (0.103 mi.)***	***30***	***148***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 407977				
CISCO SYSTEMS INC-BL	***3800 ZANKER RD BLDG***	***E 0 - 1/8 (0.113 mi.)***	***F31***	***153***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 407774				
CISCO SYSTEMS INC-BL	***3750 ZANKER RD***	***ESE 1/8 - 1/4 (0.211 mi.)***	***36***	***161***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 409903				
THE LAURELS	***155 ESTANCIA DR***	***SSE 1/8 - 1/4 (0.239 mi.)***	***I52***	***215***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 411098				
OUT OF BUSINESS (DUP	185 ESTANCIA	SSE 1/8 - 1/4 (0.239 mi.)	I53	218
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 410572				
SWIMS INC	***185 ESTANCIA DR***	***SSE 1/8 - 1/4 (0.239 mi.)***	***I54***	***219***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600593				

Lower Elevation	Address	Direction / Distance	Map ID	Page
OUT OF BUSINESS (SPR	166 BAYPOINTE PY CEL	SW 0 - 1/8 (0.059 mi.)	B12	39
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

File Num: 411519

CHART INC.	***161 BAYPOINTE PKWY***	***SW 0 - 1/8 (0.081 mi.)***	***E22***	***68***

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
File Num: 601817

OUT OF BUSINESS (RFM	105 E TASMAN	SSW 0 - 1/8 (0.099 mi.)	E29	148

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
File Num: 408257

PALMER COLLEGE OF CH	90 TASMAN DR 15	SSW 1/8 - 1/4 (0.164 mi.)	G34	161

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
File Num: 403438

OUT OF BUSINESS	85 E TASMAN DR	SW 1/8 - 1/4 (0.176 mi.)	35	161

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
File Num: 600543

U S TELEPACIFIC COMM	***55 NICHOLSON LANE***	***W 1/8 - 1/4 (0.233 mi.)***	***H43***	***181***

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
File Num: 430761

SANMINA	***101 NICHOLSON***	***W 1/8 - 1/4 (0.233 mi.)***	***H45***	***193***

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
File Num: 404936

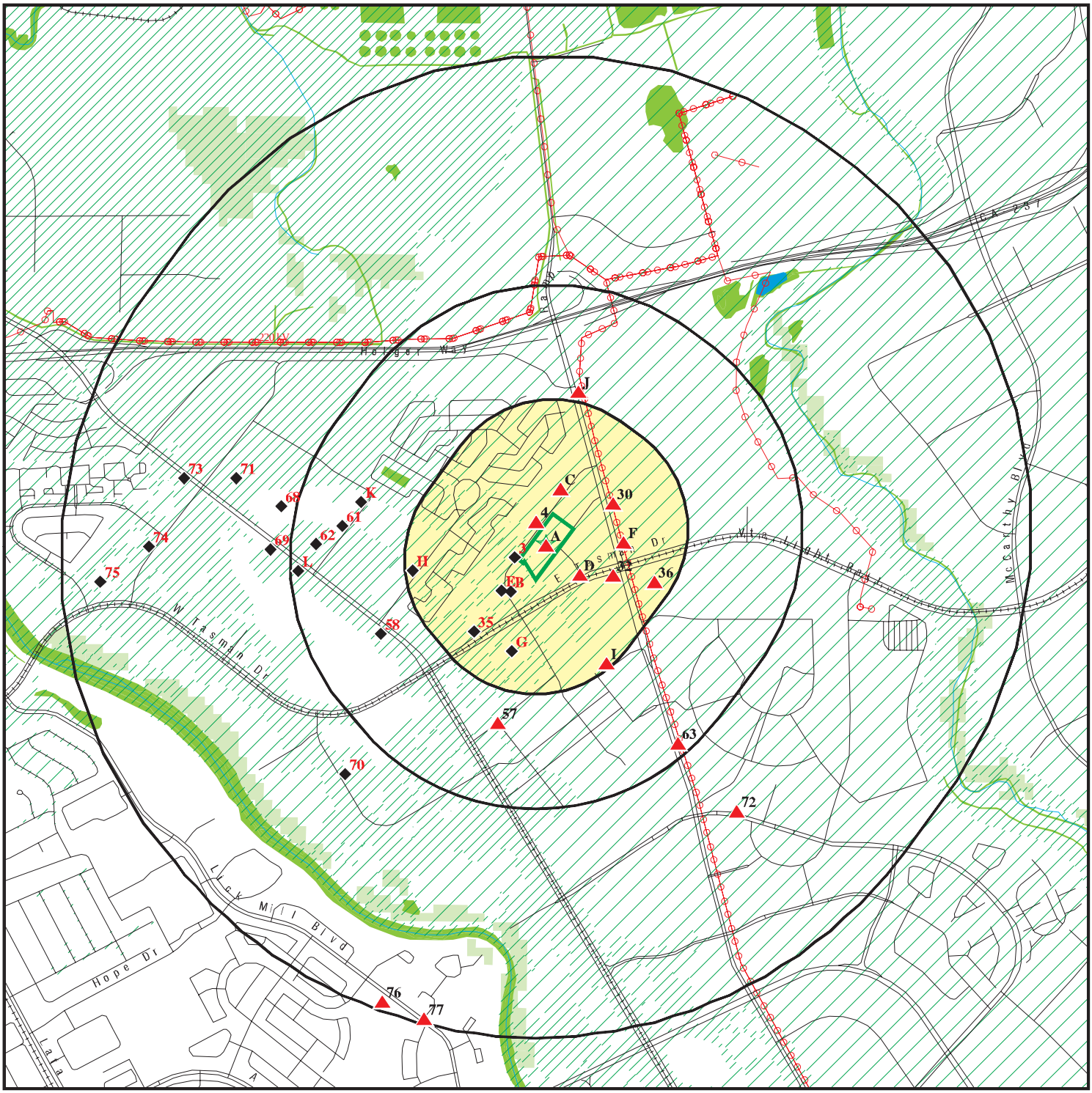
PERKIN ELMER INC	***75 NICHOLSON LN***	***W 1/8 - 1/4 (0.233 mi.)***	***H51***	***211***

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
File Num: 431764

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6901789.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

N

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

SITE NAME: Baypointe San Jose	CLIENT: Roux Associates Inc
ADDRESS: 210 Baypointe Parkway San Jose CA 95134	CONTACT: Charmayne Floyd INQUIRY #: 6901789.2s
LAT/LONG: 37.413181 / 121.940165	DATE: March 17, 2022 9:02 am

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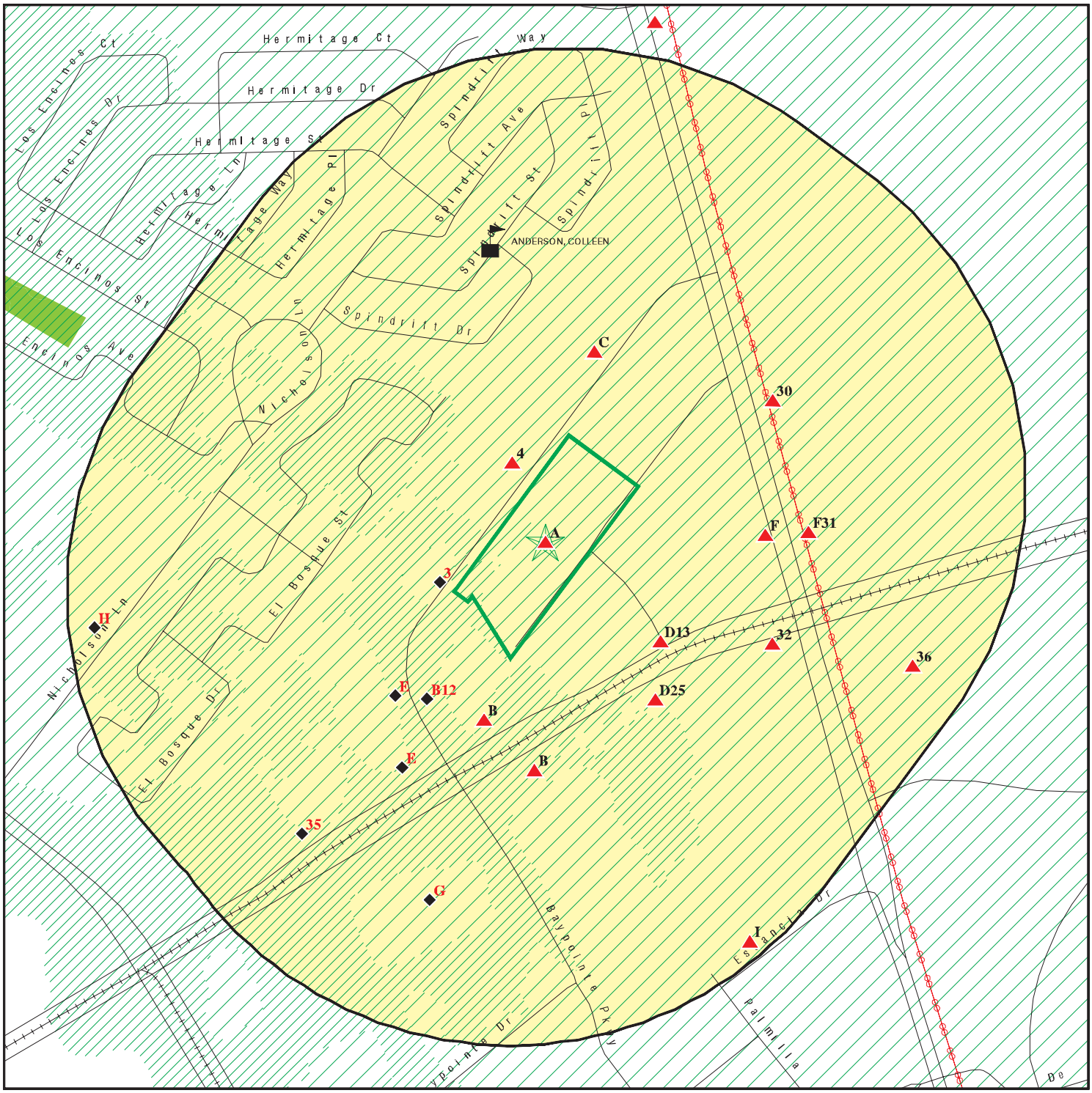
DETAIL MAP - 6901789.2S



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Baypointe San Jose	CLIENT:	Roux Associates Inc
ADDRESS:	210 Baypointe Parkway San Jose CA 95134	CONTACT:	Charmayne Floyd
		INQUIRY #:	6901789.2s
LAT/LONG:	37.413181 / 121.940165	DATE:	March 17, 2022 9:02 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	3	NR	NR	3
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		2	1	NR	NR	NR	3
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	1	1	NR	2
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		1	0	5	10	NR	16
Lists of state and tribal landfills and solid waste disposal facilities								
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
Lists of state and tribal leaking storage tanks								
LUST	0.500		0	0	2	NR	NR	2
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	2	NR	NR	2
HIST LUST	0.500		0	0	2	NR	NR	2
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		1	0	0	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	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
Local Lists of Hazardous waste / Contaminated Sites								
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
CERS HAZ WASTE	0.250		4	3	NR	NR	NR	7
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
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
Records of Emergency Release Reports								
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
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		5	8	NR	NR	NR	13
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	1	0	NR	1
Cortese	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		13	9	NR	NR	NR	22
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		9	9	NR	NR	NR	18
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP	2	NR	NR	NR	NR	NR	2
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		3	36	30	18	11	0	98

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **STRYKER ENDOSCOPY**
210 BAYPOINTE PKWY
SAN JOSE, CA 95134 | **HAZNET** **HWTS** | **S113037157** **N/A**

Site 1 of 2 in cluster A

Actual: 17 ft.

HAZNET:

Name:	STRYKER ENDOSCOPY
Address:	210 BAYPOINTE PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341621
Contact:	SCOTT TANAKA
Telephone:	4088942138
Mailing Name:	Not reported
Mailing Address:	210 BAYPOINTE PKWY
Year:	1995
Gepaid:	CAL000038942
TSD EPA ID:	CAD009452657
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	1.155
Year:	1995
Gepaid:	CAL000038942
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.594
Year:	1994
Gepaid:	CAL000038942
TSD EPA ID:	CAD009452657
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.209
Year:	1994
Gepaid:	CAL000038942
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.198
Year:	1994
Gepaid:	CAL000038942
TSD EPA ID:	CAD009452657
CA Waste Code:	-
Disposal Method:	-
Tons:	0.2293
Year:	1990
Gepaid:	CAL000038942
TSD EPA ID:	WAT540010378
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	01 -
Tons:	0.0083

STRYKER ENDOSCOPY (Continued) **S113037157**

Additional Info:

Year:	1994
Gen EPA ID:	CAL000038942
Shipment Date:	19940908
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940908
Manifest ID:	93645766
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940516
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	92673433
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940516
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	92673433
Trans EPA ID:	CAD009452657

STRYKER ENDOSCOPY (Continued) **S113037157**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000038942
Shipment Date:	19950710
Creation Date:	11/13/1995 0:00:00
Receipt Date:	19950710
Manifest ID:	95507509
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950710
Creation Date:	11/13/1995 0:00:00
Receipt Date:	19950710
Manifest ID:	95507509
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported

STRYKER ENDOSCOPY (Continued) **S113037157**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950504
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950504
Manifest ID:	95371820
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950504
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950504
Manifest ID:	95371820
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

STRYKER ENDOSCOPY (Continued) **S113037157**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950123
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950123
Manifest ID:	93572660
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950123
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950123
Manifest ID:	93572660
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	STRYKER ENDOSCOPY
Address:	210 BAYPOINTE PKWY
Address 2:	Not reported

STRYKER ENDOSCOPY (Continued) **S113037157**

City,State,Zip:	SAN JOSE, CA 951341621
EPA ID:	CAL000038942
Inactive Date:	06/30/1997
Create Date:	08/01/1990
Last Act Date:	11/26/1997
Mailing Name:	Not reported
Mailing Address:	210 BAYPOINTE PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951341621
Owner Name:	STRYKER ENDOSCOPY
Owner Address:	210 BAYPOINTE PKWY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951341621
Contact Name:	SCOTT TANAKA
Contact Address:	210 BAYPOINTE PKWY/UNDELIV V97 -PH
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341621

A2 Target Property | **INDUSYS TECHNOLOGY INC** | **HWTS** | **S124609968**
210 BAYPOINTE PKWY | **N/A**
SAN JOSE, CA 95134

Site 2 of 2 in cluster A

Actual: 17 ft.

HWTS:

Name:	INDUSYS TECHNOLOGY INC
Address:	210 BAYPOINTE PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341621
EPA ID:	CAC002676674
Inactive Date:	03/27/2012
Create Date:	09/28/2011
Last Act Date:	09/28/2011
Mailing Name:	Not reported
Mailing Address:	210 BAYPOINTE PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951341621
Owner Name:	INDUSYS TECHNOLOGY INC
Owner Address:	210 BAYPOINTE PKWY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951341621
Contact Name:	JOELLE ETHAN
Contact Address:	210 BAYPOINTE PKWY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341621

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3 WSW < 1/8 0.011 mi. 58 ft. | **HYDROSTATIC TEST T24 SAN JOSE** | **RCRA-LQG** | **1014915714**
164 BAYPOINT PARKWAY | **CAR000222083**
SAN JOSE, CA 95134

Relative: Lower
Actual: 16 ft.

RCRA-LQG:

Date Form Received by Agency:	20121011
Handler Name:	HYDROSTATIC TEST T24 SAN JOSE
Handler Address:	164 BAYPOINT PARKWAY

HYDROSTATIC TEST T24 SAN JOSE (Continued) **1014915714**

Handler City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAR000222083
Contact Name:	DANIEL SANCHEZ
Contact Address:	N. WIGET LANE
Contact City,State,Zip:	WALNUT CREEK, CA 94598
Contact Telephone:	925-459-6961
Contact Fax:	Not reported
Contact Email:	D2SY@PGE.COM
Contact Title:	ENVIRONMENTAL SCIENTIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2011
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 7640
Mailing City,State,Zip:	SAN FRANCISCO, CA 94120
Owner Name:	PACIFIC GAS AND ELECTRIC COMPANY
Owner Type:	Private
Operator Name:	PACIFIC GAS AND ELECTRIC COMPANY
Operator Type:	Private
Short-Term Generator Activity:	Yes
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

HYDROSTATIC TEST T24 SAN JOSE (Continued) **1014915714**

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:	20121106
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2011

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC CO
Legal Status:	Private
Date Became Current:	19090101
Date Ended Current:	Not reported
Owner/Operator Address:	77 BEALE ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94583
Owner/Operator Telephone:	925-415-6329
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC COMPANY
Legal Status:	Private
Date Became Current:	19080901
Date Ended Current:	Not reported
Owner/Operator Address:	77 BEALE STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	925-459-6961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HYDROSTATIC TEST T24 SAN JOSE (Continued) **1014915714**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC COMPANY
Legal Status:	Private
Date Became Current:	19080901
Date Ended Current:	Not reported
Owner/Operator Address:	77 BEALE STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	925-459-6961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC CO
Legal Status:	Private
Date Became Current:	19090101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20121011
Handler Name:	HYDROSTATIC TEST T24 SAN JOSE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20111017
Handler Name:	T24 HYDROSTATIC TESTING SEGMENT
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	48621
NAICS Description:	PIPELINE TRANSPORTATION OF NATURAL GAS

HYDROSTATIC TEST T24 SAN JOSE (Continued) **1014915714**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

4
NNW
< 1/8
0.019 mi.
100 ft.

191 BAYPOINTE PARKWAY
191 BAYPOINTE PARKWAY
SAN JOSE, CA 95134

US BROWNFIELDS **1012262965**
N/A

Relative:
Higher

Actual:
17 ft.

US BROWNFIELDS:

Name:	191 BAYPOINTE PARKWAY
Address:	191 BAYPOINTE PARKWAY
City,State,Zip:	SAN JOSE, CA 95134
Recipient Name:	San Jose, City of
Grant Type:	Assessment
Property Number:	097-07-030
Parcel size:	3
Latitude:	37.4137535
Longitude:	-121.9404079
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Farmland, undeveloped land. Current building constructed in 1993.
Datum:	World Geodetic System of 1984
Acres Property ID:	103265
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96922201
Start Date:	4/1/2009
Ownership Entity:	-
Completion Date:	6/30/2009
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y

191 BAYPOINTE PARKWAY (Continued) **1012262965**

Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	3
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-

191 BAYPOINTE PARKWAY (Continued) **1012262965**

Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Farmland, undeveloped land. Current building constructed in 1993.
Below Poverty Number:	444
Below Poverty Percent:	8.11
Meidan Income:	12133
Meidan Income Number:	1468
Meidan Income Percent:	26.81
Vacant Housing Number:	231
Vacant Housing Percent:	9.48
Unemployed Number:	187
Unemployed Percent:	3.42

B5 **T-MOBILE WEST CORP SF94519A** **HAZMAT** **S121173376**
SSW **121 E TASMAN DR CELL** **N/A**
< 1/8 **SAN JOSE, CA 95134**
0.043 mi.
227 ft. **Site 1 of 10 in cluster B**

Relative:
Higher

Actual:
17 ft.

SAN JOSE HAZMAT:

Name:	T-MOBILE WEST CORP SF94519A
Address:	121 E TASMAN DR CELL
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	603944
Class:	Auto Wrecking/Misc Simple Facility

B6 SSW < 1/8 0.045 mi. 237 ft. | **CISCO SYSTEMS INC - SJ-P** | **RCRA NonGen / NLR** | **1024814577**
125 E TASMAN DR | **CAL000309596**
SAN JOSE, CA 95134

Site 2 of 10 in cluster B

Relative: Higher

Actual: 17 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20060727
Handler Name:	CISCO SYSTEMS INC - SJ-P
Handler Address:	125 E TASMAN DR
Handler City,State,Zip:	SAN JOSE, CA 95134-1620
EPA ID:	CAL000309596
Contact Name:	SNEHA JAGTAP
Contact Address:	170 WEST TASMAN DRIVE
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-526-2075
Contact Fax:	Not reported
Contact Email:	SNJAGTAP@CISCO.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:	285 WEST TASMAN DR.
Mailing City,State,Zip:	SAN JOSE, CA 95134-1720
Owner Name:	CISCO COAST TIRES AND SVCS, INC
Owner Type:	Other
Operator Name:	SNEHA JAGTAP
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

CISCO SYSTEMS INC - SJ-P (Continued) **1024814577**

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:	CISCO COAST TIRES AND SVCS, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	170 W TASMAN DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134-1700
Owner/Operator Telephone:	800-553-6387
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SNEHA JAGTAP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	170 WEST TASMAN DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-526-2075
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CISCO SYSTEMS INC - SJ-P (Continued) **1024814577**

Historic Generators:

Receive Date:	20060727
Handler Name:	CISCO SYSTEMS INC - SJ-P
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:	334613
NAICS Description:	MAGNETIC AND OPTICAL RECORDING MEDIA MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B7 **CISCO SYSTEMS INC-BLDG L** **CUPA Listings** **S114555265**
SSW **175W TASMAN DR L** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95134**
0.055 mi.
290 ft. **Site 3 of 10 in cluster B**

Relative:
Higher

Actual:
17 ft.

CUPA SANTA CLARA:

Name:	CISCO SYSTEMS INC BLDG L
Address:	175 TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.411333
Longitude:	-121.940876
Record ID:	PR0414040
Facility ID:	FA0273811

CERS:

Name:	CISCO SYSTEMS INC-BLDG L
Address:	175W TASMAN DR L
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	595616
CERS ID:	10096024
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Casey mcbrian
Entity Title:	property manager

CISCO SYSTEMS INC-BLDG L (Continued) **S114555265**

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	225 W Santa Clara St
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113-1723
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	CBRE Sunnyvale/Mountain View
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Casey McBrian
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:	Casey McBrian
Entity Title:	Not reported
Affiliation Address:	225 W Santa Clara St
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113-1723
Affiliation Phone:	,

CISCO SYSTEMS INC-BLDG L (Continued) **S114555265**

Affiliation Type Desc:	Legal Owner
Entity Name:	Google LLC
Entity Title:	Not reported
Affiliation Address:	225 W Santa Clara St
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113-1723
Affiliation Phone:	(408) 660-0761,

Affiliation Type Desc:	Operator
Entity Name:	Google - 175 Tasman
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) 660-0761,

C8 **BECKMAN COULTER INC** **HAZNET** **S113015858**
NNE **225 BAYPOINTE PKWY** **HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95134** **HWTS**
0.057 mi.
299 ft. **Site 1 of 4 in cluster C**

Relative:
Higher

Actual:
17 ft.

HAZNET:

Name:	BECKMAN COULTER INC
Address:	225 BAYPOINTE PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
Contact:	CHRIS ZDUNKIEWICZ
Telephone:	7147738541
Mailing Name:	Not reported
Mailing Address:	4300 N HARBOR BLVD
Year:	1996
Gepaid:	CAD982413205
TSD EPA ID:	CAT080014079
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.2
Year:	1996
Gepaid:	CAD982413205
TSD EPA ID:	CAT080014079
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.15
Year:	1996
Gepaid:	CAD982413205
TSD EPA ID:	CAT080014079
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H01 - Transfer Station
Tons:	0.34

BECKMAN COULTER INC (Continued) **S113015858**

Year: 1994
Gepaid: CAD982413205
TSD EPA ID: CAT080014079
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.2085

Year: 1993
Gepaid: CAD982413205
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.187

Year: 1993
Gepaid: CAD982413205
TSD EPA ID: CAT080022148
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: D99 - Disposal, Other
Tons: 0.005

Year: 1992
Gepaid: CAD982413205
TSD EPA ID: CAD009452657
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: D99 - Disposal, Other
Tons: 0.688

Year: 1992
Gepaid: CAD982413205
TSD EPA ID: CAD009452657
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: D99 - Disposal, Other
Tons: 0.2293

Year: 1991
Gepaid: CAD982413205
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.2293

Year: 1990
Gepaid: CAD982413205
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.2293

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

Additional Info:
Year: 1993
Gen EPA ID: CAD982413205

BECKMAN COULTER INC (Continued) **S113015858**

Shipment Date:	19931020
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931020
Manifest ID:	92670869
Trans EPA ID:	CAT080031248
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930428
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930504
Manifest ID:	92681201
Trans EPA ID:	CAD081157166
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD982413205

Shipment Date:	19940728
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940729
Manifest ID:	93055544
Trans EPA ID:	CAD982497158

BECKMAN COULTER INC (Continued) **S113015858**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982413205
Shipment Date:	19960802
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960805
Manifest ID:	96585601
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960802
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960805
Manifest ID:	96585601
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported

BECKMAN COULTER INC (Continued) **S113015858**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
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
Shipment Date:	19960802
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960805
Manifest ID:	96585601
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	****
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960730
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960801
Manifest ID:	95846413
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported

BECKMAN COULTER INC (Continued) **S113015858**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960730
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960801
Manifest ID:	95846413
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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
Shipment Date:	19960730
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960801
Manifest ID:	95846413
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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
Shipment Date:	19960730
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960801
Manifest ID:	95846413

BECKMAN COULTER INC (Continued) **S113015858**

Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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
Shipment Date:	19960730
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960801
Manifest ID:	95846412
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960730
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960801
Manifest ID:	95846412
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap

BECKMAN COULTER INC (Continued) **S113015858**

RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960730
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960801
Manifest ID:	95846412
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
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:	OUT OF BUSINESS (PG&E R-303 TEMP CONSTRU
Address:	225 BAYPOINTE PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	603443
Class:	Not reported

HWTS:

Name:	BECKMAN COULTER INC
Address:	225 BAYPOINTE PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
EPA ID:	CAD982413205
Inactive Date:	06/30/1998
Create Date:	06/17/1988
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	4300 N HARBOR BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FULLERTON, CA 928342607

BECKMAN COULTER INC (Continued) **S113015858**

Owner Name: BECKMAN COULTER INC
Owner Address: 4300 N HARBOR BLVD
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928342607
Contact Name: CHRIS ZDUNKIEWICZ
Contact Address: INACTIVE PER VQ98 - BMI
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 928342607

NAICS:
EPA ID: CAD982413205
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 32541
NAICS Description: Pharmaceutical and Medicine Manufacturing
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: 1998-06-30 00:00:00
Facility Name: BECKMAN COULTER INC
Facility Address: 225 BAYPOINTE PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951340000

C9 **SMITHKLINE DIAGNOSTICS INC** **CUPA Listings** **S121469642**
NNE **225 BAYPOINTE PY** **N/A**
< 1/8 **SAN JOSE, CA 95134**
0.057 mi.
299 ft. **Site 2 of 4 in cluster C**

Relative:
Higher
Actual:
17 ft.

CUPA SANTA CLARA:
Name: SMITHKLINE DIAGNOSTICS INC
Address: 225 BAYPOINTE PY
City,State,Zip: SAN JOSE, CA 951341622
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.407272
Longitude: -121.942574
Record ID: PR0312990
Facility ID: FA0207813

C10 **SMITHKLINE DIAGNOSTICS, INC** **RCRA-SQG** **1000409620**
NNE **225 BAYPOINTE PARKWAY** **FINDS** **CAD982413205**
< 1/8 **SAN JOSE, CA 95134** **ECHO**
0.057 mi.
299 ft. **Site 3 of 4 in cluster C**

Relative:
Higher
Actual:
17 ft.

RCRA-SQG:
Date Form Received by Agency: 19880316
Handler Name: SMITHKLINE PARKWAY
Handler Address: 225 BAYPOINTE PARKWAY
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAD982413205
Contact Name: ENVIRONMENTAL MANAGER

SMITHKLINE DIAGNOSTICS, INC (Continued) **1000409620**

Contact Address:	225 BAYPOINTE PARKWAY
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-435-2660
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:	BAYPOINTE PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	FIRST INTERSTATE MORG
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

SMITHKLINE DIAGNOSTICS, INC (Continued) **1000409620**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FIRST INTERSTATE MORG
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:	19880316
Handler Name: SMITHKLINE PARKWAY	
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

SMITHKLINE DIAGNOSTICS, INC (Continued) **1000409620**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002690543

Click Here:

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

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

ECHO:
Envid: 1000409620
Registry ID: 110002690543
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002690543
Name: SMITHKLINE DIAGNOSTICS, INC
Address: 225 BAYPOINTE PARKWAY
City,State,Zip: SAN JOSE, CA 95134

C11 **SMITHKLINE DIAGNOSTICS, INC** **RCRA-SQG** **1000409619**
NNE **225 BAYPOINTE PARKWAY** **CAD981388689**
< 1/8 **SAN JOSE, CA 95134**
0.057 mi.
299 ft. **Site 4 of 4 in cluster C**

Relative:
Higher

Actual:
17 ft.

RCRA-SQG:
Date Form Received by Agency: 19860214
Handler Name: SMITHKLINE DIAGNOSTICS, INC
Handler Address: 225 BAYPOINTE PARKWAY
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAD981388689
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 225 BAYPOINTE PARKWAY
Contact City,State,Zip: SAN JOSE, CA 95134
Contact Telephone: 408-435-2660
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

SMITHKLINE DIAGNOSTICS, INC (Continued) **1000409619**

EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	225 BAYPOINTE PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	FIRST INTERSTATE MORG
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

SMITHKLINE DIAGNOSTICS, INC (Continued) **1000409619**

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:	FIRST INTERSTATE MORG
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:	19860214
Handler Name:	SMITHKLINE DIAGNOSTICS, INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339112

SMITHKLINE DIAGNOSTICS, INC (Continued) **1000409619**

NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B12
SW
< 1/8
0.059 mi.
313 ft.

OUT OF BUSINESS (SPRINT PCS) **HAZMAT** **S108937404**
166 BAYPOINTE PY CELL **N/A**
SAN JOSE, CA 95134

Site 4 of 10 in cluster B

Relative:
Lower

Actual:
16 ft.

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (SPRINT PCS)
Address:	166 BAYPOINTE PY CELL
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	411519
Class:	Misc. Complex firms and labs

D13
SE
< 1/8
0.071 mi.
374 ft.

HITACHI MICRO SYSTEMS INC **CUPA Listings** **S121469499**
179 E TASMAN DR **N/A**
SAN JOSE, CA 95134

Site 1 of 2 in cluster D

Relative:
Higher

Actual:
18 ft.

CUPA SANTA CLARA:

Name:	HITACHI MICRO SYSTEMS INC
Address:	179 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.412285
Longitude:	-121.938963
Record ID:	PR0316059
Facility ID:	FA0207097

B14
South
< 1/8
0.074 mi.
390 ft.

QBAY **RCRA NonGen / NLR** **1026493805**
160 E TASMAN DR **CAL000458640**
SAN JOSE, CA 95134

Site 5 of 10 in cluster B

Relative:
Higher

Actual:
17 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20201203
Handler Name:	QBAY	
Handler Address:		160 E TASMAN DR
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000458640

QBAY (Continued) **1026493805**

Contact Name:	KWESI MERCURIUS
Contact Address:	3010 NORTH FIRST ST
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	510-593-6992
Contact Fax:	Not reported
Contact Email:	KWESI.MERCURIUS@VISBYMEDICAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3010 NORTH FIRST ST
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	VISBY MEDICAL INC
Owner Type:	Other
Operator Name:	KWESI MERCURIUS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-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

QBAY (Continued) **1026493805**

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:	20201203
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:	VISBY MEDICAL INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3010 NORTH FIRST ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-650-8878
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KWESI MERCURIUS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3010 NORTH FIRST ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	510-593-6992
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201203
Handler Name: QBAY	
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

QBAY (Continued) **1026493805**

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: 325413
NAICS Description: IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B15 **N1 LIFE** **CUPA Listings** **S121471523**
South **160 E TASMAN DR STE 106** **N/A**
< 1/8 **SAN JOSE, CA 95134**
0.074 mi.
390 ft. **Site 6 of 10 in cluster B**

Relative:
Higher

Actual:
17 ft.

CUPA SANTA CLARA:
Name: N1 LIFE
Address: 160 E TASMAN DR STE 106
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0440897
Facility ID: FA0300321

Name: QUANTUM CORP
Address: 160 E TASMAN DR
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.411764
Longitude: -121.938850
Record ID: PR0360251
Facility ID: FA0250050

B16 **APOSTLE INC** **RCRA NonGen / NLR** **1026170626**
South **160 E TASMAN DR STE 116** **CAL000454192**
< 1/8 **SAN JOSE, CA 95134**
0.074 mi.
390 ft. **Site 7 of 10 in cluster B**

Relative:
Higher

Actual:
17 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20200415
Handler Name:	APOSTLE INC	
Handler Address:		160 E TASMAN DR STE 116
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000454192
Contact Name:		SHUTING ZHAO
Contact Address:		160 E TASMAN DR STE 116
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		607-227-9749
Contact Fax:		Not reported
Contact Email:		SZHAO@APOSTLEBIO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		160 E TASMAN DR STE 116
Mailing City,State,Zip:		SAN JOSE, CA 95134
Owner Name:		APOSTLE INC
Owner Type:		Other
Operator Name:		SHUTING ZHAO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

APOSTLE INC (Continued) **1026170626**

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:	20200424
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:	APOSTLE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	160 E TASMAN DR STE 116
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	650-534-5218
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHUTING ZHAO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	160 E TASMAN DR STE 116
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	607-227-9749
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

APOSTLE INC (Continued) **1026170626**

Historic Generators:

Receive Date:	20200415
Handler Name: APOSTLE INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	541720
NAICS Description:	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B17 **LBA RIV-COMPANY XXV LLC** **EMI** **S105092303**
South **160 E TASMAN** **HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95134**
0.074 mi.
390 ft. **Site 8 of 10 in cluster B**

Relative:
Higher

Actual:
17 ft.

EMI:

Name:	HEWLETT PACKARD
Address:	160 E TASMAN
City,State,Zip:	SAN JOSE, CA 95134
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	22164
Air District Name:	BA
SIC Code:	7379
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:	0.011
Reactive Organic Gases Tons/Yr:	0.0092037
Carbon Monoxide Emissions Tons/Yr:	0.019
NOX - Oxides of Nitrogen Tons/Yr:	0.186
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003

Name:	LBA RIV-COMPANY XXV, LLC
Address:	160 E TASMAN
City,State,Zip:	SAN JOSE, CA 95134
Year:	2014

LBA RIV-COMPANY XXV LLC (Continued) **S105092303**

County Code:	43
Air Basin:	SF
Facility ID:	22636
Air District Name:	BA
SIC Code:	7379
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:	0.010648486
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.018600364
NOX - Oxides of Nitrogen Tons/Yr:	0.185886296
SOX - Oxides of Sulphur Tons/Yr:	0.000212062
Particulate Matter Tons/Yr:	0.003283901
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003152545

Name:	LBA RIV-COMPANY XXV, LLC
Address:	160 E TASMAN
City,State,Zip:	SAN JOSE, CA 95134
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	22636
Air District Name:	BA
SIC Code:	7379
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:	0.01064849
Reactive Organic Gases Tons/Yr:	0.009778717
Carbon Monoxide Emissions Tons/Yr:	0.01860036
NOX - Oxides of Nitrogen Tons/Yr:	0.1858863
SOX - Oxides of Sulphur Tons/Yr:	0.000212062
Particulate Matter Tons/Yr:	0.003283901
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003152545

Name:	LBA RIV-COMPANY XXV, LLC
Address:	160 E TASMAN
City,State,Zip:	SAN JOSE, CA 95134
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	22636
Air District Name:	BA
SIC Code:	7379
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:	0.010648486
Reactive Organic Gases Tons/Yr:	0.009354694951
Carbon Monoxide Emissions Tons/Yr:	0.018600364
NOX - Oxides of Nitrogen Tons/Yr:	0.185886296
SOX - Oxides of Sulphur Tons/Yr:	0.000212062
Particulate Matter Tons/Yr:	0.003283901
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003152545

Name:	LBA RIV-COMPANY XXV LLC

LBA RIV-COMPANY XXV LLC (Continued) **S105092303**

Address:	160 E TASMAN
City,State,Zip:	SAN JOSE, CA 95134
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	22636
Air District Name:	BA
SIC Code:	7379
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:	0.001277967
Reactive Organic Gases Tons/Yr:	0.0011226940095
Carbon Monoxide Emissions Tons/Yr:	0.002231451
NOX - Oxides of Nitrogen Tons/Yr:	0.022279563
SOX - Oxides of Sulphur Tons/Yr:	2.7406e-005
Particulate Matter Tons/Yr:	0.00036159758551
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000359428

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (LBA REALTY)
Address:	160 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	407808
Class:	Auto Wrecking/Misc Simple Facility

B18 **LOCKHEED MARTIN IS & S** **CERS HAZ WASTE** **S113106015**
South **160 E TASMAN DR** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95134** **HAZNET**
0.074 mi. **CERS**
390 ft. **Site 9 of 10 in cluster B** **HWTS**

Relative:
Higher

Actual:
17 ft.

CERS HAZ WASTE:

Name:	APOSTLE INC
Address:	160 E TASMAN DR STE 116
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	573061
CERS ID:	10867387
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	APOSTLE INC
Address:	160 E TASMAN DR STE 116
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	Not reported
Longitude:	Not reported
Record ID:	PR0440893
Facility ID:	FA0300319

Name:	APOSTLE INC
Address:	160 E TASMAN DR STE 116
City,State,Zip:	SAN JOSE, CA 95134

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	Not reported
Longitude:	Not reported
Record ID:	PR0440894
Facility ID:	FA0300319

Name:	Q BAY CENTER
Address:	160 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.411056
Longitude:	-121.940324
Record ID:	PR0400879
Facility ID:	FA0269457

HAZNET:

Name:	LOCKHEED MARTIN IS & S
Address:	160 E TASMAN DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
Contact:	CYNTHIA RITTENHOUSE, ENV ENG
Telephone:	4084734311
Mailing Name:	Not reported
Mailing Address:	PO BOX 49041

Year:	2005
Gepaid:	CAL000208185
TSD EPA ID:	CAD059494310
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.02

Year:	2005
Gepaid:	CAL000208185
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H01 - Transfer Station
Tons:	0.554

Year:	2005
Gepaid:	CAL000208185
TSD EPA ID:	CAD059494310
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H01 - Transfer Station
Tons:	0.075

Year:	2005
Gepaid:	CAL000208185
TSD EPA ID:	CAD059494310
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H01 - Transfer Station

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Tons:	0.03
Year:	2003
Gepaid:	CAL000208185
TSD EPA ID:	CAD05949431
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.02
Year:	2003
Gepaid:	CAL000208185
TSD EPA ID:	CAD05949431
CA Waste Code:	751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	-
Tons:	0.04
Year:	2003
Gepaid:	CAL000208185
TSD EPA ID:	CAD05949431
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H01 - Transfer Station
Tons:	0.055
Year:	2003
Gepaid:	CAL000208185
TSD EPA ID:	CAD05949431
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	D99 - Disposal, Other
Tons:	0.04
Year:	2000
Gepaid:	CAL000208185
TSD EPA ID:	CAD059494310
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	D99 - Disposal, Other
Tons:	0.0075
Year:	2000
Gepaid:	CAL000208185
TSD EPA ID:	CAD059494310
CA Waste Code:	724 - Liquids with lead >= 500 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.0325

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

Additional Info:

Year:	2005
Gen EPA ID:	CAL000208185
Shipment Date:	20050105
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050105
Manifest ID:	24038968

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
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
Shipment Date:	20050105
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050105
Manifest ID:	24038968
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
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:	20050105
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050105
Manifest ID:	24038968
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution

LOCKHEED MARTIN IS & S (Continued) **S113106015**

RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050105
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20050105
Manifest ID:	24038969
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050105
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20050105
Manifest ID:	24038969
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Additional Code 5:	Not reported
Shipment Date:	20050105
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20050105
Manifest ID:	24038969
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050105
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20050105
Manifest ID:	24038969
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.265
Waste Quantity:	530
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:	20050105
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050105
Manifest ID:	24038968
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
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:	2000
Gen EPA ID:	CAL000208185
Shipment Date:	20000727
Creation Date:	11/13/2000 0:00:00
Receipt Date:	20000727
Manifest ID:	20302847
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
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:	20000727
Creation Date:	11/13/2000 0:00:00
Receipt Date:	20000727
Manifest ID:	20302847
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000727
Creation Date:	11/13/2000 0:00:00
Receipt Date:	20000727
Manifest ID:	20302847
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000727
Creation Date:	11/13/2000 0:00:00
Receipt Date:	20000727
Manifest ID:	20302847
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000727
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20302847
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000727
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20302847
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000501
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99356481
Trans EPA ID:	SCR000074591
Trans Name:	Not reported

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000501
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99356481
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
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:	20000501
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000501
Manifest ID:	99356481
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000501
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000501
Manifest ID:	99356481
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000208185
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22899269
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD05949431
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22899269
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD05949431
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030820
Creation Date:	7/29/2004 15:04:53
Receipt Date:	20030820
Manifest ID:	22899269
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD05949431
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
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
Shipment Date:	20030820
Creation Date:	7/29/2004 15:04:53
Receipt Date:	20030820
Manifest ID:	22899269
Trans EPA ID:	MAD039322250

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD05949431
TSDF Alt Name:	Not reported
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.04
Waste Quantity:	80
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:	20030820
Creation Date:	7/29/2004 15:04:53
Receipt Date:	20030820
Manifest ID:	22899269
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD05949431
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.04
Waste Quantity:	80
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:	20030820
Creation Date:	7/29/2004 15:04:53
Receipt Date:	20030820
Manifest ID:	22899269
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD05949431
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.055
Waste Quantity:	110
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:	LBA REALTY
Address:	160 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	559512
CERS ID:	10828384
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	559512
Site Name:	LBA REALTY
Violation Date:	05-04-2021
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 05/11/2021. FACILITY FAILED TO PROVIDE A WRITTEN NOTIFICATION TO THE PROPERTY OWNER THAT THE FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN. ***PROPERTY NOTIFICATION TEMPLATE PROVIDED TO FACILITY VIA EMAIL.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE TO WITH DAVID GODKIN TO CONDUCT A FACILITY WALK THROUGH. THE FACILITY LEASES SMALL LABORATORY SPACES. EACH LAB MANAGES THEIR OWN HAZARDOUS WASTE AND DISCLOSE CHEMICAL EXCEEDING HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS. LAST HMBP SUBMITTED VIA CERS ON 3/25/2021. Q BAY CENTER STORES THE FOLLOWING CHEMICALS THAT MEET HAZARDOUS MATERIALS BUSINESS PLAN PROGRAM INCLUDE: 1. DIESEL 2. NITROGEN 3. SULFURIC ACID DOCUMENTS REVIEWED ON SITE: -HMBP TRAINING, CURRENT.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	David Godkin
Entity Title:	Not reported
Affiliation Address:	160 Tasman Drive

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Hangzhou Silicon Valley Innovation Center, 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:	(408) 921-3443,

Affiliation Type Desc:	Property Owner
Entity Name:	Orchard Commercial
Entity Title:	Not reported
Affiliation Address:	3350 Thomas Road, Suite 201
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 955-1451,

Affiliation Type Desc:	Identification Signer
Entity Name:	Laura Gantt
Entity Title:	Safety Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	160 East Tasman Drive
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Entity Name:	Laura Gantt
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:	Legal Owner
Entity Name:	Hangzhou Silicon Valley Innovation Center
Entity Title:	Not reported
Affiliation Address:	160 East Tasman Drive
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 921-3443,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Q Bay Center
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:	APOSTLE INC
Address:	160 E TASMAN DR STE 116
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	573061
CERS ID:	10867387
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	573061
Site Name:	Apostle Inc
Violation Date:	05-06-2021
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	TREATMENT/STORAGE/DISPOSAL FACILITY (TSDF) SIGNED MANIFEST COPY/IES WERE NOT READILY AVAILABLE FOR REVIEW.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	573061
Site Name:	Apostle Inc
Violation Date:	05-06-2021
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

LOCKHEED MARTIN IS & S (Continued) **S113106015**

	40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	FACILITY FAILED TO POST EMERGENCY PROCEDURES AND POST LOCATIONS OF FIRE EXTINGUISHERS, SPILL CONTROL AND ANY FIRE ALARMS. ****EMERGENCY PROCEDURES TEMPLATE PROVIDED TO VIA EMAIL (MCLARK@APOSTLEBIO.COM)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	573061
Site Name:	Apostle Inc
Violation Date:	05-06-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	UPDATE THE SITE MAP TO INCLUDE AT A MINIMUM THE FOLLOWING ELEMENTS: 1. NORTH ARROW 2. PARKING LOTS 3. EMERGENCY SHUT-OFF SYSTEMS (GAS, ELECTRIC, WATER) 4. LOCATION OF STORM/SEWER DRAINS 5. PRIMARY AND SECONDARY EVACUATION ROUTES 6. EMERGENCY EQUIPMENT SUCH AS FIRE EXTINGUISHER AND SPILL CONTROL
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573061
Site Name:	Apostle Inc
Violation Date:	05-06-2021
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	FACILITY GENERATES HAZARDOUS WASTE BUT FAILED TO OBTAIN A HAZARDOUS WASTE PERMIT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	573061
Site Name:	Apostle Inc
Violation Date:	05-06-2021
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	A HAZARDOUS MATERIALS BUSINESS PLAN WAS SUBMITTED TO CERS ON 5/3/2021 BUT WAS NOT ACCURATE AND THE PLAN IS MISSING THE EMERGENCY/CONTINGENCY AND TRAINING SECTION. ***SEE CERS COMMENTS FOR CORRECTION/OMISSIONS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573061

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Site Name:	Apostle Inc
Violation Date:	05-06-2021
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:	EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING RECORDS WERE NOT AVAILABLE REVIEW. ***TRAINING TEMPLATE EMAIL TO (MCLARK@APOSTLEBIO.COM)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY'S LAST CERS (10867387) SUBMITTAL DATED 5/03/2021. CHEMICALS STORED ON SITE THAT MEET HMBP STORAGE QUANTITIES: 1. GUANIDINE THIOCYANATE
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	THE FACILITY WALK THROUGH WAS CONDUCTED WITH MICHAEL CLARK ON MAY 4, 2021. FACILITY CONDUCTS COVID 19 TESTING. THE FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO: -FLAMMABLE LIQUID (IPA) -ETHYLENE GLYCOL -CORROSIVE LIQUID (HCL AND ACIDS) FACILITY'S STATE EPA ID NUMBER CAL000454191 IS ACTIVE. FIRE EXTINGUISHERS AND ABSORBENT VERIFIED TO BE ON SITE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Yi Wang
Entity Title:	Not reported
Affiliation Address:	160 E Tasman Dr Ste 116
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	David Ge
Entity Title:	Not reported
Affiliation Address:	Not reported

LOCKHEED MARTIN IS & S (Continued) **S113106015**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 695-3281,

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

Affiliation Type Desc:	Legal Owner
Entity Name:	David Ge
Entity Title:	Not reported
Affiliation Address:	160 E Tasman Dr Ste 116
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(650) 695-3281,

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	160 E Tasman Dr Ste 116
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	David Ge
Entity Title:	Not reported
Affiliation Address:	160 E Tasman Dr Ste 116
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(650) 695-3281,

LOCKHEED MARTIN IS & S (Continued) **S113106015**

HWTS:

Name:	APOSTLE INC
Address:	160 E TASMAN DR STE 116
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAL000454192
Inactive Date:	Not reported
Create Date:	04/15/2020
Last Act Date:	12/23/2020
Mailing Name:	Not reported
Mailing Address:	160 E TASMAN DR
Mailing Address 2:	STE 116
Mailing City,State,Zip:	SAN JOSE, CA 951340000
Owner Name:	APOSTLE INC
Owner Address:	160 E TASMAN DR
Owner Address 2:	STE 116
Owner City,State,Zip:	SAN JOSE, CA 951340000
Contact Name:	XIN GUO
Contact Address:	160 E TASMAN DRIVE
Contact Address 2:	SUITE 116
City,State,Zip:	SAN JOSE, CA 951340000

NAICS:

EPA ID:	CAL000454192
Create Date:	2020-04-15 15:03:45.303
NAICS Code:	541720
NAICS Description:	Research and Development in the Social Sciences and Humanities
Issued EPA ID Date:	2020-04-15 15:03:45.30300
Inactive Date:	Not reported
Facility Name:	APOSTLE INC
Facility Address:	160 E TASMAN DR STE 116
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95134

Name:	LOCKHEED MARTIN IS & S
Address:	160 E TASMAN DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
EPA ID:	CAL000208185
Inactive Date:	06/30/2005
Create Date:	03/21/2000
Last Act Date:	12/04/2006
Mailing Name:	Not reported
Mailing Address:	PO BOX 49041
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951610000
Owner Name:	LOCKHEED MARTIN MISSION SYSTEM
Owner Address:	160 E TASMAN DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951340000
Contact Name:	CYNTHIA RITTENHOUSE, ENV ENG
Contact Address:	PO BOX 49041
Contact Address 2:	Not reported

LOCKHEED MARTIN IS & S (Continued) **S113106015**

City,State,Zip: SAN JOSE, CA 951610000

NAICS:

EPA ID:	CAL000208185
Create Date:	2002-03-14 16:36:29.000
NAICS Code:	33429
NAICS Description:	Other Communications Equipment Manufacturing
Issued EPA ID Date:	2000-03-21 00:00:00
Inactive Date:	2005-06-30 00:00:00
Facility Name:	LOCKHEED MARTIN IS & S
Facility Address:	160 E TASMAN DR
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951340000

B19 **LOCKHEED MARTIN MISSION SYSTEMS** **CUPA Listings** **S121472313**
South **160 E TASMAN DR** **N/A**
< 1/8 **SAN JOSE, CA 95134**
0.074 mi.
390 ft. **Site 10 of 10 in cluster B**

Relative:
Higher

Actual:
17 ft.

CUPA SANTA CLARA:

Name:	LOCKHEED MARTIN MISSION SYSTEMS
Address:	160 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.411764
Longitude:	-121.938850
Record ID:	PR0317152
Facility ID:	FA0253216

E20 **JDS UNIPHASE CORP** **CUPA Listings** **S121469411**
SW **163 BAYPOINTE PY** **N/A**
< 1/8 **SAN JOSE, CA 95134**
0.076 mi.
399 ft. **Site 1 of 7 in cluster E**

Relative:
Lower

Actual:
16 ft.

CUPA SANTA CLARA:

Name:	JDS UNIPHASE CORP
Address:	163 BAYPOINTE PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.412901
Longitude:	-121.941359
Record ID:	PR0315324
Facility ID:	FA0206648

E21 SW < 1/8 0.081 mi. 427 ft. | **CHART INC** | **CUPA Listings** | **S121474789** | **N/A**

161 BAYPOINTE PY
SAN JOSE, CA 95134

Site 2 of 7 in cluster E

Relative: Lower
Actual: 16 ft.

CUPA SANTA CLARA:

Name:	CHART INC
Address:	161 BAYPOINTE PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.411943
Longitude:	-121.942449
Record ID:	PR0412823
Facility ID:	FA0272992

Name:	CHART INC
Address:	161 BAYPOINTE PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.411943
Longitude:	-121.942449
Record ID:	PR0412822
Facility ID:	FA0272992

E22 SW < 1/8 0.081 mi. 427 ft. | **CHART INC.** | **HAZNET** | **HAZMAT** | **HWTS** | **S113468237** | **N/A**

161 BAYPOINTE PKWY
SAN JOSE, CA 95134

Site 3 of 7 in cluster E

Relative: Lower
Actual: 16 ft.

HAZNET:

Name:	CHART INC.
Address:	161 BAYPOINTE PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341622
Contact:	DANNY SULLIVAN
Telephone:	4083401052
Mailing Name:	Not reported
Mailing Address:	46441 LANDING PKWY
Year:	2015
Gepaid:	CAL000354977
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2015
Gepaid:	CAL000354977
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

CHART INC. (Continued) **S113468237**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2010
Gepaid:	CAL000354977
TSD EPA ID:	MOD981123391
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Year:	2010
Gepaid:	CAL000354977
TSD EPA ID:	MOD981123391
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	0.05
Year:	2010
Gepaid:	CAL000354977
TSD EPA ID:	MOD981123391
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	-
Tons:	0.002
Year:	2010
Gepaid:	CAL000354977
TSD EPA ID:	MOD981123391
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.005

Additional Info:

Year:	2015
Gen EPA ID:	CAL000354977
Shipment Date:	20150528
Creation Date:	8/20/2015 22:15:27
Receipt Date:	20150608
Manifest ID:	004787649SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported

CHART INC. (Continued) **S113468237**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150528
Creation Date:	8/20/2015 22:15:27
Receipt Date:	20150608
Manifest ID:	004787649SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D009
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:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D005
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000354977
Shipment Date:	20100910
Creation Date:	1/3/2011 18:31:17
Receipt Date:	20101020
Manifest ID:	002873170FLE
Trans EPA ID:	ORQ000024475
Trans Name:	SPARTAN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981123391
Trans Name:	WASTE EXPRESS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
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

CHART INC. (Continued) **S113468237**

Shipment Date:	20100910
Creation Date:	1/3/2011 18:31:17
Receipt Date:	20101020
Manifest ID:	002873170FLE
Trans EPA ID:	ORQ000024475
Trans Name:	SPARTAN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981123391
Trans Name:	WASTE EXPRESS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100910
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002873170FLE
Trans EPA ID:	ORQ000024475
Trans Name:	SPARTAN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981123391
Trans Name:	WASTE EXPRESS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100910
Creation Date:	1/3/2011 18:31:17
Receipt Date:	20101020
Manifest ID:	002873170FLE
Trans EPA ID:	ORQ000024475
Trans Name:	SPARTAN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

CHART INC. (Continued) **S113468237**

TSDF EPA ID:	MOD981123391
Trans Name:	WASTE EXPRESS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100910
Creation Date:	1/3/2011 18:31:17
Receipt Date:	20101020
Manifest ID:	002873170FLE
Trans EPA ID:	ORQ000024475
Trans Name:	SPARTAN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981123391
Trans Name:	WASTE EXPRESS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	161 BAYPOINTE PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	601817
Class:	Misc. Complex firms and labs

HWTS:

Name:	CHART INC.
Address:	161 BAYPOINTE PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341622
EPA ID:	CAL000354977
Inactive Date:	06/29/2015

CHART INC. (Continued) **S113468237**

Create Date:	07/21/2010
Last Act Date:	01/27/2016
Mailing Name:	Not reported
Mailing Address:	46441 LANDING PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FREMONT, CA 94538
Owner Name:	CHART INC
Owner Address:	1 INFINITY CORPORATE CENTRE DR
Owner Address 2:	Not reported
Owner City,State,Zip:	GARFIELD HEIGHTS, OH 441255369
Contact Name:	DANNY SULLIVAN
Contact Address:	161 BAYPOINTE PKWY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341622

NAICS:

EPA ID:	CAL000354977
Create Date:	2010-07-21 16:26:04.770
NAICS Code:	332996
NAICS Description:	Fabricated Pipe and Pipe Fitting Manufacturing
Issued EPA ID Date:	2010-07-21 16:26:04.75700
Inactive Date:	2015-06-29 00:00:00
Facility Name:	CHART INC.
Facility Address:	161 BAYPOINTE PKWY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951341622

F23 **FUJITSU LABORATORIES OF AMERICA INC** **CUPA Listings** **S121469873**
East **3811 ZANKER RD** **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95134** **HWTS**
0.088 mi.
463 ft. **Site 1 of 3 in cluster F**

Relative:
Higher

Actual:
18 ft.

CUPA SANTA CLARA:

Name:	FUJITSU LABORATORIES OF AMERICA INC
Address:	3811 ZANKER RD
City,State,Zip:	SAN JOSE, CA 951341402
Region:	SANTA CLARA
PE#:	2262
Program Description:	CONDITIONALLY AUTHORIZED (CA)
Program Identifier:	DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude:	37.413315
Longitude:	-121.937691
Record ID:	PR0364805
Facility ID:	FA0209195

Name:	FUJITSU LABORATORIES OF AMERICA INC
Address:	3811 ZANKER RD
City,State,Zip:	SAN JOSE, CA 951341402
Region:	SANTA CLARA
PE#:	2263
Program Description:	CONDITIONALLY EXEMPT (CE)
Program Identifier:	DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude:	37.413315

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Longitude: -121.937691
Record ID: PR0364806
Facility ID: FA0209195

Name: FUJITSU LABORATORIES OF AMERICA INC
Address: 3811 ZANKER RD
City,State,Zip: SAN JOSE, CA 951341402
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.413315
Longitude: -121.937691
Record ID: PR0314542
Facility ID: FA0209195

HAZNET:
Name: FUJITSU LABORATORIES OF AMERICA INC
Address: 3811 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951341402
Contact: EHS MANAGER
Telephone: 4089437717
Mailing Name: Not reported
Mailing Address: 3811 ZANKER RD

Year: 2004
Gepaid: CAD983637638
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.198

Year: 2004
Gepaid: CAD983637638
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.75

Year: 2004
Gepaid: CAD983637638
TSD EPA ID: CAD059494310
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: T01 - Treatment, Tank
Tons: 0.09

Year: 2004
Gepaid: CAD983637638
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 15.1704

Year: 2004
Gepaid: CAD983637638
TSD EPA ID: UTD981552177

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	T03 - Treatment, Incineration
Tons:	2.629
Year:	2004
Gepaid:	CAD983637638
TSD EPA ID:	UTD981552177
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.065
Year:	2004
Gepaid:	CAD983637638
TSD EPA ID:	UTD981552177
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.02
Year:	2004
Gepaid:	CAD983637638
TSD EPA ID:	UTD981552177
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.126
Year:	2004
Gepaid:	CAD983637638
TSD EPA ID:	UTD981552177
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0775
Year:	2003
Gepaid:	CAD983637638
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	0.018

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

Additional Info:

Year:	2004
Gen EPA ID:	CAD983637638
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23409171
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Trans Name:	CLEAN HARBORS ARAGONITE LLC
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:	T03 - Treatment, Incineration
Quantity Tons:	0.24
Waste Quantity:	480
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23409171
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D009
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23409171
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0905
Waste Quantity:	181

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23409171
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.24
Waste Quantity:	480
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23409170
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SVCS INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.0285
Waste Quantity:	57
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:	Not reported
Creation Date:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Receipt Date:	Not reported
Manifest ID:	23409170
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SVCS INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23409170
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SVCS INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.028
Waste Quantity:	56
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23409170
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SVCS INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.046
Waste Quantity:	92
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23409170
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SVCS INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23409170
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SVCS INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

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

Additional Info:

Year:	1998
Gen EPA ID:	CAD983637638
Shipment Date:	19981116
Creation Date:	2/2/1999 0:00:00
Receipt Date:	19981117
Manifest ID:	98426647
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	2/2/1999 0:00:00
Receipt Date:	19981117
Manifest ID:	98426647
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Creation Date:	2/2/1999 0:00:00
Receipt Date:	19981117
Manifest ID:	98426647
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98426647
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
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:	19981116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98426647
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	2/2/1999 0:00:00
Receipt Date:	19981117
Manifest ID:	98426647
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98426647
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981104
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981104
Manifest ID:	98499826
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981103
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981103
Manifest ID:	98499823
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980908
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980908
Manifest ID:	98430554

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD983637638
Shipment Date:	19971202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96413678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.065
Waste Quantity:	130
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:	19971202
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96413678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971202
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96413678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96413678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.085

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Waste Quantity:	170
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:	19971202
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96413678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.085
Waste Quantity:	170
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:	19971202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96413678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1
Waste Quantity:	200
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:	19971202

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96413678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971202
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96413678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.085
Waste Quantity:	170
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:	19971121
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971121
Manifest ID:	96833837
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971121
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971121
Manifest ID:	96833837
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD983637638
Shipment Date:	19961107
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961107
Manifest ID:	92312033
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961107
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961107
Manifest ID:	92312034
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961107
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961107
Manifest ID:	92312034
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.084
Waste Quantity:	20
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

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Shipment Date:	19961107
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961107
Manifest ID:	92312033
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	*** - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961107
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961107
Manifest ID:	92312033
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961107
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961107
Manifest ID:	92312033
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.6046
Waste Quantity:	145
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961031
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961031
Manifest ID:	96049937
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	R01 - Recycler
Quantity Tons:	0.0041
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960812
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960812
Manifest ID:	92312032
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

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:	19960812
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960812
Manifest ID:	92312032
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960313
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960313
Manifest ID:	92312030
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
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:	1999
Gen EPA ID:	CAD983637638

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Shipment Date:	19991202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99029215
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
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:	19991202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99029215
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991202
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991202
Manifest ID:	99029215
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991202
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991202
Manifest ID:	99029215
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991202
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991202
Manifest ID:	99029215
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

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:	19991202
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991202
Manifest ID:	99029215
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991029
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99017774
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991029

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99017774
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991029
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99017774
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991029
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99017774
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.13
Waste Quantity:	260
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:	CAD983637638
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21957314
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21957314
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Quantity Tons:	0.15
Waste Quantity:	300
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:	20021213
Creation Date:	5/6/2003 18:31:20
Receipt Date:	20021216
Manifest ID:	21958589
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980675276
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.85485
Waste Quantity:	205
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021009
Creation Date:	3/18/2003 18:31:41
Receipt Date:	20021009
Manifest ID:	21957314
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
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

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Shipment Date:	20021009
Creation Date:	3/18/2003 18:31:41
Receipt Date:	20021009
Manifest ID:	21957314
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021009
Creation Date:	3/18/2003 18:31:41
Receipt Date:	20021009
Manifest ID:	21957314
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021009
Creation Date:	3/18/2003 18:31:41
Receipt Date:	20021009
Manifest ID:	21957314
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020403
Creation Date:	7/9/2002 18:31:13
Receipt Date:	20020403
Manifest ID:	21253553
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020322
Creation Date:	12/26/2002 18:30:50
Receipt Date:	20020322
Manifest ID:	21253466
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

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:	20020322
Creation Date:	12/26/2002 18:30:50
Receipt Date:	20020322
Manifest ID:	21253466
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD983637638

Shipment Date:	20011213
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011213
Manifest ID:	21248925
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.06
Waste Quantity:	120
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

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Shipment Date:	20011213
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011213
Manifest ID:	21248925
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
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:	20011213
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011213
Manifest ID:	21248925
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011211
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011211
Manifest ID:	21248862
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21248862
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21248862
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

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:	20011211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21248862
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011211
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011211
Manifest ID:	21248862
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011211
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011211

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Manifest ID:	21248862
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011211
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011211
Manifest ID:	21248862
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD983637638

Shipment Date:	19931122
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931122
Manifest ID:	92312010
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931122
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931122
Manifest ID:	92312010
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931104
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92312007
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931104
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92312007
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931104
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92312007
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931104
Creation Date:	9/12/1995 0:00:00

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Receipt Date:	Not reported
Manifest ID:	92312007
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930908
Creation Date:	9/11/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92312006
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930830
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930830
Manifest ID:	92312005
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930830
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930830
Manifest ID:	92312005
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930830
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930830
Manifest ID:	92312005
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

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

Additional Info:

Year:	2000
Gen EPA ID:	CAD983637638
Shipment Date:	20001215
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010109
Manifest ID:	20414987
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001215
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20414989
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001215

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20414989
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001215
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20414989
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
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

Shipment Date:	20001215
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20414989
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001215
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20414989
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001215
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20414989
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001215
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20414989
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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
Shipment Date:	20001215
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20414989
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001215
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20414989

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD983637638
Shipment Date:	20031119
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031126
Manifest ID:	23367883
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.15
Waste Quantity:	300
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:	20031114
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031120
Manifest ID:	23367651
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031114
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031120
Manifest ID:	23367651
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.3
Waste Quantity:	600
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:	20031114
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031120
Manifest ID:	23367651
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

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:	20031114
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031120
Manifest ID:	23367651
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030422
Creation Date:	9/2/2003 18:31:45
Receipt Date:	20030422
Manifest ID:	22362032
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.23
Waste Quantity:	460
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:	20030319
Creation Date:	5/29/2003 18:38:44
Receipt Date:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Manifest ID:	22354495
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.018
Waste Quantity:	5
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:	1994
Gen EPA ID:	CAD983637638
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	92312019
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	92312019
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	92312018
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	92312018
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	92312018
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	92312018
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940907
Creation Date:	3/26/1996 0:00:00

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Receipt Date:	19940907
Manifest ID:	92312017
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940901
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940901
Manifest ID:	92312015
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940901
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940901
Manifest ID:	92312016
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940901
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940901
Manifest ID:	92312016
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD983637638
Shipment Date:	19951206
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951206
Manifest ID:	92312027
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951018
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951018
Manifest ID:	92312026
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951018
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951018
Manifest ID:	92312025
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
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:	19951018

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951018
Manifest ID:	92312025
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951018
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951018
Manifest ID:	92312025
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951018
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951018
Manifest ID:	92312025
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950809
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950809
Manifest ID:	92312023
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
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:	19950809
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950809
Manifest ID:	92312024
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950809
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950809
Manifest ID:	92312024
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950809
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950809
Manifest ID:	92312024
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
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:	FUJITSU LABORATORIES OF AMERICA INC
Address:	3811 ZANKER RD
Address 2:	Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **S121469873**

City,State,Zip:	SAN JOSE, CA 951341402
EPA ID:	CAD983637638
Inactive Date:	06/30/2005
Create Date:	04/16/1992
Last Act Date:	07/06/2010
Mailing Name:	Not reported
Mailing Address:	3811 ZANKER RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951341402
Owner Name:	FUJITSU LABS OF AMERICA INC
Owner Address:	595 LAWRENCE EXPWY
Owner Address 2:	Not reported
Owner City,State,Zip:	SUNNYVALE, CA 940850000
Contact Name:	EHS MANAGER
Contact Address:	3811 ZANKER RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341402

NAICS:

EPA ID:	CAD983637638
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	3342
NAICS Description:	Communications Equipment Manufacturing
Issued EPA ID Date:	1992-04-16 00:00:00
Inactive Date:	2005-06-30 00:00:00
Facility Name:	FUJITSU LABORATORIES OF AMERICA INC
Facility Address:	3811 ZANKER RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951341402

EPA ID:	CAD983637638
Create Date:	2003-10-23 15:27:19.000
NAICS Code:	33422
NAICS Description:	Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing
Issued EPA ID Date:	1992-04-16 00:00:00
Inactive Date:	2005-06-30 00:00:00
Facility Name:	FUJITSU LABORATORIES OF AMERICA INC
Facility Address:	3811 ZANKER RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951341402

F24	**FUJITSU LABORATORIES OF AMERIC**	**ENVIROSTOR**	**1000686454**
East	**3811 ZANKER ROAD**	**RCRA NonGen / NLR**	**CAD983637638**
< 1/8	**SAN JOSE, CA 95134**	**FINDS**	
0.088 mi.		**ECHO**	
463 ft.	**Site 2 of 3 in cluster F**	**EMI**	
		WDS	
Relative:		**CERS**	
Higher			
Actual:	ENVIROSTOR:		
18 ft.			

Name:	FUJITSU COMPUTER PACKAGING TECH, INC.
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003159
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.41079
Longitude:	-121.9367
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD983637638
Alias Type:	EPA Identification Number
Alias Name:	110002333092
Alias Type:	EPA (FRS #)
Alias Name:	71003159
Alias Type:	Envirostor ID Number

Completed Info:

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

FUJITSU LABORATORIES OF AMERIC (Continued) **1000686454**

Schedule Revised Date: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:	20001204
Handler Name:	FUJITSU LABORATORIES OF AMERICA INC
Handler Address:	3811 ZANKER RD
Handler City,State,Zip:	SAN JOSE, CA 95134-1402
EPA ID:	CAD983637638
Contact Name:	FIDEL LARA
Contact Address:	1240 E ARQUES AVE
Contact City,State,Zip:	SUNNYVALE, CA 94085
Contact Telephone:	408-406-2057
Contact Fax:	Not reported
Contact Email:	FLARA@FLA.FUJITSU.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1240 E ARQUES AVE
Mailing City,State,Zip:	SUNNYVALE, CA 94085
Owner Name:	AETNA PROPERTY SERVICES
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported

FUJITSU LABORATORIES OF AMERIC (Continued) **1000686454**

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:	20050216
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
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

FUJITSU LABORATORIES OF AMERIC (Continued) **1000686454**

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: AETNA PROPERTY SERVICES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1740 TECHNOLOGY DR STE 600
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-262-4642
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: FUJITSU LABORATORIES OF AMERICA INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001204
Handler Name: FUJITSU LABORATORIES OF AMERICA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940126
Handler Name: FUJITSU COMPUTER PACKAGING TECH. INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

FUJITSU LABORATORIES OF AMERIC (Continued) **1000686454**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960301
Handler Name: FUJITSU COMPUTER PACKAGING TECH., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: FUJITSU COMPUTER PACKAGING TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: FUJITSU COMPUTER PACKAGING TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 54171
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940606

FUJITSU LABORATORIES OF AMERIC (Continued) **1000686454**

Actual Return to Compliance Date: 19940613
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19940606
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:
Registry ID: 110002333092

Click Here:

Environmental Interest/Information System:
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the

FUJITSU LABORATORIES OF AMERIC (Continued) **1000686454**

Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.
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.
HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid:	1000686454
Registry ID:	110002333092
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002333092
Name:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134

EMI:

Name:	FUJITSU COMPUTER PACKAGING TEC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
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:	FUJITSU COMPUTER PACKAGING TEC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD

FUJITSU LABORATORIES OF AMERIC (Continued) **1000686454**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	14
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	FUJITSU COMPUTER PACKAGING TEC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	14
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	FUJITSU COMPUTER PACKAGING TEC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
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:	FUJITSU COMPUTER PACKAGING TEC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	6039

FUJITSU LABORATORIES OF AMERIC (Continued) **1000686454**

Air District Name:	BA
SIC Code:	3674
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:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
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:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	2003

FUJITSU LABORATORIES OF AMERIC (Continued) **1000686454**

County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
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:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
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:	0.041
Reactive Organic Gases Tons/Yr:	0.0273105
Carbon Monoxide Emissions Tons/Yr:	0.029
NOX - Oxides of Nitrogen Tons/Yr:	0.164
SOX - Oxides of Sulphur Tons/Yr:	0.001
Particulate Matter Tons/Yr:	0.017
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.016876

WDS:

Name:	FUJITSU LABS OF AMERICA INC
Address:	3811 Zanker Rd
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I009149
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4089437725
Facility Contact:	SUZANNE EATON
Agency Name:	FUJITSU LABS OF AMERICA INC
Agency Address:	3811 Zanker Rd
Agency City,St,Zip:	San Jose 951341402

FUJITSU LABORATORIES OF AMERIC (Continued) **1000686454**

Agency Contact:	SUZANNE EATON
Agency Telephone:	4089437725
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	469203
CERS ID:	110002333092
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	FIDEL LARA
Entity Title:	Not reported
Affiliation Address:	1240 E ARQUES AVEMS 345
Affiliation City:	SUNNYVALE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

D25 NETSCOUT INC — **CUPA Listings** — **S107030422**
SE 178 E TASMAN DR — **HAZMAT** — **N/A**
< 1/8 SAN JOSE, CA 95134 — **CERS**
0.091 mi.
478 ft. **Site 2 of 2 in cluster D**

Relative:
Higher

Actual:
18 ft.

CUPA SANTA CLARA:

Name:	NETSCOUT INC
Address:	178 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.411899
Longitude:	-121.938860
Record ID:	PR0402168
Facility ID:	FA0270191

SAN JOSE HAZMAT:

Name:	NETSCOUT SYSTEMS, INC.
Address:	178 E TASMAN DR 101
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	410566
Class:	Misc. Complex firms and labs

CERS:

Name:	NETSCOUT INC
Address:	178 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	137717
CERS ID:	10347820
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	137717
Site Name:	NETSCOUT INC
Violation Date:	09-03-2019
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 09/26/2019. FACILITY FAILED TO CONDUCT AND DOCUMENT ANNUAL EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	137717
Site Name:	NETSCOUT INC
Violation Date:	09-03-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

NETSCOUT INC (Continued) **S107030422**

Violation Notes:	Returned to compliance on 09/26/2019. THE UPS BATTERIES ARE STORED IN TWO DIFFERENT ROOM(UPS 1, UPS 2) BUT THE CHEMICAL LOCATION ONLY CALL OUT UPS ROOMS. UPDATE CERS TO REFLECT THE TWO UPS BATTERY LOCATIONS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	137717
Site Name:	NETSCOUT INC
Violation Date:	09-03-2019
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 09/26/2019. UPDATE THE CURRENT SITE MAP TO INCLUDE THE FOLLOWING: -TWO SEPARATE UPS ROOMS -NORTH ARROW -EMERGENCY SHUT OFF SYSTEMS
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE WITH ROBERT MATSUMOTO TO CONDUCT THE FACILITY WALK THROUGH. FACILITY STORES THE FOLLOWING HAZARDOUS MATERIALS MEETING THE HAZARDOUS MATERIALS BUSINESS PLAN DISCLOSURE QUANTITIES: -DIESEL -SULFURIC ACID NOTES: -ELECTRO-MOTION MAINTAINS THE GENERATOR QUARTERLY. ALL GENERATED WASTE IS REMOVED BY THE CONTRACTOR.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Coordinates:

Site ID:	137717
Facility Name:	NETSCOUT INC
Env Int Type Code:	HMBP
Program ID:	10347820
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.411120
Longitude:	-121.938690

Affiliation:

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

NETSCOUT INC (Continued) **S107030422**

Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Matsumoto
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:	Robert Matsumoto
Entity Title:	Facilities Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Matsumoto
Entity Title:	Not reported
Affiliation Address:	178 E. Tasman Dr.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	178 E TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

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

Affiliation Type Desc:	Legal Owner
Entity Name:	NETSCOUT SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	310 LITTLETON RD
Affiliation City:	WESTFORD
Affiliation State:	MA
Affiliation Country:	United States

NETSCOUT INC (Continued) **S107030422**

Affiliation Zip: 01886
Affiliation Phone: (978) 614-4000,

Affiliation Type Desc: Operator
Entity Name: Robert Matsumoto
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) 769-1542,

Affiliation Type Desc: Property Owner
Entity Name: Peninsula Land & Capital
Entity Title: Not reported
Affiliation Address: 2390 El Camino Real, Suite 210
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94306
Affiliation Phone: (650) 327-2014,

E26 **NORDSON MEDICAL** **CERS HAZ WASTE** **S124867289**
SSW **105 E TASMAN DR** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95134** **HWTS**
0.099 mi.
523 ft. **Site 4 of 7 in cluster E**

Relative:
Lower

Actual:
16 ft.

CERS HAZ WASTE:
Name: NORDSON MEDICAL
Address: 105 E TASMAN DR
City,State,Zip: SAN JOSE, CA 95134
Site ID: 571735
CERS ID: 10096237
CERS Description: Hazardous Waste Generator

CERS:
Name: NORDSON MEDICAL
Address: 105 E TASMAN DR
City,State,Zip: SAN JOSE, CA 95134
Site ID: 571735
CERS ID: 10096237
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 571735
Facility Name: Nordson Medical
Env Int Type Code: HMBP
Program ID: 10096237
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.411758
Longitude: -121.942307

Affiliation:

NORDSON MEDICAL (Continued) **S124867289**

Affiliation Type Desc:	Document Preparer
Entity Name:	Maryann Castro
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:	Maryann Castro
Entity Title:	Office 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:	Legal Owner
Entity Name:	Nordson Medical
Entity Title:	Not reported
Affiliation Address:	105 E. Tasman
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 730-0771,

Affiliation Type Desc:	Operator
Entity Name:	Nordson Medical
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) 730-0771,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Nordson Medical 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:	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

NORDSON MEDICAL (Continued) **S124867289**

Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	105 E. Tasman
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Leonardo Patti
Entity Title:	Not reported
Affiliation Address:	105 E. Tasman
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Cushman & Wakefield
Entity Title:	Not reported
Affiliation Address:	525 UNIVERSITY AVE
Affiliation City:	PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94301
Affiliation Phone:	(408) 200-8800,

HWTS:

Name:	SIRENZA MICRODEVICES INC
Address:	105 E TASMAN DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAL000322393
Inactive Date:	06/30/2008
Create Date:	07/18/2007
Last Act Date:	05/12/2009
Mailing Name:	Not reported
Mailing Address:	105 E TASMAN DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	SIRENZA MICRODEVICES INC
Owner Address:	303 S TECHNOLOGY CT
Owner Address 2:	Not reported
Owner City,State,Zip:	BROOMFIELD, CO 80021
Contact Name:	DON SCHEEL
Contact Address:	105 E TASMAN DR
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134

NAICS:

NORDSON MEDICAL (Continued) **S124867289**

EPA ID:	CAL000322393
Create Date:	2007-07-18 15:38:46.303
NAICS Code:	334413
NAICS Description:	Semiconductor and Related Device Manufacturing
Issued EPA ID Date:	2007-07-18 15:38:46.25700
Inactive Date:	2008-06-30 00:00:00
Facility Name:	SIRENZA MICRODEVICES INC
Facility Address:	105 E TASMAN DR
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95134

Name:	NORDSON MEDICAL
Address:	105 E TASMAN DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAL000455027
Inactive Date:	Not reported
Create Date:	06/11/2020
Last Act Date:	09/01/2020
Mailing Name:	FRANCISCO REGALADO
Mailing Address:	610 PALOMAR AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SUNNYVALE, CA 94085
Owner Name:	NORDSON MEDICAL
Owner Address:	261 CEDAR HILL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	MARLBROUGH, MA 01772
Contact Name:	FRANCISCO REGALADO
Contact Address:	610 PALOMAR AVE
Contact Address 2:	Not reported
City,State,Zip:	SUNNYVALE, CA 94085

NAICS:

EPA ID:	CAL000455027
Create Date:	2020-06-11 12:15:48.837
NAICS Code:	339113
NAICS Description:	Surgical Appliance and Supplies Manufacturing
Issued EPA ID Date:	2020-06-11 12:15:48.82000
Inactive Date:	Not reported
Facility Name:	NORDSON MEDICAL
Facility Address:	105 E TASMAN DR
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95134

EPA ID:	CAL000455027
Create Date:	2020-06-11 12:15:48.837
NAICS Code:	339113
NAICS Description:	Surgical Appliance and Supplies Manufacturing
Issued EPA ID Date:	2020-06-11 12:15:48.82000
Inactive Date:	Not reported
Facility Name:	NORDSON MEDICAL

NORDSON MEDICAL (Continued) **S124867289**

Facility Address:	105 E TASMAN DR
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95134

E27
SSW
< 1/8
0.099 mi.
523 ft.

RFMD **CUPA Listings** **S121474575**
105 E TASMAN DR **N/A**
SAN JOSE, CA 95134

Site 5 of 7 in cluster E

Relative:
Lower

Actual:
16 ft.

CUPA SANTA CLARA:

Name:	RFMD
Address:	105 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.411042
Longitude:	-121.941487
Record ID:	PR0401929
Facility ID:	FA0270028

Name:	RFMD
Address:	105 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2241
Program Description:	UNIVERSAL WASTE GENERATOR ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.411042
Longitude:	-121.941487
Record ID:	PR0401930
Facility ID:	FA0270028

E28
SSW
< 1/8
0.099 mi.
523 ft.

NORDSON MEDICAL **RCRA NonGen / NLR** **1026490304**
105 E TASMAN DR **CAL000455027**
SAN JOSE, CA 95134

Site 6 of 7 in cluster E

Relative:
Lower

Actual:
16 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20200611
Handler Name:	NORDSON MEDICAL	
Handler Address:		105 E TASMAN DR
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000455027
Contact Name:		MARYANN CASTRO
Contact Address:		105 E TASMAN DR
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		408-730-0771
Contact Fax:		408-730-0772

NORDSON MEDICAL (Continued) **1026490304**

Contact Email:	MARYANN.CASTRO@NORDSONMEDICAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	105 E TASMAN DR
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	NORDSON MEDICAL
Owner Type:	Other
Operator Name:	MARYANN CASTRO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-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

NORDSON MEDICAL (Continued) **1026490304**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NORDSON MEDICAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	105 E TASMAN DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-730-0771
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARYANN CASTRO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	105 E TASMAN DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-730-0771
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200611
Handler Name: NORDSON MEDICAL	
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

NORDSON MEDICAL (Continued) **1026490304**

List of NAICS Codes and Descriptions:
NAICS Code: 339113
NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E29 SSW < 1/8 0.099 mi. 523 ft. | **OUT OF BUSINESS (RFMD)** | **HAZMAT** | **S122499541**
105 E TASMAN | **N/A**
SAN JOSE, CA 95134

Site 7 of 7 in cluster E

Relative: Lower
Actual: 16 ft.

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (RFMD)
Address: 105 E TASMAN
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 408257
Class: Auto Wrecking/Misc Simple Facility

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30 ENE < 1/8 0.103 mi. 543 ft. | **CISCO SYSTEMS INC-BLDG 1** | **CERS HAZ WASTE** | **S112345567**
3850 ZANKER RD | **CUPA Listings** | **N/A**
SAN JOSE, CA 95134 | **HAZMAT**
CERS

Relative: Higher
Actual: 18 ft.

CERS HAZ WASTE:
Name: CISCO SYSTEMS INC-BLDG 1
Address: 3850 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 19280
CERS ID: 10096036
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: CISCO SYSTEMS INC-BLDG 1
Address: 3850 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.414729
Longitude: -121.937318
Record ID: PR0397270
Facility ID: FA0265046

Name: CISCO SYSTEMS INC-BLDG 1
Address: 3850 ZANKER RD

CISCO SYSTEMS INC-BLDG 1 (Continued) **S112345567**

City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.414729
Longitude:	-121.937318
Record ID:	PR0399850
Facility ID:	FA0265046

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS INC
Address:	3850 ZANKER RD 1
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	407977
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	CISCO SYSTEMS INC-BLDG 1
Address:	3850 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	19280
CERS ID:	10096036
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	19280
Site Name:	CISCO SYSTEMS INC-BLDG 1
Violation Date:	09-08-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/08/2015. Observed significant amount of solder dross and splatter on the floor around soldering re-work stations. Dross observed deeply embedded into carpet.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	19280
Site Name:	CISCO SYSTEMS INC-BLDG 1
Violation Date:	08-17-2018
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified

CISCO SYSTEMS INC-BLDG 1 (Continued) **S112345567**

	information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes:	Returned to compliance on 09/13/2018. Observed 1 container of hazardous waste aerosols located in lab 149 with an accumulation start date of 3-11-16.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility may generate small amounts of waste including but not limited to: Debris contaminated with solder or ipa waste Hazardous waste aerosols Receipts reviewed including but not limited to: Uniform hazardous waste manifests NOTE: bill of ladings for universal waste to be sent within 30 days.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 2-27-18. Reportable hazardous materials include but are not limited to: Elevator hydraulic oil (does not meet reporting exemption since facility aggregate under CAL000216434 is greater than 1320 gallons) Facility operator also owns property. Training reviewed for HMBP and response to a release or threatened release.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP

CISCO SYSTEMS INC-BLDG 1 (Continued) **S112345567**

Eval Source: CERS,

Enforcement Action:
Site ID: 19280
Site Name: CISCO SYSTEMS INC-BLDG 1
Site Address: 3850 ZANKER RD
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 09-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 19280
Facility Name: CISCO SYSTEMS INC-BLDG 1
Env Int Type Code: HWG
Program ID: 10096036
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.414722
Longitude: -121.936668

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 170 West Tasman Drive, M/S SJC-O/2
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CISCO SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 170 West Tasman Drive
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 526-4000,

Affiliation Type Desc: Operator
Entity Name: CISCO SYSTEMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 526-4000,

CISCO SYSTEMS INC-BLDG 1 (Continued) **S112345567**

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

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Marisa Wong/ERM West, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	285 W. Tasman Drive SJ-I
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program 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:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States

CISCO SYSTEMS INC-BLDG 1 (Continued) **S112345567**

Affiliation Zip: 95134
Affiliation Phone: (408) 526-4000,

F31
East
< 1/8
0.113 mi.
599 ft.

CISCO SYSTEMS INC-BLDG 2
3800 ZANKER RD BLDG 2
SAN JOSE, CA 95134

Site 3 of 3 in cluster F

CERS HAZ WASTE **S117892331**
CUPA Listings **N/A**
HAZMAT
CERS

Relative:
Higher

Actual:
19 ft.

CERS HAZ WASTE:
Name: CISCO SYSTEMS INC-BLDG 2
Address: 3800 ZANKER RD BLDG 2
City,State,Zip: SAN JOSE, CA 95134
Site ID: 19284
CERS ID: 10095886
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: CISCO SYSTEMS INC-BLDG 2
Address: 3800 ZANKER RD BLDG 2
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.413307
Longitude: -121.936902
Record ID: PR0397271
Facility ID: FA0265047

Name: CISCO SYSTEMS INC-BLDG 2
Address: 3800 ZANKER RD BLDG 2
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.413307
Longitude: -121.936902
Record ID: PR0399848
Facility ID: FA0265047

SAN JOSE HAZMAT:
Name: CISCO SYSTEMS INC
Address: 3800 ZANKER RD 2
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 407774
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: CISCO SYSTEMS INC-BLDG 2
Address: 3800 ZANKER RD BLDG 2
City,State,Zip: SAN JOSE, CA 95134
Site ID: 19284

CISCO SYSTEMS INC-BLDG 2 (Continued) **S117892331**

CERS ID: 10095886
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste observed on-site at time of inspection. If it is determined that this site does not generate hazardous waste and a permit is not needed, contact the County.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has the following reportable chemicals on-site: Lead Acid Batteries Hydraulic Oil Diesel
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 2-27-18. Reportable hazardous materials include but are not limited to: Elevator hydraulic oil (does not meet reporting exemption since facility aggregate under CAL000216434 is greater than 1320 gallons) Diesel 447 LMP (Sodium Nitrite, Borates) Lead Acid Batteries Facility operator also owns property. Training reviewed for HMBP and response to a release or threatened release. NOTE: Provide chemical constituents for 447LMP in your hazardous materials inventory.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Did not observe any hazardous waste on-site.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Vu Nguyen/ ERM-West, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

CISCO SYSTEMS INC-BLDG 2 (Continued) **S117892331**

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933,

Affiliation Type Desc:	Operator
Entity Name:	Cisco Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 526-4000,

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

Affiliation Type Desc:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000,

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

CISCO SYSTEMS INC-BLDG 2 (Continued) **S117892331**

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:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	285 W. Tasman Drive SJ-I
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

32
ESE
1/8-1/4
0.130 mi.
685 ft.

AT&T CALIFORNIA - N113M
248 E TASMAN DR
SAN JOSE, CA 95134

CUPA Listings **S124443849**
CERS **N/A**

Relative:
Higher

Actual:
18 ft.

CUPA SANTA CLARA:

Name:	AT&T CALIFORNIA - N113M
Address:	248 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.413025
Longitude:	-121.933735
Record ID:	PR0438623
Facility ID:	FA0294231

CERS:

Name:	AT&T CALIFORNIA - N113M
Address:	248 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	552195
CERS ID:	10813270
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	CUPA District

AT&T CALIFORNIA - N113M (Continued) **S124443849**

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
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:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

AT&T CALIFORNIA - N113M (Continued) **S124443849**

Affiliation Phone: (800) 566-9347,

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712,

G33 **PALMER COLLEGE OF CHIROPRACTIC** **CERS HAZ WASTE** **S112346403**
SSW **90 E TASMAN DR** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.164 mi.
867 ft. **Site 1 of 2 in cluster G**

Relative:
Lower

Actual:
16 ft.

CERS HAZ WASTE:
Name: PALMER COLLEGE OF CHIROPRACTIC
Address: 90 E TASMAN DR
City,State,Zip: SAN JOSE, CA 95134
Site ID: 141363
CERS ID: 10356307
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 141363
Site Name: PALMER COLLEGE OF CHIROPRACTIC
Violation Date: 03-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/26/2016. OBSERVED THE FOLLOWING CONTAINERS NOT MARKED WITH THE REQUIRED HAZARDOUS WASTE MARKINGS: -5 GALLON CONTAINER MARKED AS "FLUID WASTE DISPOSAL" -55 GALLON PLASTIC DRUM MARKED AS BODY FLUID. ***SAMPLE LABELS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 141363
Site Name: PALMER COLLEGE OF CHIROPRACTIC
Violation Date: 03-24-2016

PALMER COLLEGE OF CHIROPRACTIC (Continued) **S112346403**

Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Returned to compliance on 04/26/2016. MICROBIOLOGY LAB: THE GRAM STAINING, PARTICULARLY THE ALCOHOL WASH IS BEING DISPOSED DOWN THE DRAIN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	THE ORIGINAL WALK THROUGH WAS CONDUCTED ON MARCH 11, 2016.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Coordinates:

Site ID:	141363
Facility Name:	PALMER COLLEGE OF CHIROPRACTIC
Env Int Type Code:	HWG
Program ID:	10356307
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.410220
Longitude:	-121.942020

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	PALMER COLLEGE OF CHIROPRACTIC
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:	Lonnie Contreras
Entity Title:	Not reported
Affiliation Address:	90 E. Tasman Drive
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134-1617
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	90 E TASMAN DR

PALMER COLLEGE OF CHIROPRACTIC (Continued) **S112346403**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	PALMER COLLEGE OF CHIROPRACTIC
Entity Title:	Not reported
Affiliation Address:	90 E TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134-1617
Affiliation Phone:	(408) 944-6147,

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

Affiliation Type Desc:	Operator
Entity Name:	PALMER COLLEGE OF CHIROPRACTIC
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) 944-6147,

CUPA SANTA CLARA:

Name:	PALMER COLLEGE OF CHIROPRACTIC
Address:	90 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.410583
Longitude:	-121.941399
Record ID:	PR0315430
Facility ID:	FA0211121

Name:	PALMER COLLEGE OF CHIROPRACTIC
Address:	90 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

PALMER COLLEGE OF CHIROPRACTIC (Continued) **S112346403**

Latitude: 37.410583
Longitude: -121.941399
Record ID: PR0397582
Facility ID: FA0211121

G34
SSW
1/8-1/4
0.164 mi.
867 ft.

PALMER COLLEGE OF CHIROPRACTIC
90 TASMAN DR 15
SAN JOSE, CA 95134

HAZMAT **S103176923**
N/A

Site 2 of 2 in cluster G

Relative:
Lower

Actual:
16 ft.

SAN JOSE HAZMAT:
Name: PALMER COLLEGE OF CHIROPRACTIC
Address: 90 TASMAN DR 15
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 403438
Class: Misc. Complex firms and labs

35
SW
1/8-1/4
0.176 mi.
927 ft.

OUT OF BUSINESS
85 E TASMAN DR
SAN JOSE, CA 95134

HAZMAT **S115780691**
N/A

Relative:
Lower

Actual:
15 ft.

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 85 E TASMAN DR
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 600543
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 85 E TASMAN DR
City,State,Zip: SAN JOSE, CA 95134
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 600543
Class: Auto Wrecking/Misc Simple Facility

36
ESE
1/8-1/4
0.211 mi.
1115 ft.

CISCO SYSTEMS INC-BLDG 8
3750 ZANKER RD
SAN JOSE, CA 95134

CUPA Listings **S106779570**
HAZMAT **N/A**
CIWQS

Relative:
Higher

Actual:
19 ft.

CUPA SANTA CLARA:
Name: CISCO SYSTEMS INC-BLDG 8
Address: 3750 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

CISCO SYSTEMS INC-BLDG 8 (Continued) **S106779570**

Latitude:	37.411900
Longitude:	-121.935947
Record ID:	PR0397275
Facility ID:	FA0265052

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS INC
Address:	3750 ZANKER RD BLDG 8
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	409903
Class:	Auto Wrecking/Misc Simple Facility

CIWQS:

Name:	CISCO PARKING STRUCTURE
Address:	3750 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Agency:	Cisco Systems Inc
Agency Address:	170 West Tasman Drive Mail Stop Bldg O Floor 2, San Jose, CA 95134
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C364668
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/26/2012
Termination Date:	03/18/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.411667
Longitude:	Error

H37 **ADVANCED ENERGY INDUSTRIES INC** **CERS HAZ WASTE** **S114555242**
WSW **115 NICHOLSON LN** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95134** **HAZNET**
0.231 mi. **CERS**
1218 ft. **Site 1 of 15 in cluster H** **HWTS**

Relative:
Lower

Actual:
14 ft.

CERS HAZ WASTE:

Name:	BIOPHARMX INC
Address:	115 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	567940
CERS ID:	10589134
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

ADVANCED ENERGY INDUSTRIES INC (Continued) **S114555242**

Name: FULLCYCLE BIOPLASTICS
Address: 115 NICHOLSON LN
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: BP03
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0442352
Facility ID: FA0301363

Name: FULLCYCLE BIOPLASTICS
Address: 115 NICHOLSON LN
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0442353
Facility ID: FA0301363

Name: BIOPHARMX INC
Address: 115 NICHOLSON LN
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.412773
Longitude: -121.945643
Record ID: PR0413542
Facility ID: FA0273538

Name: BIOPHARMX INC
Address: 115 NICHOLSON LN
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.412773
Longitude: -121.945643
Record ID: PR0413543
Facility ID: FA0273538

HAZNET:
Name: BIOPHARMX INC
Address: 115 NICHOLSON LN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: MOUHANNAD JUMAA
Telephone: 6508895020
Mailing Name: Not reported
Mailing Address: 115 NICHOLSON LANE

ADVANCED ENERGY INDUSTRIES INC (Continued) **S114555242**

Year:	2019
Gepaid:	CAL000441972
TSD EPA ID:	AZD081705402
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00900

Year:	2019
Gepaid:	CAL000441972
TSD EPA ID:	CAD028409019
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00400

Year:	2019
Gepaid:	CAL000441972
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02000

Year:	2013
Gepaid:	CAL000386519
TSD EPA ID:	CAL000024110
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.0025

Year:	2013
Gepaid:	CAL000386519
TSD EPA ID:	ARD981057870
CA Waste Code:	352 - Other organic solids
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0025

Additional Info:

Year:	2013
Gen EPA ID:	CAL000386519
Shipment Date:	20130801
Creation Date:	9/26/2013 22:15:06
Receipt Date:	20130812
Manifest ID:	011246574JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	PK METALS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008

ADVANCED ENERGY INDUSTRIES INC (Continued) **S114555242**

Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130801
Creation Date:	1/11/2014 22:15:06
Receipt Date:	20130819
Manifest ID:	011246573JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BIOPHARMX INC
Address:	115 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	567940
CERS ID:	10589134
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-04-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Biomax facility closure. New facility moving and will require permits.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility was originally permitted for generation of solvent

ADVANCED ENERGY INDUSTRIES INC (Continued) **S114555242**

contaminated wipes and solder drops/drippings. Solvents used include IPA and Acetone and upon a review of the process, the wipes contaminated with solvents does not contain free liquid. These wipes may be disposed of in the municipal trash as long as 1) wipes are not saturated to the point that free liquid may exist and pass through a paint filter test, and 2) solvents (if disposed of in liquid form) are only characteristic ot listed for ignitability (Eg. D001, F003). The solder drops and drippings are eligible for management as a scrap metal as long as they are sent for recycling and do not contain fine metal powders (less than 100 microns in size). Facility had used the County's hazardous waste disposal program for small businesses to dispose of solder and wipe waste. Reviewed receipts. Note: Facility also has a machine shop that cuts, bends, and on rare occasion, grinds metals; however no powder residue [Truncated]

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

Coordinates:

Site ID:	567940
Facility Name:	BIOPHARMX INC
Env Int Type Code:	HMBP
Program ID:	10589134
Coord Name:	Not reported
Ref Point Type Desc:	Entrance point of a facility or station,
Latitude:	37.412773
Longitude:	-121.945640

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	115 Nicholson Lane
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Wilson Vu
Entity Title:	Not reported
Affiliation Address:	115 Nicholson Lane
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Wilson Vu
Entity Title:	Laboratory
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ADVANCED ENERGY INDUSTRIES INC (Continued) **S114555242**

Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	Full Cycle Bioplastics
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:	Wilson Vu
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:	Legal Owner
Entity Name:	FullCycle Bioplastics
Entity Title:	Not reported
Affiliation Address:	115 Nicholson Lane
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 230-2059,

Affiliation Type Desc:	Operator
Entity Name:	FullCycle Bioplastics
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) 230-2059,

HWTS:

Name:	FULL CYCLE BIOPLASTICS RESEARCH FACILITY
Address:	115 NICHOLSON LN

ADVANCED ENERGY INDUSTRIES INC (Continued) **S114555242**

Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAR000306001
Inactive Date:	06/30/2020
Create Date:	03/09/2020
Last Act Date:	01/04/2021
Mailing Name:	Not reported
Mailing Address:	115 NICHOLSON LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	FULL CYCLE BIOPLASTICS
Owner Address:	115 NICHOLSON LN
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95134
Contact Name:	DANE ANDERSON
Contact Address:	115 NICHOLSON LN
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134

NAICS:

EPA ID:	CAR000306001
Create Date:	2020-03-09 14:08:58.790
NAICS Code:	541714
NAICS Description:	Research & Development in Nanotechnology Biotechnology (except Nanobiotechnology)
Issued EPA ID Date:	2020-03-09 14:08:58.76000
Inactive Date:	2020-06-30 00:00:00
Facility Name:	FULL CYCLE BIOPLASTICS RESEARCH FACILITY
Facility Address:	115 NICHOLSON LN
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95134

EPA ID:	CAR000306001
Create Date:	2020-03-09 14:08:58.790
NAICS Code:	541714
NAICS Description:	Research and Development in Biotechnology (except Nanobiotechnology)
Issued EPA ID Date:	2020-03-09 14:08:58.76000
Inactive Date:	2020-06-30 00:00:00
Facility Name:	FULL CYCLE BIOPLASTICS RESEARCH FACILITY
Facility Address:	115 NICHOLSON LN
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95134

Name:	BIOPHARMX INC
Address:	115 NICHOLSON LN
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAL000441972
Inactive Date:	06/30/2020
Create Date:	12/19/2018
Last Act Date:	01/04/2021

ADVANCED ENERGY INDUSTRIES INC (Continued) **S114555242**

Mailing Name:	Not reported
Mailing Address:	115 NICHOLSON LANE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951340000
Owner Name:	BIOPHARMX INC
Owner Address:	115 NICHOLSON LANE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951340000
Contact Name:	MOUHANNAD JUMAA
Contact Address:	115 NICHOLSON LANE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000

NAICS:

EPA ID:	CAL000441972
Create Date:	2018-12-19 14:56:59.423
NAICS Code:	541715
NAICS Description:	Research and Development in the Physical, Engineering, and Life Sciences (except Nanotechnology and Biotechnology)
Issued EPA ID Date:	2018-12-19 14:56:59.42300
Inactive Date:	2020-06-30 00:00:00
Facility Name:	BIOPHARMX INC
Facility Address:	115 NICHOLSON LN
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95134

Name:	FULLCYCLE BIOPLASTICS
Address:	115 NICHOLSON LN
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAL000461985
Inactive Date:	Not reported
Create Date:	04/21/2021
Last Act Date:	04/21/2021
Mailing Name:	Not reported
Mailing Address:	115 NICHOLSON LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	DANE ANDERSON
Owner Address:	115 NICHOLSON LN
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95134
Contact Name:	WILSON VU
Contact Address:	115 NICHOLSON LN
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134

NAICS:

EPA ID:	CAL000461985
Create Date:	2021-04-21 08:42:29.117
NAICS Code:	325211
NAICS Description:	Plastics Material and Resin Manufacturing
Issued EPA ID Date:	2021-04-21 08:42:29.10700
Inactive Date:	Not reported

ADVANCED ENERGY INDUSTRIES INC (Continued) **S114555242**

Facility Name:	FULLCYCLE BIOPLASTICS
Facility Address:	115 NICHOLSON LN
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95134

Name:	ADVANCED ENERGY INDUSTRIES INC
Address:	115 NICHOLSON LN
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAL000386519
Inactive Date:	06/30/2013
Create Date:	06/21/2013
Last Act Date:	06/20/2014
Mailing Name:	MATT TAYLOR
Mailing Address:	1625 SHARP POINT DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FORT COLLINS, CO 80525
Owner Name:	ADVANCED ENERGY INDUSTRIES INC
Owner Address:	1625 SHARP POINT DR
Owner Address 2:	Not reported
Owner City,State,Zip:	FORT COLLINS, CO 80525
Contact Name:	MATTHEW TAYLOR
Contact Address:	1625 SHARP POINT DR
Contact Address 2:	Not reported
City,State,Zip:	FORT COLLINS, CO 80525

NAICS:

EPA ID:	CAL000386519
Create Date:	2013-06-21 16:00:00.920
NAICS Code:	335999
NAICS Description:	All Other Miscellaneous Electrical Equipment and Component Manufacturing
Issued EPA ID Date:	2013-06-21 16:00:00.91700
Inactive Date:	2013-06-30 00:00:00
Facility Name:	ADVANCED ENERGY INDUSTRIES INC
Facility Address:	115 NICHOLSON LN
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95134

H38 **FULLCYCLE BIOPLASTICS** **RCRA NonGen / NLR** **1026827030**
WSW **115 NICHOLSON LN** **CAL000461985**
1/8-1/4 **SAN JOSE, CA 95134**
0.231 mi.
1218 ft. **Site 2 of 15 in cluster H**

Relative:
Lower

Actual:
14 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20210421
Handler Name:	FULLCYCLE BIOPLASTICS	
Handler Address:		115 NICHOLSON LN
Handler City,State,Zip:		SAN JOSE, CA 95134

FULLCYCLE BIOPLASTICS (Continued) **1026827030**

EPA ID:	CAL000461985
Contact Name:	WILSON VU
Contact Address:	115 NICHOLSON LN
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-230-2059
Contact Fax:	Not reported
Contact Email:	WILSON@FULLCYCLEBIOPLASTICS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	115 NICHOLSON LN
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	DANE ANDERSON
Owner Type:	Other
Operator Name:	WILSON VU
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

FULLCYCLE BIOPLASTICS (Continued) **1026827030**

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:	20210422
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:	WILSON VU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	115 NICHOLSON LN
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-230-2059
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DANE ANDERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	115 NICHOLSON LN
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	831-402-0253
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210421
Handler Name: FULLCYCLE BIOPLASTICS	
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

FULLCYCLE BIOPLASTICS (Continued) **1026827030**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H39 **BIOPHARMX INC** **RCRA NonGen / NLR** **1024873321**
WSW **115 NICHOLSON LN** **CAL000441972**
1/8-1/4 **SAN JOSE, CA 95134**
0.231 mi.
1218 ft. **Site 3 of 15 in cluster H**

Relative:
Lower

Actual:
14 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20181219
Handler Name: BIOPHARMX INC
Handler Address: 115 NICHOLSON LN
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAL000441972
Contact Name: KIN CHAN
Contact Address: 115 NICHOLSON LN
Contact City,State,Zip: SAN JOSE, CA 95134
Contact Telephone: 408-772-9624
Contact Fax: Not reported
Contact Email: KFCHAN@BIOPHARMX.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: 115 NICHOLSON LN
Mailing City,State,Zip: SAN JOSE, CA 95134
Owner Name: BIOPHARMX INC
Owner Type: Other
Operator Name: KIN CHAN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

BIOPHARMX INC (Continued) **1024873321**

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:	20190222
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:	BIOPHARMX INC
Legal Status:	Other
Date Became Current:	Not reported

BIOPHARMX INC (Continued) **1024873321**

Date Ended Current:	Not reported
Owner/Operator Address:	115 NICHOLSON LN
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-772-9624
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KIN CHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	115 NICHOLSON LN
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-772-9624
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181219
Handler Name: BIOPHARMX INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	541715
NAICS Description:	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H40 WSW 1/8-1/4 0.231 mi. 1218 ft. | **FULL CYCLE BIOPLASTICS RESEARCH FACILITY**
115 NICHOLSON LANE
SAN JOSE, CA 95134

Site 4 of 15 in cluster H

RCRA-SQG | **1026057892**
CAR000306001

Relative: Lower

Actual: 14 ft.

RCRA-SQG:

Date Form Received by Agency:	20200309
Handler Name:	FULL CYCLE BIOPLASTICS RESEARCH FACILITY
Handler Address:	115 NICHOLSON LANE
Handler City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAR000306001
Contact Name:	DANE H ANDERSON
Contact Address:	NICHOLSON LANE
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	831-402-0253
Contact Fax:	Not reported
Contact Email:	DANE@FULLCYCLEBIOPLASTICS.COM
Contact Title:	CTO
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:	NICHOLSON LANE
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	IRVINE COMPANY
Owner Type:	Private
Operator Name:	FULL CYCLE BIOPLASTICS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

FULL CYCLE BIOPLASTICS RESEARCH FACILITY (Continued) **1026057892**

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:	20200309
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

Hazardous Waste Summary:

Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	IRVINE COMPANY
Legal Status:	Private
Date Became Current:	20200305
Date Ended Current:	Not reported
Owner/Operator Address:	5451 GREAT AMERICA PARKWAY, SUITE 201
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FULL CYCLE BIOPLASTICS
Legal Status:	Private
Date Became Current:	20200305

FULL CYCLE BIOPLASTICS RESEARCH FACILITY (Continued) **1026057892**

Date Ended Current:	Not reported
Owner/Operator Address:	115 NICHOLSON LANE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200309
Handler Name:	FULL CYCLE BIOPLASTICS RESEARCH FACILITY
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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	541714
NAICS Description:	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H41 **TPX COMMUNICATIONS** **CUPA Listings** **S121474499**
West **55 NICHOLSON LN** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.233 mi.
1230 ft. **Site 5 of 15 in cluster H**

Relative:
Lower

Actual:
14 ft.

CUPA SANTA CLARA:

Name:	TPX COMMUNICATIONS
Address:	55 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 951341351
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.411640
Longitude:	-121.946710
Record ID:	PR0400151
Facility ID:	FA0269172

H42 West 1/8-1/4 0.233 mi. 1230 ft. | **CROSSOVER HEALTH**
145 NICHOLSON LANE
SAN JOSE, CA 95134
Site 6 of 15 in cluster H | **RCRA NonGen / NLR** | **1024862812**
CAL000431336

Relative: Lower
Actual: 14 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20171009
Handler Name:	CROSSOVER HEALTH	
Handler Address:		145 NICHOLSON LANE
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000431336
Contact Name:		LESLIE LUFF
Contact Address:		1080 LA AVENIDA
Contact City,State,Zip:		MOUNTAIN VIEW, CA 94043
Contact Telephone:		650-772-6131
Contact Fax:		Not reported
Contact Email:		LESLIE.LUFF@CROSSOVERHEALTH.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:		101 W AVENIDA VISTA HERMOSA STE 120
Mailing City,State,Zip:		SAN CLEMENTE, CA 92672
Owner Name:		CROSSOVER HEALTH
Owner Type:		Other
Operator Name:		LESLIE LUFF
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

CROSSOVER HEALTH (Continued) **1024862812**

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:	CROSSOVER HEALTH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	101 W AVENIDA VISTA HERMOSA STE 120
Owner/Operator City,State,Zip:	SAN CLEMENTE, CA 92672
Owner/Operator Telephone:	949-891-0328
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LESLIE LUFF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1080 LA AVENIDA
Owner/Operator City,State,Zip:	MOUNTAIN VIEW, CA 94043
Owner/Operator Telephone:	650-772-6131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CROSSOVER HEALTH (Continued) **1024862812**

Historic Generators:

Receive Date:	20171009
Handler Name:	CROSSOVER HEALTH
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:	621493
NAICS Description:	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H43 **U S TELEPACIFIC COMMUNICATIONS** **EMI** **S108433565**
West **55 NICHOLSON LANE** **ENF** **N/A**
1/8-1/4 **SAN JOSE, CA 95134** **HAZMAT**
0.233 mi. **CERS**
1230 ft. **Site 7 of 15 in cluster H**

Relative:
Lower

Actual:
14 ft.

EMI:

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	.001
Reactive Organic Gases Tons/Yr:	.0008367
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.044
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2006

U S TELEPACIFIC COMMUNICATIONS (Continued) **S108433565**

County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	.001
Reactive Organic Gases Tons/Yr:	.0008367
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.044
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 90247
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	.001
Reactive Organic Gases Tons/Yr:	.0008367
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.044
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	.003
Reactive Organic Gases Tons/Yr:	.0025101
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.067
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000976

Name:	U S TELEPACIFIC COMMUNICATIONS

U S TELEPACIFIC COMMUNICATIONS (Continued) **S108433565**

Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	0.001
Reactive Organic Gases Tons/Yr:	8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2.5999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	0.001
Reactive Organic Gases Tons/Yr:	8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2.5999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0.018
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

U S TELEPACIFIC COMMUNICATIONS (Continued) **S108433565**

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

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0.018
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	0.013
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	0.000418398
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.000229295

U S TELEPACIFIC COMMUNICATIONS (Continued) **S108433565**

NOX - Oxides of Nitrogen Tons/Yr:	0.013059664
SOX - Oxides of Sulphur Tons/Yr:	7.83e-006
Particulate Matter Tons/Yr:	0.000154762
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000148572

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	0.000411425
Reactive Organic Gases Tons/Yr:	0.000379846
Carbon Monoxide Emissions Tons/Yr:	0.000225473
NOX - Oxides of Nitrogen Tons/Yr:	0.012842
SOX - Oxides of Sulphur Tons/Yr:	7.699e-006
Particulate Matter Tons/Yr:	0.000152183
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000146095

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	0.000411425
Reactive Organic Gases Tons/Yr:	0.0003614368625
Carbon Monoxide Emissions Tons/Yr:	0.000225473
NOX - Oxides of Nitrogen Tons/Yr:	0.012842001
SOX - Oxides of Sulphur Tons/Yr:	7.699e-006
Particulate Matter Tons/Yr:	0.000152183
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000146095

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

U S TELEPACIFIC COMMUNICATIONS (Continued) **S108433565**

Total Organic Hydrocarbon Gases Tons/Yr:	0.001233926
Reactive Organic Gases Tons/Yr:	0.001084003991
Carbon Monoxide Emissions Tons/Yr:	0.000676229
NOX - Oxides of Nitrogen Tons/Yr:	0.038515111
SOX - Oxides of Sulphur Tons/Yr:	2.3092e-005
Particulate Matter Tons/Yr:	0.000456419
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000438162

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	0.001234744
Reactive Organic Gases Tons/Yr:	0.001084722604
Carbon Monoxide Emissions Tons/Yr:	0.000676677
NOX - Oxides of Nitrogen Tons/Yr:	0.038540668
SOX - Oxides of Sulphur Tons/Yr:	2.3107e-005
Particulate Matter Tons/Yr:	0.000456722
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000438453

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2019
County Code:	43
Air Basin:	SF
Facility ID:	16465
Air District Name:	BA
SIC Code:	4812
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:	0.000244228
Reactive Organic Gases Tons/Yr:	0.000214554298
Carbon Monoxide Emissions Tons/Yr:	0.000133844
NOX - Oxides of Nitrogen Tons/Yr:	0.007623191
SOX - Oxides of Sulphur Tons/Yr:	4.571e-006
Particulate Matter Tons/Yr:	9.0338e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8.6724e-005

ENF:

Name:	TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA
Region:	2
Facility Id:	267029
Agency Name:	Telepacific Communications
Place Type:	Facility
Place Subtype:	Not reported

U S TELEPACIFIC COMMUNICATIONS (Continued) **S108433565**

Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 43AGT279U
Reg Measure Id:	154887
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported

U S TELEPACIFIC COMMUNICATIONS (Continued) **S108433565**

Direction/Voice:	Passive
Enforcement Id(EID):	239289
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/29/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 43AGT279U
Description:	Notice of noncompliance with the aboveground petroleum storage act
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA
Region:	2
Facility Id:	267029
Agency Name:	Telepacific Communications
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported

U S TELEPACIFIC COMMUNICATIONS (Continued) **S108433565**

Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 43AGT279U
Reg Measure Id:	154887
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238627
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	01/30/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 43AGT279U
Description:	NOV following previous notice that facility is in violation of APSA
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0

U S TELEPACIFIC COMMUNICATIONS (Continued) **S108433565**

Project $ Completed: 0
Total $ Paid/Completed Amount: 0

SAN JOSE HAZMAT:

Name:	U.S. TELEPACIFIC CORP
Address:	55 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	430761
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	U S TELEPACIFIC COMMUNICATIONS
Address:	55 NICHOLSON LANE
City,State,Zip:	SAN JOSE, CA 95134-1366
Site ID:	500790
CERS ID:	110038083926
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Eva Frisby
Entity Title:	Not reported
Affiliation Address:	740 E CAMPBELL ROAD 400
Affiliation City:	RICHARDSON
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

H44 **FRANCISCO ESCALANTE** **RCRA NonGen / NLR** **1024744967**
West **85 NICHOLSON LANE** **CAC002964732**
1/8-1/4 **SAN JOSE, CA 95134**
0.233 mi.
1230 ft. **Site 8 of 15 in cluster H**

Relative:
Lower

Actual:
14 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20180604
Handler Name:	FRANCISCO ESCALANTE	
Handler Address:		85 NICHOLSON LANE
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAC002964732
Contact Name:		FRANCISCO ESCALANTE
Contact Address:		85 NICHOLSON LANE
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		669-226-5812
Contact Fax:		Not reported
Contact Email:		FRANCISCO.ESCALANTE@MRCY.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

FRANCISCO ESCALANTE (Continued) **1024744967**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	85 NICHOLSON LANE
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	MERCURY SYSTEM
Owner Type:	Other
Operator Name:	FRANCISCO ESCALANTE
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:	20180830
Recognized Trader-Importer:	No

FRANCISCO ESCALANTE (Continued) **1024744967**

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:	FRANCISCO ESCALANTE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	85 NICHOLSON LANE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	669-226-5812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERCURY SYSTEM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	50 MINUTEMAN ROAD
Owner/Operator City,State,Zip:	ANDOVER, MA 01810
Owner/Operator Telephone:	978-256-1300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180604
Handler Name: FRANCISCO ESCALANTE	
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

FRANCISCO ESCALANTE (Continued) **1024744967**

Evaluation Action Summary:
Evaluations: No Evaluations Found

H45 West 1/8-1/4 0.233 mi. 1230 ft. | **SANMINA 101 NICHOLSON SAN JOSE, CA 95134** | **CUPA Listings HAZNET HAZMAT HWTS** | **S113098511 N/A**

Site 9 of 15 in cluster H

Relative: Lower
Actual: 14 ft.

CUPA SANTA CLARA:

Name:	XOFT INC-A SUBSIDIARY OF ICAD
Address:	101 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.412215
Longitude:	-121.945329
Record ID:	PR0414609
Facility ID:	FA0272446

Name:	XOFT INC-A SUBSIDIARY OF ICAD
Address:	101 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.412215
Longitude:	-121.945329
Record ID:	PR0412097
Facility ID:	FA0272446

HAZNET:

Name:	SANMINA
Address:	101 NICHOLSON
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341306
Contact:	--
Telephone:	4089545500
Mailing Name:	Not reported
Mailing Address:	355 E TRIMBLE
Year:	1998
Gepaid:	CAL000188211
TSD EPA ID:	CAT000646117
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.15

Additional Info:

Year:	1998
Gen EPA ID:	CAL000188211

SANMINA (Continued) **S113098511**

Shipment Date:	19980529
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980602
Manifest ID:	98022001
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
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:	XOFT, INC. A SUBSIDARY OF ICAD
Address:	101 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	404936
Class:	Misc. Complex firms and labs

HWTS:

Name:	SANMINA
Address:	101 NICHOLSON
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341306
EPA ID:	CAL000188211
Inactive Date:	06/30/1998
Create Date:	03/11/1998
Last Act Date:	10/14/1998
Mailing Name:	Not reported
Mailing Address:	355 E TRIMBLE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951310000
Owner Name:	SANMINA
Owner Address:	355 E TRIMBLE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951310000
Contact Name:	--
Contact Address:	INACTIVE PER VQ98 - BMI
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000

H46 West 1/8-1/4 0.233 mi. 1230 ft. | **PERKIN ELMER INC**
75 NICHOLSON LN
SAN JOSE, CA 95134
Site 10 of 15 in cluster H | **RCRA NonGen / NLR** | **1024798687**
CAL000205309

Relative: Lower
Actual: 14 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20210318
Handler Name:	PERKIN ELMER INC
Handler Address:	75 NICHOLSON LN
Handler City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAL000205309
Contact Name:	ARTHUR WALLACE
Contact Address:	WINTER ST
Contact City,State,Zip:	WALTHAM, MA 02451
Contact Telephone:	781-663-5779
Contact Fax:	Not reported
Contact Email:	ARTHUR.WALLACE@PERKINELMER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	WINTER ST
Mailing City,State,Zip:	WALTHAM, MA 02451
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	PERKIN ELMER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

PERKIN ELMER INC (Continued) **1024798687**

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:	20210319
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:	DESMOND WICHEMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	131 AZELEA DR
Owner/Operator City,State,Zip:	MOUNTAIN VIEW, CA 94041
Owner/Operator Telephone:	408-603-6580
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PERKIN ELMER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	940 WINTER ST
Owner/Operator City,State,Zip:	WALTHAM, MA 02451
Owner/Operator Telephone:	781-663-5779
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PERKIN ELMER INC (Continued) **1024798687**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PERKIN ELMER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	940 WINTER ST
Owner/Operator City,State,Zip:	WALTHAM, MA 02451
Owner/Operator Telephone:	781-663-5655
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210318
Handler Name: PERKIN ELMER INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20001018
Handler Name: PERKIN ELMER INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334516
NAICS Description:	ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H47 West 1/8-1/4 0.233 mi. 1230 ft. | **XOFT-A SUBSIDIARY OF ICAD**
101 NICHOLSON LN
SAN JOSE, CA 95134

Site 11 of 15 in cluster H

RCRA NonGen / NLR | **1024836297**
CAL000379419

Relative: Lower

Actual: 14 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20121102
Handler Name:	XOFT-A SUBSIDIARY OF ICAD
Handler Address:	101 NICHOLSON LN
Handler City,State,Zip:	SAN JOSE, CA 95134-1359
EPA ID:	CAL000379419
Contact Name:	TREVOR LOVOI
Contact Address:	101 NICHOLSON LN
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-493-1588
Contact Fax:	Not reported
Contact Email:	TLOVOI@ICADMED.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:	101 NICHOLSON LN
Mailing City,State,Zip:	SAN JOSE, CA 95134-1359
Owner Name:	XOFT-A SUBSIDIARY OF ICAD
Owner Type:	Other
Operator Name:	TREVOR LOVOI
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

XOFT-A SUBSIDIARY OF ICAD (Continued) **1024836297**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	XOFT-A SUBSIDIARY OF ICAD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	101 NICHOLSON LN
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134-1359
Owner/Operator Telephone:	408-493-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TREVOR LOVOI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	101 NICHOLSON LN
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-493-1588
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

XOFT-A SUBSIDIARY OF ICAD (Continued) **1024836297**

Historic Generators:

Receive Date:	20121102
Handler Name:	XOFT-A SUBSIDIARY OF ICAD
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:	334517
NAICS Description:	IRRADIATION APPARATUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H48 West 1/8-1/4 0.233 mi. 1230 ft. **XOFT - A SUBSIDIARY OF ICAD** **CERS HAZ WASTE** **S121793245**
101 NICHOLSON LN **CERS** **N/A**
SAN JOSE, CA 95134

Site 12 of 15 in cluster H

Relative: Lower

Actual: 14 ft.

CERS HAZ WASTE:

Name:	XOFT - A SUBSIDIARY OF ICAD
Address:	101 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	86736
CERS ID:	10421239
CERS Description:	Hazardous Waste Generator

CERS:

Name:	XOFT - A SUBSIDIARY OF ICAD
Address:	101 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	86736
CERS ID:	10421239
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	86736
Site Name:	Xoft - a subsidiary of iCAD
Violation Date:	03-04-2020
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:	Returned to compliance on 03/05/2020. THE FACILITY GENERATES DROSS AND

XOFT - A SUBSIDIARY OF ICAD (Continued) **S121793245**

SCRAP COPPER FROM SOLDERING OPERATIONS, IT IS UNCLEAR HOW THE SOLDER IS MANAGED.

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

Site ID: 86736
Site Name: Xoft - a subsidiary of iCAD
Violation Date: 12-11-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 12/12/2014. Observed the following unwanted products stored in the hazardous waste storage area: 1,1,2,2 Tetrafluoroethyl,2,2,2 trifluoroethyl ether (1L) Loctite Determine whether or not these are hazardous waste and if so mark and store them accordingly. Facility also generates a chrome paint waste but manifest and Land Disposal Restrictions (LDRs) do not reflect this.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 86736
Site Name: Xoft - a subsidiary of iCAD
Violation Date: 12-11-2014
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 12/12/2014. Facility is not accurately identifying hazardous waste on the uniform hazardous waste manifest. Facility is routinely disposing of chrome paint waste in addition to silver paint waste however only silver paint is identified in the manifest (in DOT description and EPA waste code). Manufacturing Manager confirmed that chrome waste is sent on every shipment. Ensure to properly ship and characterize your hazardous waste streams. Add a D007 for chrome if chrome is present in shipments. Chrome waste is losing its identity in the current manifesting practices and therefor is not being tracked and accounted for as required. Note: prior to moving from sunnyvale location, waste manifests included silver AND chrome waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 86736
Site Name: Xoft - a subsidiary of iCAD
Violation Date: 03-04-2020
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: Returned to compliance on 03/05/2020. WAREHOUSE AREA: -OBSERVED A SMALL BOX MARKED AS 1,1,2,2 TETRAFLORETHYL WASTE MISSING THE HAZARD

XOFT - A SUBSIDIARY OF ICAD (Continued) **S121793245**

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

Site ID: 86736
Site Name: Xoft - a subsidiary of iCAD
Violation Date: 03-04-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/05/2020. UPDATE CUPA PHONE NUMBER TO 408 918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 86736
Site Name: Xoft - a subsidiary of iCAD
Violation Date: 12-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/12/2014. Observed the following containers of hazardous waste unmarked or insufficiently marked: 1x 3 gal, 9x2 pt, and 3x200 ml chrome paint waste located in the coating room - marked only with contents. 1x5 gal container of used oil from machine shop located in hazardous waste area - no marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 86736
Site Name: Xoft - a subsidiary of iCAD
Violation Date: 03-04-2020
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: Returned to compliance on 03/05/2020. FACILITY FAILED TO POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE. A SAMPLE TEMPLATE WAS PROVIDED TO THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2020

XOFT - A SUBSIDIARY OF ICAD (Continued) **S121793245**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY WALK THROUGH WAS CONDUCTED WITH TREVOR. THE FACILITY IS MEDICAL DEVICE MANUFACTURER. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE THAT INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING: -LIQUID IPA/ACETONE -SOLIDS CONTAMINATED WITH IPA/ACETONE -SILVER EPOXY -CHROMIUM TRIOXIDE -USED OIL FROM VACUUM PUMPS -SOLDER DROSS, SILVER AND COPPER STATE EPA ID NUMBER CAL000379419 IS ACTIVE
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is involved in commercial production of medical devices.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility submitted a complete and accurate hazardous materials business plan on CERS on 3-12-13. Plan was resubmitted today 12-11-14.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 10/22/2019 VIA CERS. THE FACILITY STORES THE FOLLOWING CHEMICALS AT OR ABOVE HMBP QUANTITIES: -HYDROGEN GAS -LIQUID ARGON, -LIQUID NITROGEN FACILITY HAS FULFILLED THE ONE TIME NOTIFICATION TO THE LANDLORD. TRAINING RECORDS REVIEWED AS CURRENT.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility last electronically submitted a complete and accurate hazardous materials business plan (HMBP) on 11-29-16. Reportable hazardous materials on-site includes but is not limited to: Argon (liquid) Hydrogen (Gas) Nitrogen (Liquid) Facility notifies property owner annually that they are subject to and in full compliance with the hazardous materials business plan (HMBP). Documented training was reviewed as it relates to emergency response training regarding a release or threatened release of a hazardous material.

XOFT - A SUBSIDIARY OF ICAD (Continued) **S121793245**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility performs research and development in additional to manufacturing of medical devices (X-ray imager). Faciliy generates the waste streams including but not limited to: IPA/Acetone waste - Managed as hazardous waste Silver Epoxy Waste - Managed as hazardous waste Chromium Trioxide Waste - Managed as hazardous waste solids contaminated with IPA/Acetone - Managed as hazardous waste. The following minor violations were corrected at time of inspection: 1x2 gal chromium trioxide paint waste -no statement of hazard. 1x5 gal IPA/Acetone waste - no statement of hazard. Note: observed accumulation start dates exceeding 1 year time however facility indicated they are generating hazardous waste indefinitely until they reach 100kgs at which point they will remove waste within 6 months from that time.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	86736
Site Name:	Xoft - a subsidiary of iCAD
Site Address:	101 NICHOLSON LN
Site City:	SAN JOSE
Site Zip:	95134
Enf Action Date:	12-11-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	86736
Facility Name:	Xoft - a subsidiary of iCAD
Env Int Type Code:	HWG
Program ID:	10421239
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.411270
Longitude:	-121.946400

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	101 Nicholson Lane
Affiliation City:	San Jose
Affiliation State:	CA

XOFT - A SUBSIDIARY OF ICAD (Continued) **S121793245**

Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Xoft - a subsidiary of iCAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer
Entity Name: Trevor Lovoi
Entity Title: Director of 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: Operator
Entity Name: Xoft - a subsidiary of iCAD
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) 493-1500,

Affiliation Type Desc: Property Owner
Entity Name: Irvine Corporation Office Properties
Entity Title: Not reported
Affiliation Address: 690 North McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 957-1200,

Affiliation Type Desc: Document Preparer
Entity Name: Trevor Lovoi
Entity Title: Not reported

XOFT - A SUBSIDIARY OF ICAD (Continued) **S121793245**

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:	Trevor Lovoi
Entity Title:	Not reported
Affiliation Address:	101 Nicholson Lane
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Xoft - a subsidiary of iCAD
Entity Title:	Not reported
Affiliation Address:	101 Nicholson Ln
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 493-1500,

H49 **BIRDGENE BIOSCIENCES INC** **RCRA NonGen / NLR** **1026827730**
West **75 NICHOLSON LN** **CAL000462702**
1/8-1/4 **SAN JOSE, CA 95134**
0.233 mi.
1230 ft. **Site 13 of 15 in cluster H**

Relative:
Lower

Actual:
14 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20210521
Handler Name:	BIRDGENE BIOSCIENCES INC
Handler Address:	75 NICHOLSON LN
Handler City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAL000462702
Contact Name:	PING CAO
Contact Address:	75 NICHOLSON LN
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-498-8127
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
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	75 NICHOLSON LN
Mailing City,State,Zip:	SAN JOSE, CA 95134

BIRDGENE BIOSCIENCES INC (Continued) **1026827730**

Owner Name:	BIRDGENE BOISCIENCES INC
Owner Type:	Other
Operator Name:	PING CAO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-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:	20210521
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

BIRDGENE BIOSCIENCES INC (Continued) **1026827730**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: PING CAO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 75 NICHOLSON LN
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 408-498-8127
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BIRDGENE BOISCIENCES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 75 NICHOLSON LN
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 408-498-8127
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210521
Handler Name: BIRDGENE BIOSCIENCES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 541715
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H50 West 1/8-1/4 0.233 mi. 1230 ft. | **STEVE GOODFRIEND**
85 NICHOLSON LN
SAN JOSE, CA 95134
Site 14 of 15 in cluster H | **RCRA NonGen / NLR** | **1025861720**
CAC003042407

Relative: Lower
Actual: 14 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20191108
Handler Name:	STEVE GOODFRIEND	
Handler Address:		85 NICHOLSON LN
Handler City,State,Zip:		SAN JOSE, CA 95134-1366
EPA ID:		CAC003042407
Contact Name:		STEVE GOODFRIEND
Contact Address:		85 NICHOLSON LN
Contact City,State,Zip:		SAN JOSE, CA 95134-1366
Contact Telephone:		323-309-0302
Contact Fax:		Not reported
Contact Email:		STEVE.GOODFRIEND@MRCY.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		85 NICHOLSON LN
Mailing City,State,Zip:		SAN JOSE, CA 95134-1366
Owner Name:		MERCURY SYSTEMS
Owner Type:		Other
Operator Name:		STEVE GOODFRIEND
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

STEVE GOODFRIEND (Continued) **1025861720**

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:	20191122
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:	STEVE GOODFRIEND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	85 NICHOLSON LN
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134-1366
Owner/Operator Telephone:	323-309-0302
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERCURY SYSTEMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	85 NICHOLSON LN
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134-1366
Owner/Operator Telephone:	323-309-0302
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

STEVE GOODFRIEND (Continued) **1025861720**

Historic Generators:

Receive Date:	20191108
Handler Name: STEVE GOODFRIEND	
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:	33429
NAICS Description:	OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H51 **PERKIN ELMER INC** **CUPA Listings** **S105092149**
West **75 NICHOLSON LN** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95134** **HAZMAT**
0.233 mi.
1230 ft. **Site 15 of 15 in cluster H**

Relative:
Lower

Actual:
14 ft.

CUPA SANTA CLARA:

Name:	PERKINELMER INSTRUMENTS
Address:	75 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.412556
Longitude:	-121.945778
Record ID:	PR0400884
Facility ID:	FA0269459

Name:	PERKINELMER INSTRUMENTS
Address:	75 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.412556
Longitude:	-121.945778
Record ID:	PR0400885
Facility ID:	FA0269459

PERKIN ELMER INC (Continued) **S105092149**

HAZNET:

Name:	PERKIN ELMER INC
Address:	75 NICHOLSON LN
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 024510000
Contact:	ARTHUR WALLACE
Telephone:	7816635779
Mailing Name:	Not reported
Mailing Address:	940 WINTER STREET
Year:	2019
Gepaid:	CAL000205309
TSD EPA ID:	CAD008488025
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.29750
Year:	2018
Gepaid:	CAL000205309
TSD EPA ID:	CAD008488025
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.17950
Year:	2018
Gepaid:	CAL000205309
TSD EPA ID:	ARD981057870
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.02000
Year:	2018
Gepaid:	CAL000205309
TSD EPA ID:	NMD002208627
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:	0.02550
Year:	2017
Gepaid:	CAL000205309
TSD EPA ID:	NMD002208627
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Year:	2017
Gepaid:	CAL000205309
TSD EPA ID:	CAD008488025
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.246

PERKIN ELMER INC (Continued) **S105092149**

Year:	2017
Gepaid:	CAL000205309
TSD EPA ID:	ARD981057870
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.012
Year:	2017
Gepaid:	CAL000205309
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.003

Additional Info:

Year:	2017
Gen EPA ID:	CAL000205309
Shipment Date:	20171110
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20171128
Manifest ID:	011546794FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D010
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170512
Creation Date:	7/21/2018 18:30:10
Receipt Date:	20170605
Manifest ID:	010893636FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

PERKIN ELMER INC (Continued) **S105092149**

Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170512
Creation Date:	5/30/2018 18:33:22
Receipt Date:	20170518
Manifest ID:	010893637FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.131
Waste Quantity:	262
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:	20170113
Creation Date:	3/23/2017 18:30:13
Receipt Date:	20170119
Manifest ID:	010493633FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT, INC. (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.115
Waste Quantity:	230
Quantity Unit:	P

PERKIN ELMER INC (Continued) **S105092149**

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:	20170113
Creation Date:	5/9/2018 18:30:35
Receipt Date:	20170131
Manifest ID:	010493630FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.012
Waste Quantity:	24
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

SAN JOSE HAZMAT:

Name:	PERKIN ELMER LLC
Address:	75 NICHOLSON LN
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	431764
Class:	Misc. Complex firms and labs

I52 **THE LAURELS** **CUPA Listings** **S109432531**
SSE **155 ESTANCIA DR** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95134** **CERS**
0.239 mi.
1261 ft. **Site 1 of 3 in cluster I**

Relative:
Higher

Actual:
19 ft.

CUPA SANTA CLARA:

Name:	THE LAURELS
Address:	155 ESTANCIA DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.409584
Longitude:	-121.937232
Record ID:	PR0402665
Facility ID:	FA0270490

THE LAURELS (Continued) **S109432531**

SAN JOSE HAZMAT:

Name:	LAURELS @ N PARK ASM/POOL
Address:	155 ESTANCIA DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	411098
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	THE LAURELS
Address:	155 ESTANCIA DR
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	160928
CERS ID:	10346311
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	160928
Site Name:	THE LAURELS
Violation Date:	09-05-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/27/2017. A HAZARDOUS MATERIAL BUSINESS PLAN HAS NOT BEEN SUBMITTED. SUBMIT THE HMBP VIA CERS. ***A GETTING STARTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	160928
Site Name:	THE LAURELS
Site Address:	155 ESTANCIA DR
Site City:	SAN JOSE
Site Zip:	95134
Enf Action Date:	09-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

THE LAURELS (Continued) **S109432531**

Coordinates:

Site ID:	160928
Facility Name:	THE LAURELS
Env Int Type Code:	HMBP
Program ID:	10346311
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.409310
Longitude:	-121.938210

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Natalie Khoddam
Entity Title:	Not reported
Affiliation Address:	131 Theory
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92617
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Natalie Khoddam
Entity Title:	Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	North Park - The Laurels Apartment Homes
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) 570-5030,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Irvine Company Apartment Communities
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

THE LAURELS (Continued) **S109432531**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Dan Ledbetter
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:	Legal Owner
Entity Name:	Irvine Company Apartment Communities
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6120 Mail Stop Theory 131-1-1
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92658
Affiliation Phone:	(949) 720-5600,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	155 ESTANCIA DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

I53 **OUT OF BUSINESS (DUP TO 411098)** **HAZMAT** **S122499584**
SSE **185 ESTANCIA** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.239 mi.
1261 ft. **Site 2 of 3 in cluster I**

Relative:
Higher

Actual:
19 ft.

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (DUP TO 411098)
Address:	185 ESTANCIA
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	410572
Class:	Auto Wrecking/Misc Simple Facility

I54 SSE 1/8-1/4 0.239 mi. 1261 ft. | **SWIMS INC**
185 ESTANCIA DR
SAN JOSE, CA 95134

Site 3 of 3 in cluster I

CUPA Listings
HAZNET
HAZMAT
HWTS

S112945663
N/A

Relative: Higher

Actual: 19 ft.

CUPA SANTA CLARA:

Name:	THE LAURELS APARTMENT HOMES
Address:	185 ESTANCIA DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.409987
Longitude:	-121.937401
Record ID:	PR0430997
Facility ID:	FA0287317

HAZNET:

Name:	SWIMS INC
Address:	185 ESTANCIA DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
Contact:	DAVID FITZPATRICK/SUPERVSR
Telephone:	5107735633
Mailing Name:	Not reported
Mailing Address:	PO BOX 1627
Year:	2005
Gepaid:	CAC002590674
TSD EPA ID:	NVD980895338
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.209

Additional Info:

Year:	2005
Gen EPA ID:	CAC002590674
Shipment Date:	20050603
Creation Date:	9/16/2005 18:31:41
Receipt Date:	20050621
Manifest ID:	24344385
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORATION & REMEDIATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTRURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.209
Waste Quantity:	55

SWIMS INC (Continued) **S112945663**

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

SAN JOSE HAZMAT:

Name:	THE LAURELS @ NORTH PARK- APARTMENTS
Address:	185 ESTANCIA DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	600593
Class:	Not reported

HWTS:

Name:	SWIMS INC
Address:	185 ESTANCIA DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAC002590674
Inactive Date:	11/15/2005
Create Date:	05/18/2005
Last Act Date:	11/07/2005
Mailing Name:	Not reported
Mailing Address:	PO BOX 1627
Mailing Address 2:	Not reported
Mailing City,State,Zip:	DISCOVERY BAY, CA 94514
Owner Name:	SWIMS INC
Owner Address:	PO BOX 1627
Owner Address 2:	Not reported
Owner City,State,Zip:	DISCOVERY BAY, CA 94514
Contact Name:	DAVID FITZPATRICK/SUPERVSR
Contact Address:	PO BOX 1627
Contact Address 2:	Not reported
City,State,Zip:	DISCOVERY BAY, CA 94514

J55 **SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISIO** **SEMS-ARCHIVE** **1000726156**
NNE **3990 ZANKER ROAD** **RCRA-LQG** **CAD980694764**
1/4-1/2 **SAN JOSE, CA 95134**
0.272 mi.
1437 ft. **Site 1 of 2 in cluster J**

Relative:
Higher

Actual:
17 ft.

SEMS Archive:

Site ID:	0901960
EPA ID:	CAD980694764
Name:	SANTA CLARA CNTY DGS PUR AGNEW
Address:	3990 ZANKER RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95119
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Region:	09
Site ID:	0901960
EPA ID:	CAD980694764
Site Name:	SANTA CLARA CNTY DGS PUR AGNEW
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901960
EPA ID:	CAD980694764
Site Name:	SANTA CLARA CNTY DGS PUR AGNEW
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-12-01 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901960
EPA ID:	CAD980694764
Site Name:	SANTA CLARA CNTY DGS PUR AGNEW
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-05-01 04:00:00
Finish Date:	1986-05-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

RCRA-LQG:

Date Form Received by Agency:	20180301
Handler Name:	SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION
Handler Address:	3990 ZANKER ROAD
Handler City,State,Zip:	SAN JOSE, CA 95134-0000
EPA ID:	CAD980694764
Contact Name:	KAROLINE A HUTCHINSON
Contact Address:	N. FIRST STREET
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-321-7079
Contact Fax:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Contact Email:	KARLY.HUTCHINSON@VTA.ORG
Contact Title:	EH&S SPECIALIST
EPA Region:	09
Land Type:	District
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	N. FIRST STREET
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY
Owner Type:	District
Operator Name:	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY
Operator Type:	District
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

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

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:	20181126
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANTA CLARA VALLEY TRANSPORTATION AUTHOR
Legal Status:	District
Date Became Current:	19750926
Date Ended Current:	Not reported
Owner/Operator Address:	3331 NORTH FIRST STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-321-5969
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY
Legal Status:	District

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Date Became Current:	19750926
Date Ended Current:	Not reported
Owner/Operator Address:	3331 N. FIRST STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-321-5777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	REAL.ESTATE@VTA.ORG

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANTA CLARA COUNTY OF TRANSIT
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3331 N 1ST ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134-1906
Owner/Operator Telephone:	408-321-5590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SANTA CLARA VALLEY TRANSPORTATION
Legal Status:	District
Date Became Current:	19750926
Date Ended Current:	Not reported
Owner/Operator Address:	3331 N. FIRST STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-321-5969
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 VALLEY TRANSPORTATION AUTHOR
Legal Status:	District
Date Became Current:	19750926
Date Ended Current:	Not reported
Owner/Operator Address:	3331 N FIRST ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-321-5969
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 VALLEY TRANSPORTATION
Legal Status:	District
Date Became Current:	19750926
Date Ended Current:	Not reported
Owner/Operator Address:	3331 N. FIRST STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-321-5969
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SANTA CLARA VALLEY TRANSPORTATION AUTHOR
Legal Status:	District
Date Became Current:	19750926
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY
Legal Status:	District
Date Became Current:	19750926
Date Ended Current:	Not reported
Owner/Operator Address:	3331 N. FIRST STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-321-5777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	REAL.ESTATE@VTA.ORG

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANTA CLARA VALLEY TRANSP. AUTHORITY
Legal Status:	District
Date Became Current:	19940701
Date Ended Current:	Not reported
Owner/Operator Address:	3331 NORTH FIRST STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SANTA CLARA VALLEY TRANSP. AUTHORITY
Legal Status:	District
Date Became Current:	19940701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANTA CLARA VTA
Legal Status:	District
Date Became Current:	19940701
Date Ended Current:	Not reported
Owner/Operator Address:	3331 N. FIRST ST.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SANTA CLARA VALLEY TRANSPORTATION AUTH
Legal Status: District
Date Became Current: 19750926
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SANTA CLARA VTA
Legal Status: District
Date Became Current: 19940701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20120207
Handler Name: SANTA CLARA VALLEY TRANSPORTATION- CERONE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY- CERONE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160616
Handler Name: SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION
Federal Waste Generator Description: Large Quantity Generator

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: SANTA CLARA COUNTY OF TRANSIT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920228
Handler Name: SANTA CLARA CO. TRANSIT DISTRICT-CERONE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: SANTA CLARA CTY TRANSIT DIST CERONE DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

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

Receive Date: 20020225
Handler Name: SANTA CLARA VTA CERONE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040226
Handler Name: SANTA CLARA VTA - CERONE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060224
Handler Name: SANTA CLARA VTA CERONE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 485111
NAICS Description: MIXED MODE TRANSIT SYSTEMS

NAICS Code: 485113
NAICS Description: BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS

NAICS Code: 485999
NAICS Description: ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION

Facility Has Received Notices of Violation:
Found Violation: Yes

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20070926
Actual Return to Compliance Date:	20070926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20070926
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20091009
Actual Return to Compliance Date:	20091110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20091009
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070926
Actual Return to Compliance Date: 20070926
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070926
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20031015
Actual Return to Compliance Date:	20041115
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20031015
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20091009
Actual Return to Compliance Date:	20091110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20091009
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20091009
Actual Return to Compliance Date: 20091110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20091009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20091009
Actual Return to Compliance Date:	20091110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20091009
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20070926
Actual Return to Compliance Date:	20070926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20070926
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070926
Actual Return to Compliance Date: 20070926
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070926
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20070926
Actual Return to Compliance Date:	20070926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20070926
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20070926
Actual Return to Compliance Date:	20070926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20070926
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070926
Actual Return to Compliance Date: 20070926
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070926
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20091009
Actual Return to Compliance Date:	20091110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20091009
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20070926
Actual Return to Compliance Date:	20070926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20070926
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070926
Actual Return to Compliance Date: 20070926
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070926
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20091009
Actual Return to Compliance Date:	20091110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20091009
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20070926
Actual Return to Compliance Date:	20070926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20070926
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20091009
Actual Return to Compliance Date: 20091110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20091009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20051229
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20070926
Actual Return to Compliance Date:	20070926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20070926
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20070926
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091009
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091110
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070926
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Evaluation Date:	20031015
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20041115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070926
Evaluation Responsible Agency:	State

SANTA CLARA VALLEY TRANSPORTATION - CERONE DIVISION (Continued) **1000726156**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20051229
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

J56 **NNE** **1/4-1/2** **0.272 mi.** **1437 ft.** **Relative:** **Higher** **Actual:** **17 ft.**	**SCCTA - CERONE (AGNEWS)** **3990 ZANKER RD** **SAN JOSE, CA 95134** **Site 2 of 2 in cluster J**	**LUST** **HIST LUST** **AST** **CERS HAZ WASTE** **SWEEPS UST** **HIST UST** **CERS TANKS** **CHMIRS** **Cortese** **CUPA Listings** **HIST CORTESE** **NPDES** **HAZMAT** **CIWQS** **CERS**	**S102436528** **N/A**

LUST:

Name:	SCCTA - CERONE (AGNEWS)
Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501212
Global Id:	T0608501212
Latitude:	37.4193
Longitude:	-121.9382
Status:	Completed - Case Closed
Status Date:	06/25/2002
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:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608501212
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:	T0608501212
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:	T0608501212
Action Type:	RESPONSE

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Date: 09/15/1994
Action: Interim Remedial Action Report

Global Id: T0608501212
Action Type: RESPONSE
Date: 09/15/1994
Action: Other Report / Document

Global Id: T0608501212
Action Type: RESPONSE
Date: 01/09/1992
Action: Other Report / Document

Global Id: T0608501212
Action Type: RESPONSE
Date: 04/16/1987
Action: Other Workplan

Global Id: T0608501212
Action Type: RESPONSE
Date: 07/06/1990
Action: Interim Remedial Action Plan

Global Id: T0608501212
Action Type: RESPONSE
Date: 05/23/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501212
Action Type: RESPONSE
Date: 09/15/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501212
Action Type: RESPONSE
Date: 12/29/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501212
Action Type: ENFORCEMENT
Date: 10/15/1997
Action: Staff Letter - #32704

Global Id: T0608501212
Action Type: ENFORCEMENT
Date: 03/25/1991
Action: Notice of Responsibility - #40385

Global Id: T0608501212
Action Type: ENFORCEMENT
Date: 06/25/2002
Action: Closure/No Further Action Letter

Global Id: T0608501212
Action Type: Other
Date: 06/20/1985
Action: Leak Reported

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Global Id: T0608501212
Action Type: RESPONSE
Date: 07/28/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501212
Action Type: RESPONSE
Date: 12/29/1995
Action: Other Report / Document

Global Id: T0608501212
Action Type: RESPONSE
Date: 01/24/2012
Action: Correspondence

Global Id: T0608501212
Action Type: RESPONSE
Date: 06/17/1994
Action: Remedial Progress Report

Global Id: T0608501212
Action Type: RESPONSE
Date: 06/26/2000
Action: Correspondence

Global Id: T0608501212
Action Type: RESPONSE
Date: 02/21/1996
Action: Soil and Water Investigation Report

Global Id: T0608501212
Action Type: RESPONSE
Date: 01/19/2012
Action: Unauthorized Release Form

Global Id: T0608501212
Action Type: RESPONSE
Date: 03/11/1994
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501212
Action Type: RESPONSE
Date: 10/18/1999
Action: Well Installation Report

Global Id: T0608501212
Action Type: RESPONSE
Date: 07/19/1990
Action: Interim Remedial Action Plan

Global Id: T0608501212
Action Type: RESPONSE
Date: 03/13/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501212
Action Type: RESPONSE

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Date: 07/29/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501212
Action Type: REMEDIATION
Date: 08/31/1987
Action: Excavation

Global Id: T0608501212
Action Type: REMEDIATION
Date: 08/31/1987
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501212
Action Type: REMEDIATION
Date: 08/31/1987
Action: Free Product Removal

Global Id: T0608501212
Action Type: ENFORCEMENT
Date: 01/24/2012
Action: Unauthorized Release Form

Global Id: T0608501212
Action Type: RESPONSE
Date: 10/24/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501212
Action Type: RESPONSE
Date: 11/09/1995
Action: Other Report / Document

Global Id: T0608501212
Action Type: RESPONSE
Date: 02/24/1992
Action: NPDES / WDR Reports

Global Id: T0608501212
Action Type: RESPONSE
Date: 01/31/2001
Action: Verbal Communication

Global Id: T0608501212
Action Type: RESPONSE
Date: 04/17/2002
Action: Preliminary Site Assessment Report

LUST:
Global Id: T0608501212
Status: Open - Case Begin Date
Status Date: 06/20/1985

Global Id: T0608501212
Status: Open - Site Assessment
Status Date: 06/20/1985

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Global Id: T0608501212
Status: Open - Site Assessment
Status Date: 09/24/1985

Global Id: T0608501212
Status: Completed - Case Closed
Status Date: 06/25/2002

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W11Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/20/1985
Pollution Characterization Began: 9/24/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SCCTA - CERONE (AGNEWS)
Address: 3990 ZANKER RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W11Q01F
Date Closed: 06/25/2002
EDR Link ID: 06S1W11Q01F

HIST LUST SANTA CLARA:
Name: SCCTA - Cerone (Agnews)
Address: 3990 Zanker Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W11Q01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2002-06-25 00:00:00

AST:
Name: SCVTA-CERONE DIVISION
Address: 3990 ZANKER RD
City/Zip: SAN JOSE,95134
Certified Unified Program Agencies: Not reported
Owner: SC VALLEY TRANSPORTATION AUTH
Total Gallons: Not reported
CERSID: 10152323
Facility ID: Not reported

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Business Name:	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY
Phone:	408-546-7713
Fax:	Not reported
Mailing Address:	3331 N 1ST ST, B-2
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	Santa Clara Valley Transportation Authority - Cerone Division
Operator Phone:	408-321-5590
Owner Phone:	408-321-5590
Owner Mail Address:	3331 N 1ST ST, B-2
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	SC VALLEY TRANSPORTATION AUTH
Property Owner Phone:	408.859-8353
Property Owner Mailing Address:	3331 N 1ST ST, B-2
Property Owner City:	San Jose
Property Owner Stat :	CA
Property Owner Zip Code:	95134
Property Owner Country:	United States
EPAID:	CAD980694764

CERS HAZ WASTE:

Name:	SCVTA-CERONE DIVISION
Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	401699
CERS ID:	10152323
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	CERONE COACH DIVISION
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Not reported
Comp Number:	161
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:	43-000-000161-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	2

Name:	CERONE COACH DIVISION
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Not reported

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Comp Number:	161
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:	43-000-000161-000002
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	CHEMICAL WAS
Number Of Tanks:	Not reported

Name:	SANTA CLARA COUNTY TRANS AGCY
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94
Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000001
Tank Status:	A
Capacity:	12000
Active Date:	08-28-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	14

Name:	SANTA CLARA COUNTY TRANS AGCY
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94
Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000002
Tank Status:	A
Capacity:	12000
Active Date:	08-28-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	SANTA CLARA COUNTY TRANS AGCY

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94
Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000003
Tank Status:	A
Capacity:	12000
Active Date:	08-28-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	SANTA CLARA COUNTY TRANS AGCY
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94
Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000004
Tank Status:	A
Capacity:	12000
Active Date:	08-31-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	SANTA CLARA COUNTY TRANS AGCY
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94
Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000005
Tank Status:	A
Capacity:	12000
Active Date:	08-31-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Number Of Tanks: Not reported

Name: SANTA CLARA COUNTY TRANS AGCY
Address: 3990 ZANKER RD
City: SAN JOSE
Status: Active
Comp Number: 109
Number: 5
Board Of Equalization: 44-026714
Referral Date: 08-28-92
Action Date: 04-01-94
Created Date: 04-01-94
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 43-000-000109-000006
Tank Status: A
Capacity: 12000
Active Date: 08-28-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SANTA CLARA COUNTY TRANS AGCY
Address: 3990 ZANKER RD
City: SAN JOSE
Status: Active
Comp Number: 109
Number: 5
Board Of Equalization: 44-026714
Referral Date: 08-28-92
Action Date: 04-01-94
Created Date: 04-01-94
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 43-000-000109-000007
Tank Status: A
Capacity: 30000
Active Date: 09-02-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SANTA CLARA COUNTY TRANS AGCY
Address: 3990 ZANKER RD
City: SAN JOSE
Status: Active
Comp Number: 109
Number: 5
Board Of Equalization: 44-026714
Referral Date: 08-28-92
Action Date: 04-01-94
Created Date: 04-01-94
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 43-000-000109-000008
Tank Status: A
Capacity: 30000
Active Date: 09-01-92

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	SANTA CLARA COUNTY TRANS AGCY
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94
Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000009
Tank Status:	A
Capacity:	2000
Active Date:	09-01-92
Tank Use:	CHEMICAL
STG:	P
Content:	MOTOR OIL
Number Of Tanks:	Not reported

Name:	SANTA CLARA COUNTY TRANS AGCY
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94
Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000010
Tank Status:	A
Capacity:	550
Active Date:	09-01-92
Tank Use:	CHEMICAL
STG:	P
Content:	ANTI-FREEZE
Number Of Tanks:	Not reported

Name:	SANTA CLARA COUNTY TRANS AGCY
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94
Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000012

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Tank Status:	A
Capacity:	2000
Active Date:	09-01-92
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name:	SANTA CLARA COUNTY TRANS AGCY
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94
Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000013
Tank Status:	A
Capacity:	2000
Active Date:	09-01-92
Tank Use:	OIL
STG:	P
Content:	MOTOR OIL
Number Of Tanks:	Not reported

Name:	SANTA CLARA COUNTY TRANS AGCY
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94
Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000014
Tank Status:	A
Capacity:	1000
Active Date:	09-01-92
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name:	SANTA CLARA COUNTY TRANS AGCY
Address:	3990 ZANKER RD
City:	SAN JOSE
Status:	Active
Comp Number:	109
Number:	5
Board Of Equalization:	44-026714
Referral Date:	08-28-92
Action Date:	04-01-94

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Created Date:	04-01-94
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	43-000-000109-000015
Tank Status:	A
Capacity:	1000
Active Date:	09-01-92
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

HIST UST:

Name:	AGNEW MAINTENANCE
Address:	3990 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
File Number:	00020878
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020878.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	SCVTA-CERONE DIVISION
Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	401699
CERS ID:	10152323
CERS Description:	Underground Storage Tank

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Name:	SCVTA-CERONE DIVISION
Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	401699
CERS ID:	10152323
CERS Description:	Aboveground Petroleum Storage

CHMIRS:

Name:	Not reported
Address:	3990 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
OES Incident Number:	20-0335
OES notification:	01/17/2020
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Safe drain
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	1345
Year:	2020
Agency:	Santa Clara Transportation Authority
Incident Date:	01/16/2020
Admin Agency:	Santa Clara County Department of Environmental Health

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Amount:	Not reported
Contained:	Stopped,Not contained
Site Type:	Safe drain
E Date:	Not reported
Substance:	Fuel, diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	A 5 gallon gas can leaked a portion of its contents onto concrete. The diesel fuel then entered a facility safe drain that leads to Coyote Creek. The release was stopped and a cleanup completed. The fuel that entered the drain was unrecoverable.

CORTESE:

Name:	SCCTA - CERONE (AGNEWS)
Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501212
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Name: AT&T MOBILITY - USID47302
Address: 3990 ZANKER RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0441783
Facility ID: FA0301018

Name: SCVTA-CERONE DIVISION
Address: 3990 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.417896
Longitude: -121.938715
Record ID: PR0308772
Facility ID: FA0209289

Name: SCVTA-CERONE DIVISION
Address: 3990 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.417896
Longitude: -121.938715
Record ID: PR0313039
Facility ID: FA0209289

Name: SCVTA-CERONE DIVISION
Address: 3990 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: BP16
Program Description: HAZMAT STORAGE & HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude: 37.417896
Longitude: -121.938715
Record ID: PR0369635
Facility ID: FA0209289

Name: SCVTA-CERONE DIVISION
Address: 3990 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.417896
Longitude: -121.938715

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Record ID: PR0399737
Facility ID: FA0209289

HIST CORTESE:
edr_fname: SCVTA CERONE AGNEWS
edr_fadd1: 3990 ZANKER
City,State,Zip: SAN JOSE, CA 95134
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1234

NPDES:
Name: CERONE DIVISION
Address: 3990 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183923
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006813
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3331 N 1st St Bldg B
Discharge Name: Santa Clara Trans Authority
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 183923
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006813
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1992
Status:	Active
Status Date:	05/07/1992
Place Size:	124
Place Size Unit:	Acres
Contact:	Robert Borchers
Contact Title:	Robert.Borchers@vta.org
Contact Phone:	408-546-7739
Contact Phone Ext:	Not reported
Contact Email:	Robert.Borchers@vta.org
Operator Name:	Santa Clara Trans Authority
Operator Address:	3331 N 1st St Bldg B
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Karly Hutchinson
Operator Contact Title:	EH&S Specialist
Operator Contact Phone:	408-321-7079
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	karly.hutchinson@vta.org
Operator Type:	Special District
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-835-6643
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Coyote Creek
Certifier:	Inez Evans

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Certifier Title:	Risk Manager
Certification Date:	26-JUL-16
Primary Sic:	4111-Local and Suburban Transit
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183923
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006813
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Santa Clara Trans Authority
Discharge Address:	3331 N 1st St Bldg B
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CERONE DIVISION
Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I006813
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/07/1992
Operator Name:	Santa Clara Trans Authority
Operator Address:	3331 N 1st St Bldg B
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134

NPDES as of 03/2018:

NPDES Number:	Not reported

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183923
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006813
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1992
Status:	Active
Status Date:	05/07/1992
Place Size:	124
Place Size Unit:	Acres
Contact:	Robert Borchers
Contact Title:	Robert.Borchers@vta.org
Contact Phone:	408-546-7739
Contact Phone Ext:	Not reported
Contact Email:	Robert.Borchers@vta.org
Operator Name:	Santa Clara Trans Authority
Operator Address:	3331 N 1st St Bldg B
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Karly Hutchinson
Operator Contact Title:	EH&S Specialist
Operator Contact Phone:	408-321-7079
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	karly.hutchinson@vta.org
Operator Type:	Special District
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-835-6643
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Coyote Creek
Certifier:	Inez Evans
Certifier Title:	Risk Manager
Certification Date:	26-JUL-16
Primary Sic:	4111-Local and Suburban Transit
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183923
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006813
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Santa Clara Trans Authority
Discharge Address:	3331 N 1st St Bldg B
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	407927
Class:	Misc. Complex firms and labs

Name:	OUT OF BUSINESS
Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	407927
Class:	Misc. Complex firms and labs

CIWQS:

Name:	CERONE DIVISION

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Agency:	Santa Clara Trans Authority
Agency Address:	3331 N 1st St Bldg B, San Jose, CA 95134
Place/Project Type:	Industrial - Local and Suburban Transit
SIC/NAICS:	4111
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006813
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/07/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.41802
Longitude:	-121.93896

CERS:

Name:	SCVTA-CERONE DIVISION
Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	401699
CERS ID:	10152323
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	401699
Site Name:	SCVTA-CERONE DIVISION
Violation Date:	09-10-2020
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes:	Test results for 09/30/19 monitoring certification were not submitted to this department within 30 days as required. A copy of the test results was provided at the time of inspection. NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	401699
Site Name:	SCVTA-CERONE DIVISION
Violation Date:	10-06-2015
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes: Returned to compliance on 11/06/2015. _____ Observed waste fluorescent tubes stored in a box that was too short and waste aerosol cans in an open cardboard box. Properly contain all universal waste. _____

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

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-02-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 11/06/2019. Facility must make a hazardous waste determination for the following: 1) Storage shed containing several quart and one gallon containers was observed in boneyard area outside Bus Stop Maintenance Building. Condition and accumulation of containers would indicate that these products have been stored at this location for an extended amount of time. Facility will need to sort through and determine if these products are usable and if the contents meet hazardous waste criteria. 2) Facility utilizes a pneumatic diesel particulate filter cleaner inside O&R Component Room which generates and stores soot/ash into a 5 gallon bucket. Based on composition listed on manufacturers website, soot & ash would exceed hazardous waste concentrations for chromium, copper, nickel, and zinc. Although manufacturer offers free recycling of soot/ash for reuse as a fuel inside its incinerators, this process does not meet recycling eligibility as listed in Health and Safety Code 25143.2 (if [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 09-30-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

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: Returned to compliance on 10/29/2019. Facility has failed to performed overfill prevention equipment inspection for mechanical drop tubes installed on all USTs.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 09-30-2019
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 10/29/2019. Direct bury spill buckets for Diesel UST 1 and 2 failed to hold water when hydrostatically tested.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-06-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the

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job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 11/06/2015.

Training logs do not contain all the required information. Update the training records with all the information noted below.

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

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 06-23-2021
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 06/23/2021. Tank 3 STP 352 sensor failed to activate an audible/visual alarm to the Veeder-Root panel when tested with water. Sensor was replaced with a Veeder-Root 794380-208 sensor and passed upon retest. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-02-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes: Returned to compliance on 11/06/2019. Facility has failed to perform integrity testing in accordance to an approved industry standard as required per 40 CFR 112.8(c)(6). Additionally, SPCC states that Aboveground Storage Tank (AST) secondary space is pressure tested every 3 years to determine integrity. Discussion with staff and review of documentation indicates that this test has not been performed within the last 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-02-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

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Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 11/06/2019. Facility crushes metal-encased filters to ensure liquids are fully drained prior to metal recycling. 55 gallon drum, storing drained used oil filters, was observed to be commingled with paper oil filters inside O&R Lube Room. Paper filters do not qualify for metal recycling relief and must be managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-06-2015
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 11/06/2015. _____ One 55 gallon drum of oily debris in hazardous waste shed observed with an accumulation start date 4/4/2015. Have the drum picked up as soon as possible. Ensure hazardous waste is not stored for longer than 90 days. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-08-2019
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 11/06/2019. Observed the following unmarked/insufficiently marked containers at time of inspection: - Yellow step cans, storing oily gloves/wipes, missing required hazardous waste marking throughout facility. - 55 gallon used oil drum, connected to skimmer from waste treatment tank, inside Wastewater Treatment area missing all hazardous waste markings.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-06-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/06/2015.

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2x 55 gallon Zep Dyna 5202 in outside storage behind building G were not marked with "Empty" or date. Ensure all empty hazardous materials containers over 5 gallons are properly marked when emptied.

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

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-06-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/06/2015.

Throughout the facility used oil collection carts were not properly marked and an 55 gallon drum of oily debris in hazardous waste shed was marked with an accumulation start date 11/12/2015. Ensure all hazardous waste containers are properly marked with the information noted below.

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

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 09-09-2016
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 Response Plan.
Violation Notes: Returned to compliance on 09/23/2016. Personnel listed on the response plan have changed. Update and submit the response plan to CERS. Ensure any changes are made and submitted to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 09-18-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 09/18/2018. Observed the test boots still attached and clamped down in all turbine sumps. Boots were pulled back at the conclusion of the inspection. Ensure communication is not obstructed so a leak in the primary pipe will be detected at the earliest possibility. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-01-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/23/2015. 10 EACH 55 GALLON DRUMS CONTAINING VARIOUS DIFFERENT GRADES OF OIL LOCATED IN A FLAMMABLE STORAGE SHED WERE NOT ON THE SPCC PLAN INVENTORY. ADD 10 EACH 55 GALLON DRUMS CONTAINING OIL TO THE SPCC PLAN INVENTORY. 3 EACH 55 GALLON DRUMS CONTAINING PETROLEUM GREASE STORED AT THE MINOR MAINTENANCE SHOP WERE NOT ON THE SPCC PLAN INVENTORY. ADD THE 3 EACH 55 GALLON DRUMS OF PETROLEUM GREASES TO THE SPCC INVENTORY.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-09-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/10/2009.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-02-2019
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 11/06/2019. 500 gallon used oil and antifreeze tanks, located inside Minor Maintenance tank farm, failed to be inspected at least once per operating day. Minor Maintenance building operates 7 days a week but is only documenting tank inspections during weekdays.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 06-23-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: 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

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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 07/06/2021. DUSTO inspections note that the last Overfill Prevention Equipment (OPE) Inspection occurred on 10/11/2018 which is incorrect. Overfill prevention valves were replaced and tested on 01/21/2020 under Service Request# SR0862161. Moving forward, ensure that DUSTO inspections document that last OPE Inspection was performed on 01/21/2020.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-06-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 11/06/2015.

Observed paper filters intermingled with metal drained used oil filters and a 1 gallon paint can in the universal waste aerosol can drum in Minor Maintenance. The paint can was removed during the inspection. Ensure all hazardous wastes are properly disposed by properly segregating hazardous waste streams.

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

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-08-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 11/06/2019. SPCC Plan failed to list quantities of lubricating oils stored inside 55 gallon drums throughout facility. Areas observed to store 55 gallon drums include O&R Connex, O&R Lube Room, M.M. Shop, and M.M. Storage Shed.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

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Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 10-06-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 11/06/2015.

Observed waste fluorescent tubes and waste aerosol cans stored in boxes without proper labels. Properly mark all universal waste containers.

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

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Violation Date: 09-18-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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(f)(2).
Violation Notes: Returned to compliance on 09/18/2018. DUSTO inspection for March was done on April 1, 2018. New regulations effective October 1 require DUSTO inspections to be done every 30 days. Ensure DUSTO inspections are done in the proper timeframe. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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Violation Source:	CERS,
Site ID:	401699
Site Name:	SCVTA-CERONE DIVISION
Violation Date:	10-02-2019
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes:	Returned to compliance on 11/06/2019. 5 gallon bucket of spent alkaline batteries, located in O&R battery storage shed, has been stored on site for longer than one year as indicated by accumulation start date (10/19/17).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401699
Site Name:	SCVTA-CERONE DIVISION
Violation Date:	09-15-2015
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes:	Returned to compliance on 09/15/2015. All 4 diesel tanks had test boots tightly fixed to secondary piping in the fill sumps and no open valve stem oriented between 3 and 9 o'clock. Technician pulled back boot enough to ensure communication in event of a leak from primary piping. NO FURTHER ACTION REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	401699
Site Name:	SCVTA-CERONE DIVISION
Violation Date:	09-09-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/23/2016. Certification of Financial Responsibility (CFR) submitted in CERS on 7/20/2016 shows expired insurance policy. Submit a new CFR with the current insurance policy information. Submit to CERS or send a copy of the current insurance policy and endorsement language with the response to this report. Ensure that a new CFR is submitted each year with updated information when the policy is renewed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	401699
Site Name:	SCVTA-CERONE DIVISION
Violation Date:	09-26-2007
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code,

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	Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/26/2007.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	401699
Site Name:	SCVTA-CERONE DIVISION
Violation Date:	10-18-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/20/2020. PALLETIZED BATTERIES LOCATED IN DISTRIBUTION WAREHOUSE WERE NOT ON CHEMICAL INVENTORY. ADD BATTERIES TO CHEMICAL INVENTORY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	401699
Site Name:	SCVTA-CERONE DIVISION
Violation Date:	09-30-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	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 10/29/2019. DUSTO inspections fail to document/address past due overfill prevention equipment inspection and L23 Fuel Alarm, which occurred on 07/17/19, in Section III "Compliance Issues". All answers of N or NA in sections VII through XI must be explained in Section III to ensure owner/operator acknowledgment and follow-up.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2007
Violations Found:	Yes

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Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Nicole Pullman
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Transit agency maintenance facility. Wastes generated from large vehicle maintenance. EPA ID CAD980694764 is active. System in place to properly manage manifests and other waste receipts. Good system to keep non-textile rags/contaminated materials separated from soiled textile rags. Hazardous waste tanks assessment last done in 2011. Ensure the hazardous waste tank assessment is completed in the 5-year timeframe. Emergency equipment is present and properly maintained throughout the facility. Emergency postings observed throughout the facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site Sr. Hazardous Materials Specialist Ruben Williams and Hazardous Materials Technician David Ayers of HMCD. Facility inspection commenced on 09/25/2019 and concluded today. Facility is a bus maintenance facility storing the following APSA-regulated containers: CONNEX OUTSIDE OVERHAUL & REPAIR 2 x 55 gallon motor oil drums 2 x 55 gallon hydraulic oil drums OVERHAUL & REPAIR (O&R) LUBE ROOM 55 gallon ATF drum 55 gallon motor oil drum 55 gallon gear oil drum 500 gallon motor oil tank (double-walled) MINOR MAINTENANCE (M.M.) STORAGE SHED 55 gallon motor oil drum 3 x 55 gallon gear oil drum MINOR MAINTENANCE (M.M.) 55 gallon gear oil drum 55 gallon motor oil drum MINOR MAINTENANCE (M.M.) TANK FARM 500 gallon used oil tank (double-walled) 500 gallon motor oil tank (double-walled) BUS WASH RECLAIM 2 x 300 gallon hydraulic oil tanks 55 gallon used oil drum FUEL ISLAND 500 gallon motor oil tank (double-walled) Aggregate Storage [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Mike Stromecki (all certifications current) of Advanced Fuel Services. The annular, sump and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The mechanical line

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leak detectors (MLLD) were tested and detected a simulated 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss, except for Tank #4 which was observed to be leaking at the drain valve. Repair the valve and re-test the spill bucket. If any further repairs are required, contact me for more information on required permits. DUSTO [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-09-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Andrew Pace of TEC Accutite. Mr. Pace was verified to have current ICC UST Service Technician (exp 01/08/22) and Incon Lvl 4 (exp 10/29/21) certifications. The following components were tested and passed: STP, Fill, and UDC sumps were tested with water, 4" above highest piping penetration, using Incon TS-STS equipment for 15 minutes. Secondary piping runs were pressurized to 5psi for 60 minutes. UST annular space is liquid-filled and exempt from secondary containment testing. Within 30 days, submit a copy of today's test results to ustinspector@deh.sccgov.org.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Mike Stromecki (all certifications current) of Advanced Fuel Services. The annular, sump and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The mechanical line leak detectors (MLLD) were tested and detected a simulated 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. Also, overfill is set at 90% on the automatic tank gauge (ATG). The ATG was removed and overfill simulated. The inventory level shown at overfill was between 89% and 90%. NOTE: Select which method of overfill you will use in CERS or both methods will have to be inspected per the new regulatory changes. The spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Routine done by local agency

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Eval Notes: Transit system maintenance facility. Main storage is in new and waste automotive fluids, propane and wastewater treatment chemicals. Last CERS submittal was made 12/19/14 and is complete. Frequent audits of current storage activities at a facility of this size is recommended, as items shift in quantity and storage location over time. Reviewed monitoring logs for hazardous materials areas. Emergency equipment is present and properly maintained throughout the facility. Emergency postings observed throughout the facility. Be sure to re-certify the Hazardous Materials Business Plan by submitting the Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans sections next year by the end of the same month in which the submittal was made. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring certification performed by Adrian Perez of TEC Accutite. Mr. Perez has current ICC Service Technician (exp 03/15/2023), Veeder Root TLS-3XX (exp.07/30/21), Vaporless LDT-890 Tester and MLLD installer (exp. 09/29/2021) certifications. The following components were tested and passed: - STP sump 205/208 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Under Dispenser Containment (UDC) 205/208 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Fill sump 205 sensors activated an audible/visual alarm when tested with water. - Liquid-filled annular 303 sensors activated an audible/visual alarm when float was placed in "high" and "low" liquid level positions. - Transition sump, aboveground piping sump, and generator spill basin 321 sensors activated an audible/visual alarm to the monitoring panel. - Transition sump annular space 304 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Observed testing of the aboveground tank monitoring system required by the SCC HMSO at the fuel island by Mr. Mike Stromecki of Advanced Fuel Services. All sensors were tested in water and provided audible and visible alarms. Overfill alarms also tested and provided attention-getting alarms from the delivery point. The remaining aboveground monitoring systems were scheduled to be continued after my departure.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Eval Date: 09-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Mr. Mike Stromecki (all certifications current) of Advanced Fuel Services. Annulars are liquid-filled and therefore not required to be tested. Sumps (fill and turbine) and under dispenser containment (UDC) were tested with the Incon TS-STS accelerated testing system. All sumps witnessed showed a passing result. Tank #4 was testing at my departure. All UDCs showed a passing result except for UDC 4 (Tank 3). Product secondary lines were tested at 5 psi. Only Tank 4 held for one hour. Soap bubbles were observed at the TraceTeck fitting on riser in transition sump on Tank 1's line. NOTE: Piping secondary containment is tested at a transition sump in the fueling building walkway. The 4 inch secondary is open to the 6 inch pipe that penetrates the transition sump on the North side. Pressurizing the 6 inch piping pressurizes the 4 inch piping that connects the turbine sumps and UDCs to the sump. It [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Mike Stromecki (all certifications current) of Advanced Fuel Services. The annular, sump and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The mechanical line leak detectors (MLLD) were tested and detected a simulated 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/20/2016 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site Sr. Hazardous Materials Specialist Ruben Williams and Hazardous Materials Technician David Ayers of HMCD. Facility inspection commenced on 09/25/2019 and concluded today. Facility performs general maintenance, repair, paint, washing, and fueling of transportation buses. The following hazardous waste are generated though routine operations: Used Oil Used Coolant Sump Sludge Metal Shavings/Fines Oily solids (absorbent, paper/plastic oil filters, parts washer filters) Used Paint-Related Waste Caustic Liquids Spent

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Lead-Acid Batteries Oil water separator sludge and water Paint Booth Filters The following are managed as universal waste: Fluorescent Lights Alkaline Batteries Non-Empty Aerosols Notes: - EPA ID CAD980694764 is currently active. - Facility is a Non-RCRA LQG with the exception of months where caustic liquids are emptied from steam clean area parts washer. Facility generated RCRA LQG quantities of hazardous waste for the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN AND HAZARDOUS MATERIALS STORAGE COMPLIANCE INSPECTION WAS CONCLUDED TODAY WITH THE NOTICE OF INSPECTION BEING ISSUED. IN ATTENDANCE DURING THE INSPECTION WAS KARLY HUTCHINSON-VAT EH&S SPECIALIST, CHRIS FINSTAD- VTA MAINTENANCE SUPERINTENDENT, TONY LEYVA-VTA MAINTENANCE SUPERVISOR, KEVIN PARRISH-VTA FACILITY MAINTENANCE COORDINATOR AND ALLEN HUERTA- HMCD HAZARDOUS MATERIALS SPECIALIST II. A HAZARDOUS MATERIALS BUSINESS PLAN DATED 7/12/2019 SUBMITTED VIA CERS (CERS ID. 10152323) WAS REVIEWED AT THE TIME OF THE INSPECTION. ALSO HMBP MAP CHEMICAL STORAGE LOCATIONS WERE VERIFIED DURING THE INSPECTION OF CHEMICAL STORAGE AREAS. THE FOLLOWING AREAS WERE INSPECTED AND THE FOLLOWING CHEMICAL INVENTORIES WERE OBSERVED OR VERIFIED ON SITE: BUS SHOP MAINTENANCE BUILDING: HMBP THRESHOLD CHEMICALS: MISC. LATEX PAINTS @ 250 GALLONS NON-HMBP THRESHOLD CHEMICALS: ANTISIEZE COMPOUND .5 GALLONS BIOENZYME 10 GALLONS BLEACH 10 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Veeder-Root (VR) panel and sensors. Tank annulars are brine filled (VR 303 except 302 for tank 3), sump and under dispenser containment (UDC) are monitored by VR 205s (except 352 for tank 3 turbine sump and 208 for dispenser 5). Positive shutdown and fail safe (sensor out and power out) functioned as required. The VMI LD 2000 mechanical line leak detectors (MLLD) were tested at dispenser 3,4,7,8 and detected a simulated 3 gph leak at 10 PSI and held slow flow. The spill buckets are direct buried hydrostatically tested for one hour with no loss of liquid. Tank information submitted to the California Environmental Reporting System (CERS) on 12/6/2013 is generally accurate as observed. SCC 5 Year UST Permit good through 1/31/2016. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Functional testing performed 9/10/2013, report delivered today. On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Elmer Mortera (ICC #5248052-UT, exp. 1/12/2014; VR #A28170, exp. 8/9/2013; VMI #1765, exp. 1/25/2015) of Balch Petroleum. Site consists of 4 tanks (all diesel) and 8 dispensers. Sumps and UDCs are monitored by a Veeder-Root TLS-350. Panel showed "All Functions Normal" on arrival. The annular spaces are brine-filled and the sensors (VR -303) provided audible and visible alarms for low level when removed from the brine. The fill and turbine sumps (VR -208, Tank 3 STP VR -352) and UDC (VR -208, Dispenser 5 VR -208) sensors were tested in water and provided audible and visible alarms. The STP sump and UDC (Tank 1- disp. 1&3; Tank 2- disp. 5&7; Tank 3- disp. 2&4; Tank 4- disp. 6&8) sensors also provided positive shutdown of their respective turbines. Sensor out and power out (fail safe) triggered of all [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring certification performed by Adrian Perez of TEC Accutite. Mr. Perez has current ICC Service Technician (exp 03/18/2021), Veeder Root TLS-3XX (exp.07/30/21), Vaporless LDT-890 Tester and MLLD installer (exp. 09/29/2021) certifications. The following components were tested and passed: - STP sump 205/352 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Under Dispenser Containment (UDC) 205/208 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Fill sump 205 sensors activated an audible/visual alarm when tested with water. - Liquid-filled annular 303 sensors activated an audible/visual alarm when float was placed in "high" and "low" liquid level positions. - Direct-buried spill buckets (remote fill) were tested in accordance to PEI/RP 1200 standards for 60 minutes. Spill buckets were confirmed to hold 5 gallons. - Mechanical line [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Mr. Martinez has valid certifications to perform testing. Underground Storage Tank monitoring system performed as required except as noted in report violations. Reviewed the following paperwork: Operating Permit Monitoring Plan Tank Information Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Training Records System Set-up Alarm History NOTE: UST Facility Operating Permit Application Page identifies both State funds & CFO Letter and "self insured" for financial responsibility mechanism. Select one mechanism and provide the supporting information (eg insurance policy information). If using an insurance policy, identify "Insurance" as the mechanism in the UST Facility Operating Permit Application.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring certification performed by Robert Henninger of Balch Petroleum. Mr. Henninger has current ICC Service Technician (exp 06/21/2021), Veeder Root TLS-3XX (exp. 03/31/2021), and Vaporless LDT-890 Tester (exp. 04/09/2020) certifications. The following components were tested and passed except as noted above. - STP sump 205 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Under Dispenser Containment (UDC) 205/208 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Fill sump 205/352 sensors activated an audible/visual alarm when tested with water. - Liquid-filled annular 303 sensors activated an audible/visual alarm when float was placed in "high" and "low" liquid level positions. - Spill buckets were tested in accordance to PEI/RP 1200 standards for 60 minutes. Spill buckets were confirmed to hold 5 gallons. - Mechanical line leak [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SPCC INSPECTION WAS CONDUCTED ON THE ABOVE DATE WITH VTA REPRESENTATIVES GARETH SHEPHERD AND TRACY CASIMIRO. A FACILITY WALK TROUGH WAS CONDUCTED TO VERIFY THAT ALL ABOVE GROUND TANKS AND CONTAINERS HAD SECONDARY CONTAINMENT AND THAT THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. A REVIEW WAS CONDUCTED OF INSPECTION PAPERWORK. ALL INSPECTIONS WERE WELL DOCUMENTED AND COPIES OF INSPECTIONS ARE BEING FORWARDED TO VTA EH&S REPRESENTATIVES FOR REVIEW. THE SPCC PLAN WAS AVAILABLE ON SITE FOR REVIEW AND WAS DATED ON SEPTEMBER 30, 2015 THE NEXT FIVE YEAR UPDATE FOR THE SPCC PLAN IS DUE ON SEPTEMBER 30, 2020. CORRECT ALL VIOLATION NOTED WITHIN 30 DAYS AND SUBMIT TO COMPLIANCE CERTIFICATION WITHIN 35 DAYS TO HMCD.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2009
Violations Found: Yes
Eval Type: Routine done by local agency

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Eval Notes: Inspector Name: Santa Clara CUPA
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Enforcement Action:
Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Site Address: 3990 ZANKER RD
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 10-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Site Address: 3990 ZANKER RD
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 10-09-2009
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: HWLQG
Enf Action Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Site Address: 3990 ZANKER RD
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 09-26-2007
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: HWLQG
Enf Action Source: CERS,

Site ID: 401699
Site Name: SCVTA-CERONE DIVISION
Site Address: 3990 ZANKER RD
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Coordinates:

Site ID:	401699
Facility Name:	SCVTA-CERONE DIVISION
Env Int Type Code:	APSA
Program ID:	10152323
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.417990
Longitude:	-121.938870

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Karly Hutchinson
Entity Title:	Not reported
Affiliation Address:	3331 N 1ST ST, B-2
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Santa Clara VTA
Entity Title:	Not reported
Affiliation Address:	3331 N. First St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 321-5969,

Affiliation Type Desc:	Identification Signer
Entity Name:	David Hill
Entity Title:	Chief Operating Officer
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:	SC VALLEY TRANSPORTATION AUTH
Entity Title:	Not reported
Affiliation Address:	3331 N 1ST ST, B-2
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134-1906
Affiliation Phone:	(408) 321-5500,

Affiliation Type Desc:	Operator
Entity Name:	Santa Clara Valley Transportation Authority - Cerone Division
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 321-5500,

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Tracy Lee Casimiro
Entity Title:	EHS Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 321-5969,

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Santa Clara VTA - Cerone Division
Entity Title:	Not reported
Affiliation Address:	3990 Zanker Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 546-7713,

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Santa Clara VTA
Entity Title:	Not reported
Affiliation Address:	3331 N. First St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 321-5969,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3331 N 1ST ST, B-2
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134-1906
Affiliation Phone:	,

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Karly Hutchisnon

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Santa Clara Valley Transportation Authority
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:	SC VALLEY TRANSPORTATION AUTH
Entity Title:	Not reported
Affiliation Address:	3331 N 1ST ST, B-2
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 321-5500,

Name:	CERONE DIVISION
Address:	3990 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	528995
CERS ID:	260343
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	528995
Site Name:	Cerone Division
Violation Date:	07-02-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	missing annual report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	06-19-2017
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Enforcement Action:

Site ID:	528995
Site Name:	Cerone Division
Site Address:	3990 ZANKER RD
Site City:	SAN JOSE
Site Zip:	95134
Enf Action Date:	01-30-2014
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Notice of Noncompliance for missing 2012-13 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Santa Clara Trans Authority
Entity Title:	Operator
Affiliation Address:	3331 N 1st St Bldg B
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,

Name:	SPRINT CELL SITE SF33XC400
Address:	3990 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	569831
CERS ID:	10857673
CERS Description:	Chemical Storage Facilities

Affiliation:

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sprint United Management Co.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

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:	EHS AREA MANAGER
Entity Title:	Not reported
Affiliation Address:	PO Box 7994
Affiliation City:	Shawnee Mission
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66207
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 7994
Affiliation City:	Shawnee Mission
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66207
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Sprint United Management Company
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:	(877) 347-4457,
Affiliation Type Desc:	Identification Signer
Entity Name:	Sasha Buz
Entity Title:	EHS Program 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:	Legal Owner
Entity Name:	Sprint
Entity Title:	Not reported
Affiliation Address:	P.O. Box 7994
Affiliation City:	Shawnee Mission
Affiliation State:	KS
Affiliation Country:	United States
Affiliation Zip:	66207
Affiliation Phone:	(877) 347-4457,

SCCTA - CERONE (AGNEWS) (Continued) **S102436528**

Name: SANTA CLARA VALLEY TRANSPORTATION- CERONE DIVISION
Address: 3990 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134-1401
Site ID: 492499
CERS ID: 110009533120
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MARK GORDON
Entity Title: EHS SPECIALIST
Affiliation Address: 3331 N 1ST ST
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: TRACY L CASIMIRO
Entity Title: Not reported
Affiliation Address: 3331 NORTH FIRST STREETB-2
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: SCCTA - CERONE (AGNEWS)
Address: 3990 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 204612
CERS ID: T0608501212
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: ,

57 SSW 1/4-1/2 0.323 mi. 1704 ft.

MOITOZO PROPERTY
NONE BAYPOINTE DRIVE
SAN JOSE, CA

CPS-SLIC **S103881541**
CERS **N/A**

Relative: Higher

Actual: 17 ft.

SLIC REG 2:

Region:	2
Facility ID:	SLT2O276167
Facility Status:	Leak being confirmed
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CPS-SLIC:

Name:	MOITOZO PROPERTY
Address:	NONE BAYPOINTE DRIVE
City,State,Zip:	SAN JOSE, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/08/2002
Global Id:	SLT2O276167
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.407564
Longitude:	-121.942076
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	SLT2O276167
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	FORMER NURSERY, RESIDUAL PESTICIDE IN SOIL

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	MOITOZO PROPERTY
Address:	NONE BAYPOINTE DRIVE
City,State,Zip:	SAN JOSE, CA
Site ID:	227995
CERS ID:	SLT2O276167
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400

MOITOZO PROPERTY (Continued) **S103881541**

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

58
WSW
1/4-1/2
0.341 mi.
1802 ft.

MAXIM INTEGRATED PRODUCTS, INC.
3725 N. FIRST STREET
SAN JOSE, CA 95134

ENVIROSTOR **S107144921**
N/A

Relative:
Lower

Actual:
14 ft.

ENVIROSTOR:
Name: MAXIM INTEGRATED PRODUCTS, INC.
Address: 3725 N. FIRST STREET
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71002947
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40999
Longitude: -121.9474
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981997281
Alias Type: EPA Identification Number
Alias Name: 71002947
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

MAXIM INTEGRATED PRODUCTS, INC. (Continued) **S107144921**

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

K59 **ROSE ORCHARD INC.** **CPS-SLIC** **S124443141**
WNW **90 ROSE ORCHARD WAY** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95134**
0.367 mi.
1938 ft. **Site 1 of 2 in cluster K**

Relative:
Lower

Actual:
12 ft.

CPS-SLIC:

Name:	ROSE ORCHARD INC.
Address:	90 ROSE ORCHARD WAY
City,State,Zip:	SAN JOSE, CA 95134
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/01/2019
Global Id:	T10000008104
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.41466
Longitude:	-121.94777
Case Type:	Cleanup Program Site
Case Worker:	CCM
Local Agency:	Not reported
RB Case Number:	43S0832
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Benzene, Toluene, Xylene
Site History:	The site was was historically agricultural land. A 1986 groundwater baseline study found no volatile organic compounds (VOCs) or chlorinated pesticides in the groundwater samples collected from three monitoring wells, however, one well found concentrations of TPH as gasoline (650 ug/L), benzene (49 ug/L), toluene (42 ug/L), and xylenes (78 ug/L) in the water sample from the down gradient well. Groundwater was encountered at a depth of approximately 9 feet during drilling in 1986 and the groundwater flow direction was calculated to be westerly. To assess the source of these concentrations, ten (10) soil vapor samples were analyzed and only 2.8 ppb benzene and 12 ppb xylenes was detected at ten feet deep. A soil sample collected at one-foot depth found acetone (.151 mg/kg) and 2-butanone (.027 mg/kg), and the soil sample at 8-feet deep had no detected chemicals. In 1989, two additional wells were installed and sampling found no VOCs in groundwater. Subsequent semi-annual groundwater sampling of five monitoring wells found no elevated concentrations of VOCs. The consultant PES Environmental, requested the site be de-listed from the fuel leaks list in their June 26, 1990 report, based on the conclusion that the gasoline, benzene, toluene, and xylenes detected in the 1996 first round of groundwater sampling was a result of hydrocarbons in groundwater migrating onto the Site from an unknown offsite source. The Regional Water Board has reviewed the investigation reports and the data for groundwater, soil vapor and soil sampled collected at the site. Based on the information in the case file, the Rose Orchard case status has been changed from "eligible for closure". A 30-day public comment period notice was

ROSE ORCHARD INC. (Continued) **S124443141**

sent to interested parties in the site vicinity on August 7, 2019. Public comment period ends September 9, 2019. The case was closed on October 1, 2019. If there are any questions regarding the case, contact the Regional Water Board case worker.

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	ROSE ORCHARD INC.
Address:	90 ROSE ORCHARD WAY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	551465
CERS ID:	T10000008104
CERS Description:	Cleanup Program Site

Affiliation:

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

K60 **NAPROTEK, INC** **LUST** **S104541825**
WNW **90 ROSE ORCHARD WY** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95134** **HAZNET**
0.367 mi. **NPDES**
1938 ft. **Site 2 of 2 in cluster K** **HAZMAT**
HWTS

Relative:
Lower

Actual:
12 ft.

LUST SANTA CLARA:

Name:	ROSE ORCHARD I
Address:	90 ROSE ORCHARD WY
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1W14D01F
Date Closed:	Not reported
EDR Link ID:	06S1W14D01F

HIST LUST SANTA CLARA:

Name:	Rose Orchard I
Address:	90 Rose Orchard Wy
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1W14D01
Oversite Agency:	SFRWQCB
Date Listed:	1988-06-30 00:00:00
Closed Date:	Not reported

HAZNET:

Name:	NAPROTEK INC
Address:	90 ROSE ORCHARD WAY

NAPROTEK, INC (Continued) **S104541825**

Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
Contact:	MAZIN KAFEETY
Telephone:	4088305008
Mailing Name:	Not reported
Mailing Address:	90 ROSE ORCHARD WAY
Year:	2019
Gepaid:	CAL000404091
TSD EPA ID:	CAD059494310
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:	0.21500
Year:	2019
Gepaid:	CAL000404091
TSD EPA ID:	CAD059494310
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H070 -
Tons:	2.87730
Year:	2019
Gepaid:	CAL000404091
TSD EPA ID:	CAD059494310
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2019
Gepaid:	CAL000404091
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000
Year:	2019
Gepaid:	CAL000404091
TSD EPA ID:	CAD059494310
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00450
Year:	2019
Gepaid:	CAL000404091
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.07500
Year:	2019
Gepaid:	CAL000404091
TSD EPA ID:	NED981723513

NAPROTEK, INC (Continued) **S104541825**

CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.17000
Year:	2019
Gepaid:	CAL000404091
TSD EPA ID:	CAD059494310
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22935
Year:	2019
Gepaid:	CAL000404091
TSD EPA ID:	NED981723513
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05000
Year:	2018
Gepaid:	CAL000404091
TSD EPA ID:	CAD059494310
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H070 -
Tons:	5.04570

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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000404091
Shipment Date:	20151112
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151130
Manifest ID:	012868216JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001

NAPROTEK, INC (Continued) **S104541825**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	1/21/2016 22:16:16
Receipt Date:	20151112
Manifest ID:	012868218JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
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:	20151112
Creation Date:	1/21/2016 22:16:16
Receipt Date:	20151112
Manifest ID:	012868218JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	168
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:	20151112
Creation Date:	1/21/2016 22:16:16

NAPROTEK, INC (Continued) **S104541825**

Receipt Date:	20151112
Manifest ID:	012868218JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
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:	20151110
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151117
Manifest ID:	008997601FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	H070 - Not reported
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	1/11/2016 22:16:14
Receipt Date:	20151012
Manifest ID:	009117616FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC

NAPROTEK, INC (Continued) **S104541825**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	H070 - Not reported
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	11/4/2015 22:15:42
Receipt Date:	20150827
Manifest ID:	008826835FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	H070 - Not reported
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150813
Creation Date:	11/3/2015 22:15:24
Receipt Date:	20150813
Manifest ID:	010875291JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	300
Quantity Unit:	Not reported

NAPROTEK, INC (Continued) **S104541825**

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:	20150813
Creation Date:	11/3/2015 22:15:24
Receipt Date:	20150813
Manifest ID:	010875291JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	126
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:	20150813
Creation Date:	11/3/2015 22:15:24
Receipt Date:	20150813
Manifest ID:	010875291JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NAPROTEK, INC (Continued) **S104541825**

Additional Info:

Year:	2017
Gen EPA ID:	CAL000404091
Shipment Date:	20171129
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171212
Manifest ID:	017562345JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
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
Shipment Date:	20171129
Creation Date:	8/3/2018 18:30:42
Receipt Date:	20171129
Manifest ID:	017562346JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.022
Waste Quantity:	44
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:	20171129
Creation Date:	8/3/2018 18:30:42
Receipt Date:	20171129

NAPROTEK, INC (Continued) **S104541825**

Manifest ID:	017562346JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.058
Waste Quantity:	116
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:	20171129
Creation Date:	8/3/2018 18:30:42
Receipt Date:	20171129
Manifest ID:	017562346JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1335
Waste Quantity:	267
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:	20171017
Creation Date:	6/20/2018 18:31:46
Receipt Date:	20171024
Manifest ID:	011239710FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC

NAPROTEK, INC (Continued) **S104541825**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	H070 - Not reported
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170825
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20170825
Manifest ID:	017562304JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170825
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20170825
Manifest ID:	017562304JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200

NAPROTEK, INC (Continued) **S104541825**

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:	20170825
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20170825
Manifest ID:	017562304JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.049
Waste Quantity:	98
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:	20170825
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20170825
Manifest ID:	017562304JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NAPROTEK, INC (Continued) **S104541825**

Shipment Date:	20170818
Creation Date:	6/13/2018 18:31:39
Receipt Date:	20170825
Manifest ID:	010908391FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	H070 - Not reported
Quantity Tons:	0.9174
Waste Quantity:	220
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:	2016
Gen EPA ID:	CAL000404091
Shipment Date:	20151112
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151130
Manifest ID:	012868216JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
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
Shipment Date:	20151112
Creation Date:	1/21/2016 22:16:16
Receipt Date:	20151112
Manifest ID:	012868218JJK

NAPROTEK, INC (Continued) **S104541825**

Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
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:	20151112
Creation Date:	1/21/2016 22:16:16
Receipt Date:	20151112
Manifest ID:	012868218JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	168
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:	20151112
Creation Date:	1/21/2016 22:16:16
Receipt Date:	20151112
Manifest ID:	012868218JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported

NAPROTEK, INC (Continued) **S104541825**

TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
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:	20151110
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151117
Manifest ID:	008997601FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	H070 - Not reported
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	1/11/2016 22:16:14
Receipt Date:	20151012
Manifest ID:	009117616FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	H070 - Not reported
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported

NAPROTEK, INC (Continued) **S104541825**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	11/4/2015 22:15:42
Receipt Date:	20150827
Manifest ID:	008826835FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	H070 - Not reported
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150813
Creation Date:	11/3/2015 22:15:24
Receipt Date:	20150813
Manifest ID:	010875291JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150813
Creation Date:	11/3/2015 22:15:24
Receipt Date:	20150813

NAPROTEK, INC (Continued) **S104541825**

Manifest ID:	010875291JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0605
Waste Quantity:	121
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:	20150813
Creation Date:	11/3/2015 22:15:24
Receipt Date:	20150813
Manifest ID:	010875291JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	126
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

NPDES:

Name:	NAPROTEK INC
Address:	90 ROSE ORCHARD WAY SUITE A.
City,State,Zip:	SAN JOSE, CA 95134
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported

NAPROTEK, INC (Continued) **S104541825**

Order Number:	Not reported
WDID:	2 43IN605196
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NOI Required
Status Date:	03/12/2019
Operator Name:	Naprotek Inc
Operator Address:	90 Rose Orchard Way Suite A.
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134

SAN JOSE HAZMAT:

Name:	NAPROTEK, INC
Address:	90 ROSE ORCHARD WY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	430541
Class:	Misc. Complex firms and labs

HWTS:

Name:	NAPROTEK INC
Address:	90 ROSE ORCHARD WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341356
EPA ID:	CAL000404091
Inactive Date:	Not reported
Create Date:	01/28/2015
Last Act Date:	07/14/2020
Mailing Name:	Not reported
Mailing Address:	90 ROSE ORCHARD WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951340000
Owner Name:	NAJAT BADRIYEH
Owner Address:	431 SANTA ROSA DR
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS GATOS, CA 950325734
Contact Name:	MAZIN KAFEETY
Contact Address:	90 ROSE ORCHARD WAY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134

NAICS:

EPA ID:	CAL000404091
Create Date:	2015-01-28 13:23:52.480
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2015-01-28 13:23:52.46300

NAPROTEK, INC (Continued) **S104541825**

Inactive Date:	Not reported
Facility Name:	NAPROTEK INC
Facility Address:	90 ROSE ORCHARD WAY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951341356

61
West
1/4-1/2
0.392 mi.
2071 ft.

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE
80 ROSE ORCHARD WAY
SAN JOSE, CA 95134

RCRA-LQG **1000181199**
ENVIROSTOR **CAD981997513**
FINDS

Relative:
Lower

Actual:
12 ft.

RCRA-LQG:

Date Form Received by Agency:	20200225
Handler Name:	LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE
Handler Address:	80 ROSE ORCHARD WAY
Handler City,State,Zip:	SAN JOSE, CA 95134-0000
EPA ID:	CAD981997513
Contact Name:	JESSICA CHENG
Contact Address:	ROSE ORCHARD WAY
Contact City,State,Zip:	SAN JOSE, CA 95134-0000
Contact Telephone:	408-750-1863
Contact Fax:	Not reported
Contact Email:	JESSICA.CHENG@LUMENTUM.COM
Contact Title:	EHS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ROSE ORCHARD WAY
Mailing City,State,Zip:	SAN JOSE, CA 95134-0000
Owner Name:	LUMENTUM OPERATIONS LLC
Owner Type:	Private
Operator Name:	LUMENTUM OPERATIONS LLC
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

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

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:	20201014
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: U151
Waste Description: MERCURY

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUMENTUM OPERATIONS LLC
Legal Status:	Private
Date Became Current:	20150801
Date Ended Current:	Not reported
Owner/Operator Address:	400 N MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-750-3861
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SERGEI.PACHT@LUMENTUM.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUMENTUM OPERATIONS LLC
Legal Status:	Private
Date Became Current:	20150801
Date Ended Current:	Not reported
Owner/Operator Address:	1001 RIDDER PARK DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-546-5469
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MEHDI.GOLSHAN@LUMENTUM.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JDS UNIPHASE CORP
Legal Status:	Private
Date Became Current:	19930103
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JDSU
Legal Status:	Private
Date Became Current:	19930103
Date Ended Current:	Not reported
Owner/Operator Address:	80 ROSE ORCHARD WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-750-3861
Owner/Operator Telephone Ext:	3861
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KATHI HOWELL
Legal Status:	Private
Date Became Current:	19860501
Date Ended Current:	Not reported
Owner/Operator Address:	920 W. FREMONT AVE
Owner/Operator City,State,Zip:	SUNNYVALE, CA 94087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JDSU
Legal Status:	Private
Date Became Current:	19930103
Date Ended Current:	Not reported
Owner/Operator Address:	80 ROSE ORCHARD WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-750-3861
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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SPECTRA DIODE LABS
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

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSE ORCHARD JOINT VENTURE
Legal Status:	Private
Date Became Current:	19860501
Date Ended Current:	Not reported
Owner/Operator Address:	920 W FREMONT AVE
Owner/Operator City,State,Zip:	SUNNYVALE, CA 94087
Owner/Operator Telephone:	408-738-0231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JDS UNIPHASE
Legal Status:	Private
Date Became Current:	20010115
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JDS UNIPHASE CORP
Legal Status:	Private
Date Became Current:	19930103
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUMENTUM OPERATIONS LLC
Legal Status:	Private
Date Became Current:	20150801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JDS UNIPHASE
Legal Status:	Private
Date Became Current:	20010115
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSE ORCHARD I JOINT VENTURE,
Legal Status:	Private
Date Became Current:	19860501
Date Ended Current:	Not reported
Owner/Operator Address:	ATTN KATHI HOWELL
Owner/Operator City,State,Zip:	SUNNYVALE, CA 94087
Owner/Operator Telephone:	408-738-0231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUMENTUM OPERATIONS LLC
Legal Status:	Private
Date Became Current:	20150801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JDS UNIPHASE
Legal Status:	Private
Date Became Current:	20020101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JDSU
Legal Status:	Private
Date Became Current:	19930103
Date Ended Current:	Not reported
Owner/Operator Address:	80 ROSE ORCHARD WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-750-3861
Owner/Operator Telephone Ext:	3861
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JDSU
Legal Status:	Private

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Date Became Current:	19930103
Date Ended Current:	Not reported
Owner/Operator Address:	80 ROSE ORCHARD WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-750-3861
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUMENTUM OPERATIONS LLC
Legal Status:	Private
Date Became Current:	20150801
Date Ended Current:	Not reported
Owner/Operator Address:	400 NORTH MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-546-5483
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUMENTUM OPERATIONS LLC
Legal Status:	Private
Date Became Current:	20150801
Date Ended Current:	Not reported
Owner/Operator Address:	400 N MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-750-3861
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SERGEI.PACHT@LUMENTUM.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUMENTUM OPERATIONS LLC
Legal Status:	Private
Date Became Current:	20150801
Date Ended Current:	Not reported
Owner/Operator Address:	1001 RIDDER PARK DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-546-5469
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MEHDI.GOLSHAN@LUMENTUM.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JDS UNIPHASE
Legal Status:	Private
Date Became Current:	20020101
Date Ended Current:	Not reported
Owner/Operator Address:	430 NORTH MCCARTHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Historic Generators:

Receive Date:	20100603
Handler Name:	JDS UNIPHSE CORP - ROSE ORCHARD SITE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20120305
Handler Name:	JDSU 80 ROSE ORCHARD WAY SITE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20140301
Handler Name:	JDSU 80 ROSE ORCHARD WAY SITE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20160226
Handler Name:	LUMENTUM OPERATIONS LLC 80 ROW SITE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20180226
Handler Name:	LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200225
Handler Name: LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: SPECTRA DIODE LABS
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

Receive Date: 19870527
Handler Name: SPECTRA DIODE LABS
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

Receive Date: 20150806
Handler Name: LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960322
Handler Name: SDL, INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19990304
Handler Name: SDL, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20001012
Handler Name: SDL, INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020228
Handler Name: JDS UNIPHASE	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060301

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Handler Name: JDS UNIPHASE 80 ROSE ORCHARD WAY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080229
Handler Name: JDS UNIPHASE CORP - ROSE ORCHARD SITE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 33429
NAICS Description: OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING

NAICS Code: 334290
NAICS Description: OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING

NAICS Code: 334413
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20080508
Actual Return to Compliance Date: 20080715
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20080508
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20080508
Actual Return to Compliance Date: 20080715
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20080508
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20050309
Actual Return to Compliance Date: 20050407
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20050309
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20080508
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080715
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080508
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Actual Return to Compliance Date:	20080715
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050309
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050407
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	JDS UNIPHASE
Address:	80 ROSE ORCHARD WAY
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71002948
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.41397
Longitude:	-121.9485
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981997513
Alias Type:	EPA Identification Number
Alias Name:	110009541674
Alias Type:	EPA (FRS #)
Alias Name:	71002948
Alias Type:	Envirostor ID Number

LUMENTUM OPERATIONS LLC 80 ROSE ORCHARD WAY SITE (Continued) **1000181199**

Completed Info:

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

FINDS:

Registry ID: 110009541674

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
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.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR

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

62
West
1/4-1/2
0.444 mi.
2343 ft.

OAKMEAD INVESTORS INC **SEMS-ARCHIVE** **1003879018**
3910 NORTH FIRST ST **CAD981677347**
SAN JOSE, CA 95134

Relative:
Lower

Actual:
12 ft.

SEMS Archive:

Site ID:	0902503
EPA ID:	CAD981677347
Name:	OAKMEAD INVESTORS INC
Address:	3910 NORTH FIRST ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
Cong District:	10
FIPS Code:	06085

OAKMEAD INVESTORS INC (Continued) **1003879018**

FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902503
EPA ID: CAD981677347
Site Name: OAKMEAD INVESTORS INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902503
EPA ID: CAD981677347
Site Name: OAKMEAD INVESTORS INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-10-01 04:00:00
Finish Date: 1986-10-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902503
EPA ID: CAD981677347
Site Name: OAKMEAD INVESTORS INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 1988-06-01 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0902503
EPA ID: CAD981677347
Site Name: OAKMEAD INVESTORS INC
NPL: N
FF: N
OU: 00
Action Code: PA

OAKMEAD INVESTORS INC (Continued) **1003879018**

Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1986-12-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

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63 SSE 1/4-1/2 0.473 mi. 2497 ft. | **AGNEWS EAST 3500 ZANKER ROAD SAN JOSE, CA 95134** | **ENVIROSTOR SCH HAZMAT CERS** | **S100854248 N/A**

Relative: Higher

Actual: 21 ft.

ENVIROSTOR:

Name:	AGNEWS EAST
Address:	3500 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	60001310
Status:	Active
Status Date:	12/13/2011
Site Code:	204243
Site Type:	School Cleanup
Site Type Detailed:	School
Acres:	55.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Jose Luevano
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.4085
Longitude:	-121.9318
APN:	097-04-028, 097-04-040, 097-04-041, 09704040
Past Use:	ABOVE GROUND STORAGE TANKS, AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, OIL/WATER SEPARATORS, UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE
Potential COC:	Under Investigation Arsenic Benzene Chlordane DDD DDE DDT Lead Naturally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC:	Arsenic 30003-NO Chlordane Lead 30006-NO 30007-NO 30008-NO 30024-NO 30025-NO 3002502-NO Polychlorinated biphenyls (PCBs Naturally Occurring Asbestos (NOA Under Investigation
Potential Description:	OTH, SOIL, SV
Alias Name:	ABRAM AGNEW ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	Agnew Development Center Property
Alias Type:	Alternate Name
Alias Name:	DOLORES HUERTA MIDDLE SCHOOL
Alias Type:	Alternate Name
Alias Name:	097-04-028
Alias Type:	APN

AGNEWS EAST (Continued) **S100854248**

Alias Name: 097-04-040
Alias Type: APN
Alias Name: 097-04-041
Alias Type: APN
Alias Name: 09704040
Alias Type: APN
Alias Name: 204243
Alias Type: Project Code (Site Code)
Alias Name: 60001310
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: On Sep 19, 2019, DTSC issued Agreement Manager change letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/31/2021
Comments: On Aug 31, 2021, DTSC issued Annual Cost Estimate for planned activities during fiscal year 2021-22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2018
Comments: On Jan 30, 2018, Response to Comment Letter and Responsiveness Summary mailed out to commenters.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 04/19/2018
Comments: On Apr 19, 2018, pre-HARP approved by IH and Schools Unit Sup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 02/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

AGNEWS EAST (Continued) **S100854248**

Completed Document Type: Correspondence
Completed Date: 08/11/2021
Comments: On Aug 11, 2021, DTSC issued occupancy approval for the ES and MS areas of the Site based on current Site conditions and a Site inspection on Aug 4, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/17/2020
Comments: On Aug 17, 2020, DTSC completed the 2020/2021 Annual Oversight Cost Estimation for planned activities during fiscal year 2020/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2019
Comments: On Aug 15, 2019, DTSC reviewed and approved use crushed concrete material.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/28/2020
Comments: On May 28, 2020, DTSC reviewed and approved the use of the proposed fill material at the Agnews East Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/19/2020
Comments: On Jun 19, 2020, DTSC concurred with the request for use of the proposed fill material at the Agnews East Site based on the data presented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/01/2020
Comments: On Sep 1, 2020, DTSC reviewed the Sep 1, 2020 Class 2 AB fill material from Vulcan Materials for use at the Agnews site request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2020
Comments: On Oct 15, 2020, DTSC concurred with the proposed use of an additional 13,000 cy of Class 2 AB material from the Hansen Aggregates facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/28/2020
Comments: On Dec 28, 2020, DTSC reviewed request and concurred with findings>

Completed Area Name: PROJECT WIDE

AGNEWS EAST (Continued) **S100854248**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/11/2021
Comments: On May 11, 2021, DTSC concurred with the May 10, 2021 Backfill Summary for use of 3,600 cy of topsoil mixture from the Z Best Products facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/17/2021
Comments: On May 17, 2021, DTSC concurred with the May 30, 2021 Draft Backfill Summary for use of 2,000 cubic yards of 1-inch by #4 crushed rock and approximately 1,200 cubic yards of 3/8-inch by #6 crushed rock at the Abram Agnew Elementary School and the Dolores Huerta Middle School areas from the Vulcan Materials facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/23/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/04/2021
Comments: On Aug 4, 2021, DTSC PM completed 2021 Annual/Occupancy inspection for the ES and MS areas of the Agnews East Ed Complex.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/07/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/23/2011
Comments: Send e-mail to Mr. Barnes summarizing our conversation on Nov. 18, 2011 about the EOA cost estimate. The EOA budget up to Nov. 18, 2011 was over by approximately $20,500.00. And as requested by Mr. Barnes an estimated additional $21,000.00 is needed for completing the Community Profile, reviewing the EIR and other unanticipated tasks until a further action agreement is executed. Revised estimated EOA cost is $109,700.00.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

AGNEWS EAST (Continued) **S100854248**

Completed Date: 02/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2013
Comments: Mr. Sam Martinez assumed the agreement manager role for the SCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 01/31/2013
Comments: Due to inactivity, DTSC has placed the site in inactive status. If a project update from the District is not received within 90 days, DTSC will close the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/19/2013
Comments: DTSC informed the District that DTSC will keep the site in active status for six months and the 4.15 Form will also remain open. In addition, the District will need to provide DTSC with the SCA advance payment prior to DTSC performing any SCA activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/02/2010
Comments: Following a review of the Phase 1, DTSC determined a Preliminary Environmental Assessment is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/15/2011
Comments: DTSC approves the PEA WP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/31/2011
Comments: DTSC has made a further action determination on the approval of the PEA report

AGNEWS EAST (Continued) **S100854248**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/30/2011
Comments: As requested DTSC reviewed and commented on the Notice of Preparation of the Draft Environmental Impact Report for Agnews East.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/19/2012
Comments: The Community Profile for the Chemical RAW is finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2011
Comments: Brainstorming session to discuss technical requirements for site cleanup and schedule strategies for the Agnews East.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2011
Comments: Follow up meeting from 7/28/2011. Discuss the idea of two RAWs (Chemical and NOA), data gaps, the need for SSI, and drafting a schedule.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/03/2014
Comments: 45,000 Gal AST Closure Report (Furgo Consultants, Inc., January 2014) and County of Santa Clara Tank Closure Report (County of Santa Clara Dept. of Environmental Health, April 24, 2014).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 10/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/17/2014
Comments: SSI fieldwork implemented Nov. 17 through 18, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/17/2017
Comments: District replaced McClosky with Arcadis. Arcadis drafted its own RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile

AGNEWS EAST (Continued) **S100854248**

Completed Date: 04/20/2015
Comments: On Apr 20, 2015, the Community Profile Report was updated and finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/30/2017
Comments: On Nov 30, 2017, DTSC finalized the Community Update (Spanish and English).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/30/2017
Comments: On Nov 30, 2017, DTSC finalized public notice (Spanish and English).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/01/2018
Comments: DTSC issued approval of final Removal Action Workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/10/2018
Comments: RAW fieldwork notice drafted and sent to admin for mailout.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2018
Comments: On Aug 2, 2018, DTSC approved excavation progress summary report and revised procedures (Work Plan) for confirmation sampling and over-excavation with two clarifications'.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: On Aug 23, 2018, DTSC responded with a conditional approval of the negative exposure assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/23/2018
Comments: RAW work notice update finalized and sent to Admin for mail out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/03/2019
Comments: Request denied due to no response to information request.

AGNEWS EAST (Continued) **S100854248**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/28/2020
Comments: On Apr 28, 2020, DTSC approved the Soil Remediation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/12/2020
Comments: On Feb 12, 2020, DTSC responded to response to DTSC's clarification requests. DTSC advised that the excess soils were no longer being considered for re-use at a District school site but rather at a private property. DTSC recommended that the data generated from the soil stockpile profiling/characterization, and other Site information, be provided to the party interested in receiving some or all of the soil stockpile. Recommending that the property owner complete its own due diligence to determine if the material is acceptable and suitable for the their needs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/22/2010
Comments: EOA ended up in Cypress office; Tom signed it and it will be sent to the District (FedEx) tomorrow.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/10/2011
Comments: Update EOA Cost Estimate for DTSC Oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 11/23/2011
Comments: DTSC provides comments on the Draft EIR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/19/2010
Comments: The initial site visit was conducted on 8/18/2010 with Bud Duke, Juan Koponen, Gabriele Windgasse, and Mary Gaspari. The scoping meeting was held at the DTSC cal center office on 8/19/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 03/28/2012
Comments: DTSC signed the SCA on March 27, 2012 and sent one fully executed original to RP. The other original is maintained in the Project File. DTSC also signed the SFPD 4.15 Form on March 27, 2012 and sent the wet copy to CDE. Also note, the District changed the name of the District s Agreement Manager from Mr. Roger Barnes to Mr. Jim Luayu within the District's signed Agreement. After a telephone discussion

AGNEWS EAST (Continued) **S100854248**

with Mr. Roger Barnes on March 27, 2012, Sections 3.3 on page 4, 3.4 on page 5, and 3.8.3 on page 8 were changed to reflect the Agreement Manager change

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	11/06/2013
Comments:	Not reported

Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Completion Report
Future Due Date:	2022
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Name:	AGNEWS EAST
Address:	3500 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	60001310
Site Type:	School Cleanup
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	55.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Jose Luevano
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204243
Assembly:	25
Senate:	10
Special Program Status:	Not reported
Status:	Active
Status Date:	12/13/2011
Restricted Use:	NO
Funding:	School District
Latitude:	37.4085
Longitude:	-121.9318
APN:	097-04-028, 097-04-040, 097-04-041, 09704040
Past Use:	ABOVE GROUND STORAGE TANKS, AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, OIL/WATER SEPARATORS, UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE
Potential COC:	Under Investigation, Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs, TPH-diesel, TPH-gas, TPH-MOTOR OIL
Confirmed COC:	Arsenic, 30003-NO, Chlordane, Lead, 30006-NO, 30007-NO, 30008-NO, 30024-NO, 30025-NO, 3002502-NO, Polychlorinated biphenyls (PCBs, Naturally Occurring Asbestos (NOA, Under Investigation

AGNEWS EAST (Continued) **S100854248**

Potential Description: OTH, SOIL, SV
Alias Name: ABRAM AGNEW ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: Agnew Development Center Property
Alias Type: Alternate Name
Alias Name: DOLORES HUERTA MIDDLE SCHOOL
Alias Type: Alternate Name
Alias Name: 097-04-028
Alias Type: APN
Alias Name: 097-04-040
Alias Type: APN
Alias Name: 097-04-041
Alias Type: APN
Alias Name: 09704040
Alias Type: APN
Alias Name: 204243
Alias Type: Project Code (Site Code)
Alias Name: 60001310
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: On Sep 19, 2019, DTSC issued Agreement Manager change letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/31/2021
Comments: On Aug 31, 2021, DTSC issued Annual Cost Estimate for planned activities during fiscal year 2021-22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2018
Comments: On Jan 30, 2018, Response to Comment Letter and Responsiveness Summary mailed out to commenters.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 04/19/2018
Comments: On Apr 19, 2018, pre-HARP approved by IH and Schools Unit Sup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 02/01/2018
Comments: Not reported

AGNEWS EAST (Continued) **S100854248**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/11/2021
Comments: On Aug 11, 2021, DTSC issued occupancy approval for the ES and MS areas of the Site based on current Site conditions and a Site inspection on Aug 4, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/17/2020
Comments: On Aug 17, 2020, DTSC completed the 2020/2021 Annual Oversight Cost Estimation for planned activities during fiscal year 2020/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2019
Comments: On Aug 15, 2019, DTSC reviewed and approved use crushed concrete material.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/28/2020
Comments: On May 28, 2020, DTSC reviewed and approved the use of the proposed fill material at the Agnews East Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/19/2020
Comments: On Jun 19, 2020, DTSC concurred with the request for use of the proposed fill material at the Agnews East Site based on the data presented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/01/2020
Comments: On Sep 1, 2020, DTSC reviewed the Sep 1, 2020 Class 2 AB fill material from Vulcan Materials for use at the Agnews site request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2020
Comments: On Oct 15, 2020, DTSC concurred with the proposed use of an additional 13,000 cy of Class 2 AB material from the Hansen Aggregates facility.

AGNEWS EAST (Continued) **S100854248**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/28/2020
Comments: On Dec 28, 2020, DTSC reviewed request and concurred with findings>

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/11/2021
Comments: On May 11, 2021, DTSC concurred with the May 10, 2021 Backfill Summary for use of 3,600 cy of topsoil mixture from the Z Best Products facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/17/2021
Comments: On May 17, 2021, DTSC concurred with the May 30, 2021 Draft Backfill Summary for use of 2,000 cubic yards of 1-inch by #4 crushed rock and approximately 1,200 cubic yards of 3/8-inch by #6 crushed rock at the Abram Agnew Elementary School and the Dolores Huerta Middle School areas from the Vulcan Materials facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/23/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/04/2021
Comments: On Aug 4, 2021, DTSC PM completed 2021 Annual/Occupancy inspection for the ES and MS areas of the Agnews East Ed Complex.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/07/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/23/2011
Comments: Send e-mail to Mr. Barnes summarizing our conversation on Nov. 18, 2011 about the EOA cost estimate. The EOA budget up to Nov. 18, 2011 was over by approximately $20,500.00. And as requested by Mr. Barnes an estimated additional $21,000.00 is needed for completing the

AGNEWS EAST (Continued) **S100854248**

Community Profile, reviewing the EIR and other unanticipated tasks until a further action agreement is executed. Revised estimated EOA cost is $109,700.00.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 02/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2013
Comments: Mr. Sam Martinez assumed the agreement manager role for the SCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 01/31/2013
Comments: Due to inactivity, DTSC has placed the site in inactive status. If a project update from the District is not received within 90 days, DTSC will close the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/19/2013
Comments: DTSC informed the District that DTSC will keep the site in active status for six months and the 4.15 Form will also remain open. In addition, the District will need to provide DTSC with the SCA advance payment prior to DTSC performing any SCA activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/02/2010
Comments: Following a review of the Phase 1, DTSC determined a Preliminary Environmental Assessment is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/15/2011
Comments: DTSC approves the PEA WP.

AGNEWS EAST (Continued) **S100854248**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/31/2011
Comments: DTSC has made a further action determination on the approval of the PEA report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/30/2011
Comments: As requested DTSC reviewed and commented on the Notice of Preparation of the Draft Environmental Impact Report for Agnews East.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/19/2012
Comments: The Community Profile for the Chemical RAW is finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2011
Comments: Brainstorming session to discuss technical requirements for site cleanup and schedule strategies for the Agnews East.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2011
Comments: Follow up meeting from 7/28/2011. Discuss the idea of two RAWs (Chemical and NOA), data gaps, the need for SSI, and drafting a schedule.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/03/2014
Comments: 45,000 Gal AST Closure Report (Furgo Consultants, Inc., January 2014) and County of Santa Clara Tank Closure Report (County of Santa Clara Dept. of Environmental Health, April 24, 2014).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 10/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/17/2014
Comments: SSI fieldwork implemented Nov. 17 through 18, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

AGNEWS EAST (Continued) **S100854248**

Completed Document Type: Removal Action Workplan
Completed Date: 10/17/2017
Comments: District replaced McClosky with Arcadis. Arcadis drafted its own RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/20/2015
Comments: On Apr 20, 2015, the Community Profile Report was updated and finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/30/2017
Comments: On Nov 30, 2017, DTSC finalized the Community Update (Spanish and English).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/30/2017
Comments: On Nov 30, 2017, DTSC finalized public notice (Spanish and English).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/01/2018
Comments: DTSC issued approval of final Removal Action Workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/10/2018
Comments: RAW fieldwork notice drafted and sent to admin for mailout.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2018
Comments: On Aug 2, 2018, DTSC approved excavation progress summary report and revised procedures (Work Plan) for confirmation sampling and over-excavation with two clarifications'.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: On Aug 23, 2018, DTSC responded with a conditional approval of the negative exposure assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/23/2018
Comments: RAW work notice update finalized and sent to Admin for mail out.

AGNEWS EAST (Continued) **S100854248**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/03/2019
Comments: Request denied due to no response to information request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/28/2020
Comments: On Apr 28, 2020, DTSC approved the Soil Remediation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/12/2020
Comments: On Feb 12, 2020, DTSC responded to response to DTSC's clarification requests. DTSC advised that the excess soils were no longer being considered for re-use at a District school site but rather at a private property. DTSC recommended that the data generated from the soil stockpile profiling/characterization, and other Site information, be provided to the party interested in receiving some or all of the soil stockpile. Recommending that the property owner complete its own due diligence to determine if the material is acceptable and suitable for the their needs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/22/2010
Comments: EOA ended up in Cypress office; Tom signed it and it will be sent to the District (FedEx) tomorrow.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/10/2011
Comments: Update EOA Cost Estimate for DTSC Oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 11/23/2011
Comments: DTSC provides comments on the Draft EIR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/19/2010
Comments: The initial site visit was conducted on 8/18/2010 with Bud Duke, Juan Koponen, Gabriele Windgasse, and Mary Gaspari. The scoping meeting was held at the DTSC cal center office on 8/19/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 03/28/2012

AGNEWS EAST (Continued) **S100854248**

Comments: DTSC signed the SCA on March 27, 2012 and sent one fully executed original to RP. The other original is maintained in the Project File. DTSC also signed the SFPD 4.15 Form on March 27, 2012 and sent the wet copy to CDE. Also note, the District changed the name of the District s Agreement Manager from Mr. Roger Barnes to Mr. Jim Luayu within the District's signed Agreement. After a telephone discussion with Mr. Roger Barnes on March 27, 2012, Sections 3.3 on page 4, 3.4 on page 5, and 3.8.3 on page 8 were changed to reflect the Agreement Manager change

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2013
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2022
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

SAN JOSE HAZMAT:
Name: SPRINTENVIRO HEALTH & SAFETY
Address: 3500 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 408485
Class: Misc. Complex firms and labs

CERS:
Name: AGNEWS EAST
Address: 3500 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 334305
CERS ID: 60001310
CERS Description: School Cleanup

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: JOSE LUEVANO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: JOSE SALCEDO
Entity Title: Not reported
Affiliation Address: Not reported

AGNEWS EAST (Continued) **S100854248**

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

L64 **NORTH FIRST STREET PLUME - SAN JOSE** **CA BOND EXP. PLAN** **S100833374**
West **3901 NORTH FIRST STREET** **N/A**
1/4-1/2 **SAN JOSE, CA 95134**
0.482 mi.
2544 ft. **Site 1 of 4 in cluster L**

Relative:
Lower

Actual:
13 ft.

CA BOND EXP. PLAN:

Reponsible Party:	DETAILED SITE EXPENDITURE PLAN
Project Revenue Source Company:	Not reported
Project Revenue Source Addr:	Not reported
Project Revenue Source City,St,Zip:	Not reported
Project Revenue Source Desc:	At this time, it appears that the Department will need to use Bond funds to remediate this site. If Bond funds are expended, the Department will undertake appropriate cost recovery action if any responsible parties are identified during the investigation. This site has not been identified as an NPL site, nor does it appear to be a candidate in the future. Therefore, federal funds may not be a viable source of revenues for the site.
Site Description:	The North First Street site is a plume of contaminated ground water. The Local Study Area is within the vicinity of North First Street. It was orginally farm land. Only one isolated well is contaminated from an undetermined source.
Hazardous Waste Desc:	Baseline water quality sampling identified a significant concentration of ethylene dibromide (EDB) in one well screened in the unconfined aquifer. No other contamination has been identified.
Threat To Public Health & Env:	At this time, no known immediate health threat exists at this site. All known and serviceable wells in the area have been tested for EDB. Only one shallow well at the site remains contaminated.
Site Activity Status:	Of nine shallow monitoring wells and eight soil borings only the dicovery well continues to show contamination by EDB. A monitoring well installed to the second water bearing zone and adjacent to the discovery well does not show EDB contamination. The FS is beginning.

L65 **SVTC TECHNOLOGIES LLC** **SEMS-ARCHIVE** **1000356572**
West **3901 N FIRST ST** **RCRA-SQG** **CAD981447535**
1/4-1/2 **SAN JOSE, CA 95134** **HIST UST**
0.482 mi. **FTTS**
2544 ft. **Site 2 of 4 in cluster L** **HIST FTTS**

Relative:
Lower

Actual:
13 ft.

SEMS Archive:

Site ID:	0902256
EPA ID:	CAD981159072
Name:	NORTH FIRST ST PROPERTY
Address:	3901 N FIRST ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

SEMS Archive Detail:

Region:	09
Site ID:	0902256
EPA ID:	CAD981159072
Site Name:	NORTH FIRST ST PROPERTY
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-06-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0902256
EPA ID:	CAD981159072
Site Name:	NORTH FIRST ST PROPERTY
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1985-10-01 05:00:00
Finish Date:	1985-10-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902256
EPA ID:	CAD981159072
Site Name:	NORTH FIRST ST PROPERTY
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1986-11-01 05:00:00
Qual:	L
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902256
EPA ID:	CAD981159072
Site Name:	NORTH FIRST ST PROPERTY
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	Not reported

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

Finish Date:	1988-06-01 04:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-SQG:

Date Form Received by Agency:	20090924
Handler Name:	SVTC TECHNOLOGIES LLC
Handler Address:	3901 N FIRST ST
Handler City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAD981447535
Contact Name:	SCOTT E ZAVACK
Contact Address:	3901 N FIRST ST
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-656-7038
Contact Fax:	Not reported
Contact Email:	DL_FAB1_FACILITIES@SVTC.COM
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:	3901 N FIRST ST
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	SVTC TECHNOLOGIES LLC
Owner Type:	Private
Operator Name:	SVTC TECHNOLOGIES LLC
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

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

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:	20091009
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

Waste Code: D008
Waste Description: LEAD

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OAKMEAD INVESTORS III
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:	CYPRESS SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	19840604
Date Ended Current:	Not reported
Owner/Operator Address:	3901 N. FIRST ST.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CYPRESS SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	19840604
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CYPRESS SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	19840604
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	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:	SVTC TECHNOLOGIES LLC
Legal Status:	Private
Date Became Current:	20070308
Date Ended Current:	Not reported
Owner/Operator Address:	3901 N FIRST ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SVTC TECHNOLOGIES LLC
Legal Status:	Private
Date Became Current:	20070308
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CYPRESS SEMICONDUCTOR
Legal Status: Private
Date Became Current: 19840604
Date Ended Current: Not reported
Owner/Operator Address: SAME
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: CYPRESS SEMICONDUCTOR CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860226
Handler Name: CYPRESS SEMICONDUCTOR CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860226
Handler Name: CYPRESS SEMICONDUCTOR CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980129
Handler Name: CYPRESS SEMICONDUCTOR CORP

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

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

Receive Date: 20090924
Handler Name: SVTC TECHNOLOGIES LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920226
Handler Name: CYPRESS SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940215
Handler Name: CYPRESS SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960228
Handler Name: CYPRESS SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

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

Receive Date: 19990304
Handler Name: CYPRESS SEMICONDUCTOR CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: CYPRESS SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020219
Handler Name: CYPRESS SEMICONDUCTOR CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040429
Handler Name: CYPRESS SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

Receive Date: 20060404
Handler Name: CYPRESS SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334413
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940817
Actual Return to Compliance Date: 19940909
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20030902
Actual Return to Compliance Date:	20031001
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20030902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19940817
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940909
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030902
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031001
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HIST UST:

Name:	FAB PLANT
Address:	3901 N FIRST ST
City,State,Zip:	SAN JOSE, CA 95134
File Number:	0002D227
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D227.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

FTTS:

Case Number:	Not reported
Docket Number:	EPCRA09-90-0016
Complaint Issue Date:	07/06/90
Abatement Amount:	0.0000
Proposed Penalty:	151000.0000
Final Assessment:	30000.0000
Final Order Date:	11/15/91
Close Date:	/ /
Violations(s):	EPCRA, Nonreporting/Failure to RPT to EPA

FTTS INSP:

Inspection Number:	19890720R0901 3
Region:	09
Inspection Date:	07/20/89
Inspector:	GREENWALT
Violation occurred:	Yes
Investigation Type:	EPCRA, Enforcement, SEE Conducted
Investigation Reason:	Neutral Scheme, Region

SVTC TECHNOLOGIES LLC (Continued) **1000356572**

Legislation Code: EPCRA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 19890720R0901 3
Region: 09
Inspection Date: Not reported
Inspector: GREENWALT
Violation occurred: Yes
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: User

L66 West 1/4-1/2 0.482 mi. 2544 ft. | **NORTH FIRST STREET PLUME - SAN JOSE** | **RESPONSE** | **S122221859**
3901 NORTH 1ST STREET | **ENVIROSTOR** | **N/A**
SAN JOSE, CA 95134

Site 3 of 4 in cluster L

Relative: Lower
Actual: 13 ft.

RESPONSE:
Name: NORTH FIRST STREET PLUME - SAN JOSE
Address: 3901 NORTH 1ST STREET
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43990001
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 4.6
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 200071
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 25
Senate: 10
Special Program Status: Not reported
Status: Certified
Status Date: 03/27/1990
Restricted Use: NO
Funding: Orphan Funds
Latitude: 37.41195
Longitude: -121.9504
APN: 097-53-009
Past Use: AGRICULTURAL - ORCHARD
Potential COC : 1,2-Dibromoethane (EDB
Confirmed COC: 1,2-Dibromoethane (EDB
Potential Description: AQUI
Alias Name: CYPRESS SEMICONDUCTOR
Alias Type: Alternate Name
Alias Name: NORTH FIRST STREET PROPERTY
Alias Type: Alternate Name
Alias Name: NORTH FIRST STREET SITE

NORTH FIRST STREET PLUME - SAN JOSE (Continued) **S122221859**

Alias Type: Alternate Name
Alias Name: NORTH FIRST STREET, SAN JOSE SITE
Alias Type: Alternate Name
Alias Name: 097-53-009
Alias Type: APN
Alias Name: CAD981159072
Alias Type: EPA Identification Number
Alias Name: 110033611893
Alias Type: EPA (FRS #)
Alias Name: 200071
Alias Type: Project Code (Site Code)
Alias Name: 43990001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/27/1990
Comments: Low levels of solvents exist, but was found to be low risk. No futher action is required at this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/15/1989
Comments: Approved RAP. Due to comments from the RWQCB, the draft RAP was modified to include a limited monitoring program, which is expected to last 10 years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 10/31/1988
Comments: Updated status. Site was delisted from Expenditure Plan on 3/28/1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/01/1989
Comments: Fact sheet issued that describes investigation done to date and why State has concluded no further action is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 08/03/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement

NORTH FIRST STREET PLUME - SAN JOSE (Continued) **S122221859**

Completed Date: 03/28/1990
Comments: Delisted Site. Although the state MCL of .05 ppb for ethylene dibromide (EDB) in drinking water was not met (421 ppb EDB was detected in monitoring well #3), the state chose the "no further action" alternative based on the results of the RI which indicated that the EDB at the site does not pose a signifigant risk to the public health, safety, or the environment. An aquitard separates waters from the upper, saturated, EDB contaminated zone from those of the lower aquifer. Because of its high salinity, the upper, contaminated water is not likely to be used for drinking water even if the EDB was not present. EDB has been found only in one well (#3). Land around the site has been covered by parking lots, landscaping, or buildings such that no native soils are evident at the surface. Below this is 1.5-3.5 feet of non-native fill brought in during the development of the industrial park. The contamination appears to be historical in nature, rather than on-going, so contamination should decrease with time. EDB breaks down into non-carcenogenic, less toxic compounds. Its half-life is anywhere from 5 days to fourteen years. Since public health, welfare, and the environment are not threatened by the site, implementation of removal or remedial measures was deemed not necessary. The site is in limited monitoring involving the sampling and analysis of 5 ground water wells for a period of 10 years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Cost Recovery Settlements/Decrees
Completed Date: 04/22/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Cost Recovery Settlements/Decrees
Completed Date: 04/25/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 06/09/1994
Comments: The Remedial Action Plan approved by DTSC in 1989 specified that groundwater monitoring would be conducted on a yearly basis for ten years or until ethylene dibromide (EDB) was not detected in any of the monitoring wells for two consecutive sampling events. The Final Annual Groundwater Monitoring Report, dated January 31, 1994, showed that four quarters of groundwater monitoring had non-detects of EDB. Therefore, DTSC approved the cessation of the groundwater monitoring program at the site.

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

NORTH FIRST STREET PLUME - SAN JOSE (Continued) **S122221859**

Schedule Revised Date: Not reported

ENVIROSTOR:

Name:	NORTH FIRST STREET PLUME - SAN JOSE
Address:	3901 NORTH 1ST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	43990001
Status:	Certified
Status Date:	03/27/1990
Site Code:	200071
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	4.6
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:	Orphan Funds
Latitude:	37.41195
Longitude:	-121.9504
APN:	097-53-009
Past Use:	AGRICULTURAL - ORCHARD
Potential COC:	1,2-Dibromoethane (EDB
Confirmed COC:	1,2-Dibromoethane (EDB
Potential Description:	AQUI
Alias Name:	CYPRESS SEMICONDUCTOR
Alias Type:	Alternate Name
Alias Name:	NORTH FIRST STREET PROPERTY
Alias Type:	Alternate Name
Alias Name:	NORTH FIRST STREET SITE
Alias Type:	Alternate Name
Alias Name:	NORTH FIRST STREET, SAN JOSE SITE
Alias Type:	Alternate Name
Alias Name:	097-53-009
Alias Type:	APN
Alias Name:	CAD981159072
Alias Type:	EPA Identification Number
Alias Name:	110033611893
Alias Type:	EPA (FRS #)
Alias Name:	200071
Alias Type:	Project Code (Site Code)
Alias Name:	43990001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	03/27/1990
Comments:	Low levels of solvents exist, but was found to be low risk. No futher

NORTH FIRST STREET PLUME - SAN JOSE (Continued) **S122221859**

action is required at this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/15/1989
Comments: Approved RAP. Due to comments from the RWQCB, the draft RAP was modified to include a limited monitoring program, which is expected to last 10 years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 10/31/1988
Comments: Updated status. Site was delisted from Expenditure Plan on 3/28/1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/01/1989
Comments: Fact sheet issued that describes investigation done to date and why State has concluded no further action is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 08/03/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/28/1990
Comments: Delisted Site. Although the state MCL of .05 ppb for ethylene dibromide (EDB) in drinking water was not met (421 ppb EDB was detected in monitoring well #3), the state chose the "no further action" alternative based on the results of the RI which indicated that the EDB at the site does not pose a signifigant risk to the public health, safety, or the environment. An aquitard separates waters from the upper, saturated, EDB contaminated zone from those of the lower aquifer. Because of its high salinity, the upper, contaminated water is not likely to be used for drinking water even if the EDB was not present. EDB has been found only in one well (#3). Land around the site has been covered by parking lots, landscaping, or buildings such that no native soils are evident at the surface. Below this is 1.5-3.5 feet of non-native fill brought in during the development of the industrial park. The contamination appears to be historical in nature, rather than on-going, so contamination should decrease with time. EDB breaks down into non-carcenogenic, less toxic compounds. Its half-life is anywhere from 5 days to fourteen years. Since public health, welfare, and the environment are not threatened

NORTH FIRST STREET PLUME - SAN JOSE (Continued) **S122221859**

by the site, implementation of removal or remedial measures was deemed not necessary. The site is in limited monitoring involving the sampling and analysis of 5 ground water wells for a period of 10 years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Cost Recovery Settlements/Decrees
Completed Date: 04/22/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Cost Recovery Settlements/Decrees
Completed Date: 04/25/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 06/09/1994
Comments: The Remedial Action Plan approved by DTSC in 1989 specified that groundwater monitoring would be conducted on a yearly basis for ten years or until ethylene dibromide (EDB) was not detected in any of the monitoring wells for two consecutive sampling events. The Final Annual Groundwater Monitoring Report, dated January 31, 1994, showed that four quarters of groundwater monitoring had non-detects of EDB. Therefore, DTSC approved the cessation of the groundwater monitoring program at the site.

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

L67 **CYPRESS SEMICONDUCTOR CORP.** **ENVIROSTOR** **S122221896**
West **3901 N FIRST ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95134**
0.482 mi.
2544 ft. **Site 4 of 4 in cluster L**

Relative:
Lower

Actual:
13 ft.

ENVIROSTOR:
Name: CYPRESS SEMICONDUCTOR CORP.
Address: 3901 N FIRST ST
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71002842
Status: No Further Action
Status Date: 10/02/2014
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1.5
NPL: NO

CYPRESS SEMICONDUCTOR CORP. (Continued) **S122221896**

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41196
Longitude: -121.9504
APN: 097-53-009
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SVTC Technologies
Alias Type: Alternate Name
Alias Name: 097-53-009
Alias Type: APN
Alias Name: CAD981447535
Alias Type: EPA Identification Number
Alias Name: 71002842
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/05/2014
Comments: Letter from the County of Santa Clara, Hazardous Material Compliance Division approving of the Post Closure Report for the facility and acknowledging closure of the neutralization treatment unit that was operated under the Conditional Authorization permit tier.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/02/2014
Comments: DTSC recommended no further action is required for this Site. EDB was discovered in groundwater but was addressed as part of the North First Street Plume site. There was historical uses of VOCs, but a number of Environmental Site Assessments were performed and the reports did not identify any recognized environmental conditions. Soil, soil gas, and groundwater samples were taken in June 2014 and showed no environmental releases of concern.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/20/1994
Comments: Phase I Environmental Site Assessment covers the Cypress Semiconductor facilities and operations at 3901 North First Street and 195 Champion Court in San Jose.

Completed Area Name: PROJECT WIDE

CYPRESS SEMICONDUCTOR CORP. (Continued) **S122221896**

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/22/2006
Comments: Phase I Environmental Site Assessment Report for Cypress Semiconductor facilities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/24/2011
Comments: Phase I Environmental Site Assessment for SVTC Technologies at 3901 North First Street.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/15/2013
Comments: The Post Closure Report documents activities performed as part of the closure of the SVTC facility under San Jose Fire Department oversight. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/11/2014
Comments: The Report documents the results of soil, groundwater, and soil vapor sampling at 3901 North First Street to show there was not a release of volatile organic compounds at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/10/2014
Comments: An addendum to the June 11, 2014 Soil, Vapor & Groundwater report to provide additional information on the vapor sampling protocol, sampling locations, and additional details requested by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/12/2014
Comments: Not reported

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

68 West 1/2-1 0.531 mi. 2804 ft. | **TWIN CREEKS TECHNOLOGIES, INC.**
3930 N. FIRST STREET
SAN JOSE, CA 95134 | **ENVIROSTOR** | **S103656937**
N/A

Relative: Lower

Actual: 12 ft.

ENVIROSTOR:

Name:	TWIN CREEKS TECHNOLOGIES, INC.
Address:	3930 N. FIRST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71002098
Status:	Inactive - Needs Evaluation
Status Date:	05/11/2009
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.41442
Longitude:	-121.9506
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000199919
Alias Type:	EPA Identification Number
Alias Name:	71002098
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	05/07/2010
Comments:	Phase I checklist indicates no further action. This has not been verified by DTSC.
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

69 West 1/2-1 0.542 mi. 2862 ft. | **SUNPOWER CORP.**
3939 N FIRST ST
SAN JOSE, CA 95134 | **ENVIROSTOR** | **S110494350**
N/A

Relative: Lower

Actual: 13 ft.

ENVIROSTOR:

Name:	SUNPOWER CORP.
Address:	3939 N FIRST ST
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003820
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.41257
Longitude:	-121.9514
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981447535
Alias Type:	EPA Identification Number
Alias Name:	71003820
Alias Type:	Envirostor ID Number

Completed Info:

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

70 SW 1/2-1 0.593 mi. 3131 ft. | **PANTRONIX CORP. - SAN JOSE**
145 RIO ROBLES DRIVE
SAN JOSE, CA 95134 | **ENVIROSTOR** | **S108749644**
N/A

Relative: Lower

Actual: 12 ft.

ENVIROSTOR:

Name:	PANTRONIX CORP. - SAN JOSE
Address:	145 RIO ROBLES DRIVE
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003204
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.40605
Longitude:	-121.9477
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000003421
Alias Type:	EPA Identification Number
Alias Name:	110000784964
Alias Type:	EPA (FRS #)
Alias Name:	71003204
Alias Type:	Envirostor ID Number

Completed Info:

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

71 WNW 1/2-1 0.642 mi. 3388 ft. | **NOVELLUS SYSTEMS, INC. - 400 N FIRST ST**
4000 N. FIRST STREET
SAN JOSE, CA 95134 | **ENVIROSTOR HAZNET NPDES WDS CIWQS HWTS** | **S106102037 N/A**

Relative: Lower

Actual: 12 ft.

ENVIROSTOR:

Name:	NOVELLUS SYSTEMS, INC. - 400 N FIRST ST
Address:	4000 N. FIRST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71002971
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.41530
Longitude:	-121.9524
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982027534
Alias Type:	EPA Identification Number
Alias Name:	110002781428
Alias Type:	EPA (FRS #)
Alias Name:	71002971
Alias Type:	Envirostor ID Number

Completed Info:

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

NOVELLUS SYSTEMS, INC. - 400 N FIRST ST (Continued) **S106102037**

HAZNET:

Name:	NORTH FIRST SJ, LP
Address:	4000 NORTH FIRST STREET
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
Contact:	TIMOTHY N. SMITH
Telephone:	4154218200
Mailing Name:	Not reported
Mailing Address:	601 CALIFORNIA STREET SUITE 1310
Year:	2017
Gepaid:	CAC002937424
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.228
Year:	2017
Gepaid:	CAC002937424
TSD EPA ID:	CAD028409019
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAC002937424
Shipment Date:	20171220
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171227
Manifest ID:	017166139JJK
Trans EPA ID:	CAL000298854
Trans Name:	BAYVIEW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	250
Quantity Unit:	Not reported
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

NOVELLUS SYSTEMS, INC. - 400 N FIRST ST (Continued) **S106102037**

Shipment Date:	20171220
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171227
Manifest ID:	017166139JJK
Trans EPA ID:	CAL000298854
Trans Name:	BAYVIEW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.228
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	ASSEMBLY @ NORTH FIRST
Address:	4000 NORTH FIRST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C380269
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	03/15/2019
Operator Name:	North First SJ LP
Operator Address:	C/O SKS Partners
Operator City:	San Francisco
Operator State:	California
Operator Zip:	94108

NPDES as of 03/2018:

NOVELLUS SYSTEMS, INC. - 400 N FIRST ST (Continued) **S106102037**

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	486294
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C380269
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	North First SJ LP
Discharge Address:	C/O SKS Partners
Discharge City:	San Francisco
Discharge State:	California
Discharge Zip:	94108
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

NOVELLUS SYSTEMS, INC. - 400 N FIRST ST (Continued) **S106102037**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	486294
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C380269
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/22/2017
Processed Date:	06/27/2017
Status:	Active
Status Date:	06/27/2017
Place Size:	27
Place Size Unit:	Acres
Contact:	Timothy Smith
Contact Title:	Sr. Project Manager
Contact Phone:	415-421-8200
Contact Phone Ext:	Not reported
Contact Email:	tsmith@sksre.com
Operator Name:	North First SJ LP
Operator Address:	C/O SKS Partners
Operator City:	San Francisco
Operator State:	California
Operator Zip:	94108
Operator Contact:	Timothy Smith
Operator Contact Title:	Sr. Project Manager
Operator Contact Phone:	415-421-8200

NOVELLUS SYSTEMS, INC. - 400 N FIRST ST (Continued) **S106102037**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	tsmith@sksre.com
Operator Type:	Private Business
Developer:	North First SJ LP
Developer Address:	C/O SKS Partners
Developer City:	San Francisco
Developer State:	California
Developer Zip:	94108
Developer Contact:	Timothy Smith
Developer Contact Title:	Sr. Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Timothy Smith
Certifier Title:	Sr. Project Manager
Certification Date:	22-MAY-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ASSEMBLY @ NORTH FIRST
Address:	4000 NORTH FIRST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	486294
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C380269
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2017
Termination Date Of Regulatory Measure:	03/15/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	C/O SKS Partners

NOVELLUS SYSTEMS, INC. - 400 N FIRST ST (Continued) **S106102037**

Discharge Name:	North First SJ LP
Discharge City:	San Francisco
Discharge State:	California
Discharge Zip:	94108
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	486294
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C380269
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	North First SJ LP
Discharge Address:	C/O SKS Partners
Discharge City:	San Francisco
Discharge State:	California
Discharge Zip:	94108
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

NOVELLUS SYSTEMS, INC. - 400 N FIRST ST (Continued) **S106102037**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	486294
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C380269
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/22/2017
Processed Date:	06/27/2017
Status:	Active
Status Date:	06/27/2017
Place Size:	27
Place Size Unit:	Acres
Contact:	Timothy Smith

NOVELLUS SYSTEMS, INC. - 400 N FIRST ST (Continued) **S106102037**

Contact Title:	Sr. Project Manager
Contact Phone:	415-421-8200
Contact Phone Ext:	Not reported
Contact Email:	tsmith@sksre.com
Operator Name:	North First SJ LP
Operator Address:	C/O SKS Partners
Operator City:	San Francisco
Operator State:	California
Operator Zip:	94108
Operator Contact:	Timothy Smith
Operator Contact Title:	Sr. Project Manager
Operator Contact Phone:	415-421-8200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	tsmith@sksre.com
Operator Type:	Private Business
Developer:	North First SJ LP
Developer Address:	C/O SKS Partners
Developer City:	San Francisco
Developer State:	California
Developer Zip:	94108
Developer Contact:	Timothy Smith
Developer Contact Title:	Sr. Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Timothy Smith
Certifier Title:	Sr. Project Manager
Certification Date:	22-MAY-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	NOVELLUS SYSTEMS INC
Address:	4000 N FIRST ST
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I014678
Facility Type:	Not reported

NOVELLUS SYSTEMS, INC. - 400 N FIRST ST (Continued) **S106102037**

Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	NOVELLUS SYSTEMS
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	ASSEMBLY @ NORTH FIRST
Address:	4000 NORTH FIRST STREET
City,State,Zip:	SAN JOSE, CA 95134
Agency:	North First SJ LP
Agency Address:	C/O SKS Partners 601 California Street Suite 1310, San Francisco, CA 94108
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C380269
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/27/2017
Termination Date:	03/15/2019

NOVELLUS SYSTEMS, INC. - 400 N FIRST ST (Continued) **S106102037**

Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.414935
Longitude:	-121.951647

HWTS:

Name:	NORTH FIRST SJ, LP
Address:	4000 NORTH FIRST STREET
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAC002937424
Inactive Date:	02/20/2018
Create Date:	11/20/2017
Last Act Date:	01/16/2019
Mailing Name:	Not reported
Mailing Address:	601 CALIFORNIA STREET SUITE 1310
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN FRANCISCO, CA 94108
Owner Name:	NORTH FIRST SJ, LP C/O SKS PARTNERS
Owner Address:	601 CALIFORNIA STREET SUITE 1310
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 94108
Contact Name:	TIMOTHY N. SMITH
Contact Address:	601 CALIFORNIA STREET SUITE 1310
Contact Address 2:	Not reported
City,State,Zip:	SAN FRANCISCO, CA 94108

72
SE
1/2-1
0.669 mi.
3531 ft.

FOXBORO ICT
199 RIVER OAKS PKWY
SAN JOSE, CA 95134

ENVIROSTOR **S110493847**
LUST **N/A**
HAZMAT
CIWQS
CERS

Relative:
Higher

Actual:
23 ft.

ENVIROSTOR:

Name:	FOXBORO/ICT, INC.
Address:	199 RIVER OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71002626
Status:	Refer: RWQCB
Status Date:	04/17/2014
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	3.7
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10

FOXBORO ICT (Continued) **S110493847**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40503
Longitude: -121.9325
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD092202969
Alias Type: EPA Identification Number
Alias Name: 110000770933
Alias Type: EPA (FRS #)
Alias Name: SL1824K1153
Alias Type: GeoTracker Global ID
Alias Name: 71002626
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 04/16/2014
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require corrective actions. In 1985, Foxboro/ICT, determined that an UST had leaked. Two groundwater extraction wells were operational from 1987 to 1999. In 2000, the Regional Water Quality Control Board, San Francisco Bay Region (SFRWQCB) authorized the indefinite shutdown of the extraction wells. In 2008, soil samples were collected to address the potential historical contamination from pesticides. Two areas were identified with elevated arsenic concentrations. Five soil gas probes were also added. Laboratory analysis reported that volatile organic compounds were detected below the SFRWQCB Environmental Screening Levels in all the soil gas samples that were collected. Approximately 70 tons of arsenic-impacted affected soil was excavated. On October 10, 2013, SFRWQCB issued a letter of No Further Action and Case Closure Summary indicating that no further action related to the pollutant releases at the Site is required.

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

LUST:
Name: FOXBORO ICT
Address: 199 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

FOXBORO ICT (Continued) **S110493847**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591787
Global Id:	T0608591787
Latitude:	37.404559
Longitude:	-121.930498
Status:	Completed - Case Closed
Status Date:	06/10/2009
Case Worker:	UUU
RB Case Number:	43-1964
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Solvents
Site History:	Not reported

LUST:

Global Id:	T0608591787
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608591787
Action Type:	Other
Date:	05/11/1988
Action:	Leak Discovery
Global Id:	T0608591787
Action Type:	ENFORCEMENT
Date:	06/10/2009
Action:	Closure/No Further Action Letter
Global Id:	T0608591787
Action Type:	Other
Date:	05/11/1988
Action:	Leak Reported
Global Id:	T0608591787
Action Type:	Other
Date:	05/11/1988
Action:	Leak Stopped

LUST:

Global Id:	T0608591787
Status:	Open - Case Begin Date
Status Date:	05/30/1986
Global Id:	T0608591787
Status:	Open - Site Assessment
Status Date:	05/30/1986
Global Id:	T0608591787

FOXBORO ICT (Continued) **S110493847**

Status: Completed - Case Closed
Status Date: 06/10/2009

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (FRONTIER SEMICONDUCTOR)
Address: 199 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 402114
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 199 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134-1914
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 402114
Class: Auto Wrecking/Misc Simple Facility

CIWQS:
Name: 199 RIVER OAKS PARKWAY
Address: 199 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Agency: 199 River Oaks San Jose LLC
Agency Address: 2 Henry Adams Street Suite 450, San Francisco, CA 94103
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C363907
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/20/2012
Termination Date: 07/14/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40502
Longitude: -121.93222

CERS:
Name: FOXBORO ICT
Address: 199 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 256145
CERS ID: T0608591787
CERS Description: Leaking Underground Storage Tank Cleanup Site

FOXBORO ICT (Continued) **S110493847**

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:	,

Name:	FOXBORO- ICT INC
Address:	199 RIVER OAKS PKY.
City,State,Zip:	SAN JOSE, CA 95134-1914
Site ID:	468764
CERS ID:	110000770933
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Public Contact
Entity Name:	Bob Schneider
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:	Regional Board Caseworker
Entity Name:	DAVID BARR SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST NA STE 1400
Affiliation City:	OAKLAND
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	CARL BUSHMAN
Entity Title:	Not reported
Affiliation Address:	1804 MC CARTHY BLVD
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

73 West 1/2-1 0.751 mi. 3967 ft. | **VISTA MONTANA PARK**
4145 N. 1ST STREET
SAN JOSE, CA 95134 | **ENVIROSTOR VCP DEED HAZMAT** | **S107737581 N/A**

Relative: Lower

Actual: 10 ft.

ENVIROSTOR:

Name:	VISTA MONTANA PARK
Address:	4145 N. 1ST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	60000294
Status:	Active
Status Date:	09/11/2006
Site Code:	202331
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	20.75
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Jovanne Villamater
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Voluntary Cleanup Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.41475
Longitude:	-121.9552
APN:	097-52-013, 097-52-028, 097-52-029, 097-52-041, 097-52-042, 097-53-015, 09752013, 09752028, 09752029, 09753015
Past Use:	AGRICULTURAL - ORCHARD
Potential COC:	Arsenic DDT Lead
Confirmed COC:	30001-NO 30008-NO 30013-NO
Potential Description:	SOIL
Alias Name:	097-52-013
Alias Type:	APN
Alias Name:	097-52-028
Alias Type:	APN
Alias Name:	097-52-029
Alias Type:	APN
Alias Name:	097-52-041
Alias Type:	APN
Alias Name:	097-52-042
Alias Type:	APN
Alias Name:	097-53-015
Alias Type:	APN
Alias Name:	09752013
Alias Type:	APN
Alias Name:	09752028
Alias Type:	APN
Alias Name:	09752029
Alias Type:	APN
Alias Name:	09753015
Alias Type:	APN
Alias Name:	110033614346
Alias Type:	EPA (FRS #)

VISTA MONTANA PARK (Continued) **S107737581**

Alias Name: 201657
Alias Type: Project Code (Site Code)
Alias Name: 202049
Alias Type: Project Code (Site Code)
Alias Name: 202331
Alias Type: Project Code (Site Code)
Alias Name: 60000294
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/28/2006
Comments: Site investigations indicated that shallow soil is impacted from historical pesticide use. Arsenic concentrations were observed to be elevated. Other pesticide-associated COCs were detected at concentrations below human health screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/09/2008
Comments: DTSC approved Final RAW on 5/9/2008.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/01/2012
Comments: Earth-moving activities completed at site; construction of on-site buildings and installation of hardscape cap to commence in Fall 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/26/2006
Comments: Site characterization approved. Site investigations indicated that shallow soil is impacted from historical pesticide use. Arsenic determined to be primary contaminant of concern at site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/22/2007
Comments: Community profile approved. Survey indicated low community interest in site cleanup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/17/2006
Comments: Letter acknowledges that project concept of residential development above ground-level parking with capped arsenic-impacted soils is generally feasible with identified controls and in the context of Department precedents. Letter refers project proponents to DTSC Sensitive Uses Policy Memo.

Completed Area Name: PROJECT WIDE

VISTA MONTANA PARK (Continued) **S107737581**

Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/12/2007
Comments: Public comment period set to begin 10/18/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/12/2007
Comments: Public comment period set to begin 10/18/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 05/09/2008
Comments: RAW finalized on 5-9-2008; O&M Plan is Appendix G of RAW. O&M Agreement to be drafted when construction commences.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/08/2011
Comments: Fact Sheet/Work Notice sent out to mailing list providing notification of fieldwork for Removal Action Workplan implementation to begin on July 18, 2011.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/03/2014
Comments: Site construction activities and the capping of Parcel C were completed.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/11/2016
Comments: Not reported

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/24/2015
Comments: Not reported

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan w/ESD
Completed Date: 10/25/2013
Comments: The Explanation of Significant Differences details a modification of the remedy selected in the Final Removal Action Work Plan previously approved by DTSC due to the addition of a subterranean parking garage to the design of the residential redevelopment project at Parcels B1 and B2. Consolidation of impacted soil and the construction of a cap were selected for Parcels B1 and B2 in the Final Removal Work Plan. The ESD modifies the actions to be taken on Parcels B1 and B2 to excavation and off-site disposal of impacted soil along with the

VISTA MONTANA PARK (Continued) **S107737581**

construction of a cap over impacted soils to remain in some areas at Parcels B1 and B2.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2013
Comments: Public Notice published in San Jose Mercury News (English) and El Observador (Spanish).

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/25/2013
Comments: The Work Notice announces the start of the fieldwork on Parcels B1 and B2 that is detailed in the Explanation of Significant Differences. Not reported

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/09/2016
Comments: Cap construction was completed, except for some landscape planting and irrigation installation at the park area. The cap was constructed to prevent site users from being exposed to underlying arsenic-impacted soil.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/16/2017
Comments: The Completion Report details installation of the cap at Parcels B1 and B2. Both parcels were redeveloped collectively as a multi-unit residential complex; a public right of way/street; and small park. Individual Land Use Covenants (LUCs), Operation and Maintenance (O&M) Plans and Agreements will be developed for each of the three areas separately, and the Parcel B1/B2 site certified once all LUCs and O&M Agreements have been executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/23/2014
Comments: DTSC distributed the work notice to inform the community about the start of cleanup activities on Parcel C, a five-acre portion of the Site. and to describe the activities that may be observed.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Park Area
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/09/2018
Comments: City of San Jose staff performed an annual inspection of the Vista Montana Neighborhood Park - Parcel B1/B2 on December 19, 2017 and submitted an inspection report to DTSC. The Site cap was observed to be in good condition, and compliance with the restrictions and requirements of the land use covenant was verified..

VISTA MONTANA PARK (Continued) **S107737581**

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/15/2020
Comments: Park caps at Parcel C and Parcel B1/B2 in tact. Current Land use allowed per Land Use Covenant.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/04/2021
Comments: Cap Inspection of both Parcels C and B1/B2 Park Area indicate cap is well maintained and in good condition. Report also indicates that land use remains public open park areas, which is in accordance with the land use covenant.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 04/08/2021
Comments: Workplan for Five Year Review approved, Five Year Review Report due to DTSC by June 1, 2021.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/11/2021
Comments: Annual inspection indicates that cap is in good working condition. Land use remains multi-family residential development, which is allowed by the Land Use Covenant.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2020
Comments: Due to COVID-19 Pandemic, Annual Cost Estimate transmitted via email on 10/05/2020.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2020
Comments: Due to COVID-19 Pandemic, Annual Cost Estimate transmitted via email on 10/05/2020.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 01/11/2021
Comments: New Operation and Maintenance Agreement signed by DTSC And Prime (new owner), executed January 11, 2021. Prime will now take over operation and maintenance responsibilities for Parcel A cap.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2021

VISTA MONTANA PARK (Continued) **S107737581**

Comments: Annual Cost Estimate transmitted via email on 09/09/2021.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2021
Comments: Annual Cost Estimate transmitted via email on 09/09/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2021
Comments: Annual Cost Estimate transmitted via email on 09/09/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/11/2006
Comments: Voluntary Cleanup Agreement signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/09/2008
Comments: Notice of Determination and Statement of Findings signed with Final RAW approval on 5/9/2008; sent to OEARA for filing.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2018
Comments: DTSC annual oversight cost estimate for fiscal year 2018/2019

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2018
Comments: Annual Oversight Cost Estimate sent 10/04/2018.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2019

VISTA MONTANA PARK (Continued) **S107737581**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2015
Comments: Not reported

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Park Area
Completed Document Type: Certification
Completed Date: 09/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/04/2011
Comments: Demand Letter #2

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/03/2015
Comments: A Land Use Covenant that restricts land use and activities on Parcel C was recorded with Santa Clara County Recorder on 09-03-2015. The Land Use Covenant prohibits sensitive land uses (i.e. residences, hospital, day care, and school for persons under age 18) on Parcel C. Activities that disturb soil below the site cover/cap are required to performed in accordance with a DTSC-approved Soil Management Plan. A public park has been constructed and is expected to remain on the parcel.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/28/2015
Comments: The Operation and Maintenance Agreement for Parcel C was fully executed on August 28, 2015. The Agreement is between DTSC, the City

VISTA MONTANA PARK (Continued) **S107737581**

of San Jose, and Equity Residential. Both parties are responsible for implementing operation and maintenance activities for the cap at Parcel C, where a public park has been constructed.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/24/2019
Comments: Parcel A of larger site has been certified on 04/24/2019. Parcel A has completed the implementation of the Removal Action Workplan activities, and institutional controls (Land Use Covenant, Operations and Maintenance Agreement) put in place.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/05/2019
Comments: The Land Use Covenant between DTSC and Vista Montana Park Holdings LLC prohibits single-family residences, hospitals, schools for people under 18 years of age, and day care centers for children on the Site without prior written approval from DTSC. Disturbance of soils below constructed site cap is prohibited without a Soil Management Plan approved by DTSC. Land Use Covenant signed by DTSC on 04/04/2019; Recorded by the Santa Clara County Assessor on 04/05/2019.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 04/04/2019
Comments: Operation and Maintenance Agreement between DTSC and Vista Montana Park Apartments for Parcel A.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/15/2015
Comments: DTSC certified the completion of the removal action at the Parcel C Operable Unit. Parcel C has been developed into a public park. A clean cap of varying thickness and materials (depending on use within the park) spans the entire parcel to prevent human contact with soil containing elevated levels of arsenic. Operation and maintenance to preserve the cap integrity will be implemented under an Operation and Maintenance Agreement between the City of San Jose, Equity Residential (developer), and DTSC. A Land Use Covenant restricting sensitive uses on Parcel C was recorded with the Santa Clara County Assessors Office on 09/03/2015.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/25/2013
Comments: The City of San Jose is the lead CEQA agency for the cleanup and development project at the Site. The City prepared and approved an EIR and two addenda to the EIR for the project. Based the evaluation in the Responsible Agency checklist, DTSC concurred with the City's findings in its CEQA documents pertaining to the remedy modification made through the Explanation of Significant Differences.

VISTA MONTANA PARK (Continued) **S107737581**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2012
Comments: Not reported

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Park Area
Completed Document Type: Land Use Restriction
Completed Date: 06/26/2017
Comments: Land Use Covenant for Santa Clara County Assessor Parcel Number 097-52-042 (new parcel, portion of Parcel B1/B2 Operable Unit). Parcel is now a children's park (tot-lot), A two foot thick cap covers the parcel. The Land Use Covenant includes a prohibition on sensitive land uses, requires a DTSC-approved Soil Management Plan for disturbance of impacted soil underlying the cap, and includes a prohibition on drilling for water/oil/gas. The parcel is to be maintained by the City of San Jose. Signed by DTSC on 06/23/2017; Recorded with the Santa Clara County Assessor on 06/26/2017.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Park Area
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/14/2017
Comments: Operation and Maintenance (O&M) Agreement between Equity Residential, the City of San Jose, and DTSC. No financial assurance required is required by the O&M Agreement--City of San Jose is a local government agency, and is exempt. The O&M Agreement covers cap maintenance and DTSC oversight for the Parcel B1/B2 Park Area, which is a small portion of the larger Vista Montana Park site. Certification of the Public Street and Residential Portion of the Parcel B1/B2 will be handled separately.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/17/2013
Comments: Letter drafted to City of San Jose, upon request: DTSC amenable to redesign of the cap to be constructed at Parcel C, given the following provisions: 1)final cap design is submitted to DTSC for approval prior to field implementation; 2) the O&M Plan is revised to reflect new design aspects; and 3) the future Land Use Covenant and Operations and Maintenance Agreement will reflect new design aspects, and provide pertinent and appropriate information as needed (ie depth to impacted soil across site, modified site-specific Soil Management Plan).

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/18/2013
Comments: The construction design of Parcel C will be redesigned, within the design concessions agreed upon by the City of San Jose (Letter dated April 17, 2013.) Instead of an at-grade 2-foot clean cap across the entirety of Parcel C, clean import fill will be brought to Parcel C to raise the grade. All landscaped areas and utility corridors will have at least 2 feet clean fill; asphalt-paved areas will not be

VISTA MONTANA PARK (Continued) **S107737581**

required to have 2 feet clean fill lying beneath site surface cap.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 04/17/2015
Comments: The Soil Management Plan addresses proper handling and management of potentially impacted soils encountered during any future utility work or special construction work that would disturb soil beneath the constructed cap on Parcel C.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/03/2017
Comments: City of San Jose Environmental Services Department staff performed an annual inspection at Parcel C to verify compliance with the Land Use Covenant and the integrity of the cap. No violations of the Land Use Covenant were identified and the site cap was observed to be in good condition with no disturbances. A park continues to operate on Parcel C (allowable use per the Land Use Covenant),

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/09/2018
Comments: City of San Jose staff performed an annual inspection of the Vista Montana Community Park - Parcel C on December 19, 2017 and submitted an inspection report to DTSC. The Site cap was observed to be in good condition, and compliance with the restrictions and requirements of the land use covenant was verified. Parcel C remains as open park area.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/15/2020
Comments: Park caps at Parcel C and Parcel B1/B2 Park are in tact. Land use per acceptable uses allowed by Land Use Covenant of both Parcel C and Parcel B1/B2 Park.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 03/04/2021
Comments: Five Year Review Workplan fulfills requirements to perform upcoming Five Year Review. Five Year Review Report to be submitted to DTSC by May 3, 2021.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported

VISTA MONTANA PARK (Continued) **S107737581**

Completed Document Type: Operation and Maintenance Plan
Completed Date: 03/04/2015
Comments: The Operation and Maintenance (O&M) Plan outlines the cap inspection, maintenance, and reporting for Parcel C. The Site-wide cap, which varies in the materials that comprise it and in thickness, must be maintained. No disturbance of underlying arsenic-impacted soil shall take place without notification to DTSC. Annual inspections and reporting are required. The O&M Plan was included as Appendix F of and approved as part of the Removal Action Completion Report.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 04/11/2016
Comments: The Operation and Maintenance (O&M) Plan outlines the cap inspection, maintenance, and reporting for Parcel A. The cap consists of building foundations, pavement/asphalt, and landscaped areas with 2 feet clean soil cover. Annual inspections and reporting are required. The O&M Plan was included as Appendix F of and approved as part of the Removal Action Completion Report.O&M Plan.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Park Area
Completed Document Type: Operation and Maintenance Plan
Completed Date: 07/11/2017
Comments: The Operation and Maintenance Plan for the Park Area of Parcel B1/B2 outlines the procedures for inspection, reporting, and maintenance of the hardscape cap to ensure it continues to be an effective barrier to the underlying impacted soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/28/2011
Comments: Demand Letter #1

Future Area Name: Parcel B1/B2
Future Sub Area Name: Public Street (Orchard Way)
Future Document Type: Land Use Restriction
Future Due Date: 2022
Future Area Name: Parcel B1/B2
Future Sub Area Name: Residential Development
Future Document Type: Land Use Restriction
Future Due Date: 2022
Future Area Name: Parcel B1/B2
Future Sub Area Name: Residential Development
Future Document Type: Certification
Future Due Date: 2022
Future Area Name: Parcel B1/B2
Future Sub Area Name: Public Street (Orchard Way)
Future Document Type: Certification
Future Due Date: 2023
Future Area Name: City Parcels
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2026
Future Area Name: Parcel A

VISTA MONTANA PARK (Continued) **S107737581**

Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2026
Schedule Area Name:	City Parcels
Schedule Sub Area Name:	Not reported
Schedule Document Type:	5 Year Review Reports
Schedule Due Date:	01/31/2022
Schedule Revised Date:	Not reported
Schedule Area Name:	Parcel A
Schedule Sub Area Name:	Not reported
Schedule Document Type:	5 Year Review Reports
Schedule Due Date:	01/31/2022
Schedule Revised Date:	Not reported

VCP:

Name:	VISTA MONTANA PARK
Address:	4145 N. 1ST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	60000294
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	20.75
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Jovanne Villamater
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Site Code:	202331
Assembly:	25
Senate:	10
Special Programs Code:	Voluntary Cleanup Program
Status:	Active
Status Date:	09/11/2006
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	37.41475 / -121.9552
APN:	097-52-013, 097-52-028, 097-52-029, 097-52-041, 097-52-042, 097-53-015, 09752013, 09752028, 09752029, 09753015
Past Use:	AGRICULTURAL - ORCHARD
Potential COC:	30001, 30008, 30013
Confirmed COC:	30001-NO,30008-NO,30013-NO
Potential Description:	SOIL
Alias Name:	097-52-013
Alias Type:	APN
Alias Name:	097-52-028
Alias Type:	APN
Alias Name:	097-52-029
Alias Type:	APN
Alias Name:	097-52-041
Alias Type:	APN
Alias Name:	097-52-042
Alias Type:	APN
Alias Name:	097-53-015
Alias Type:	APN

VISTA MONTANA PARK (Continued) **S107737581**

Alias Name: 09752013
Alias Type: APN
Alias Name: 09752028
Alias Type: APN
Alias Name: 09752029
Alias Type: APN
Alias Name: 09753015
Alias Type: APN
Alias Name: 110033614346
Alias Type: EPA (FRS #)
Alias Name: 201657
Alias Type: Project Code (Site Code)
Alias Name: 202049
Alias Type: Project Code (Site Code)
Alias Name: 202331
Alias Type: Project Code (Site Code)
Alias Name: 60000294
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/28/2006
Comments: Site investigations indicated that shallow soil is impacted from historical pesticide use. Arsenic concentrations were observed to be elevated. Other pesticide-associated COCs were detected at concentrations below human health screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/09/2008
Comments: DTSC approved Final RAW on 5/9/2008.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/01/2012
Comments: Earth-moving activities completed at site; construction of on-site buildings and installation of hardscape cap to commence in Fall 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/26/2006
Comments: Site characterization approved. Site investigations indicated that shallow soil is impacted from historical pesticide use. Arsenic determined to be primary contaminant of concern at site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/22/2007
Comments: Community profile approved. Survey indicated low community interest in site cleanup.

Completed Area Name: PROJECT WIDE

VISTA MONTANA PARK (Continued) **S107737581**

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/17/2006
Comments: Letter acknowledges that project concept of residential development above ground-level parking with capped arsenic-impacted soils is generally feasible with identified controls and in the context of Department precedents. Letter refers project proponents to DTSC Sensitive Uses Policy Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/12/2007
Comments: Public comment period set to begin 10/18/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/12/2007
Comments: Public comment period set to begin 10/18/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 05/09/2008
Comments: RAW finalized on 5-9-2008; O&M Plan is Appendix G of RAW. O&M Agreement to be drafted when construction commences.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/08/2011
Comments: Fact Sheet/Work Notice sent out to mailing list providing notification of fieldwork for Removal Action Workplan implementation to begin on July 18, 2011.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/03/2014
Comments: Site construction activities and the capping of Parcel C were completed.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/11/2016
Comments: Not reported

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/24/2015
Comments: Not reported

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported

VISTA MONTANA PARK (Continued) **S107737581**

Completed Document Type: Removal Action Workplan w/ESD
Completed Date: 10/25/2013
Comments: The Explanation of Significant Differences details a modification of the remedy selected in the Final Removal Action Work Plan previously approved by DTSC due to the addition of a subterranean parking garage to the design of the residential redevelopment project at Parcels B1 and B2. Consolidation of impacted soil and the construction of a cap were selected for Parcels B1 and B2 in the Final Removal Work Plan. The ESD modifies the actions to be taken on Parcels B1 and B2 to excavation and off-site disposal of impacted soil along with the construction of a cap over impacted soils to remain in some areas at Parcels B1 and B2.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2013
Comments: Public Notice published in San Jose Mercury News (English) and El Observador (Spanish).

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/25/2013
Comments: The Work Notice announces the start of the fieldwork on Parcels B1 and B2 that is detailed in the Explanation of Significant Differences. Not reported

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/09/2016
Comments: Cap construction was completed, except for some landscape planting and irrigation installation at the park area. The cap was constructed to prevent site users from being exposed to underlying arsenic-impacted soil.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/16/2017
Comments: The Completion Report details installation of the cap at Parcels B1 and B2. Both parcels were redeveloped collectively as a multi-unit residential complex; a public right of way/street; and small park. Individual Land Use Covenants (LUCs), Operation and Maintenance (O&M) Plans and Agreements will be developed for each of the three areas separately, and the Parcel B1/B2 site certified once all LUCs and O&M Agreements have been executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/23/2014
Comments: DTSC distributed the work notice to inform the community about the start of cleanup activities on Parcel C, a five-acre portion of the Site. and to describe the activities that may be observed.

VISTA MONTANA PARK (Continued) **S107737581**

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Park Area
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/09/2018
Comments: City of San Jose staff performed an annual inspection of the Vista Montana Neighborhood Park - Parcel B1/B2 on December 19, 2017 and submitted an inspection report to DTSC. The Site cap was observed to be in good condition, and compliance with the restrictions and requirements of the land use covenant was verified..

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/15/2020
Comments: Park caps at Parcel C and Parcel B1/B2 in tact. Current Land use allowed per Land Use Covenant.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/04/2021
Comments: Cap Inspection of both Parcels C and B1/B2 Park Area indicate cap is well maintained and in good condition. Report also indicates that land use remains public open park areas, which is in accordance with the land use covenant.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 04/08/2021
Comments: Workplan for Five Year Review approved, Five Year Review Report due to DTSC by June 1, 2021.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/11/2021
Comments: Annual inspection indicates that cap is in good working condition. Land use remains multi-family residential development, which is allowed by the Land Use Covenant.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2020
Comments: Due to COVID-19 Pandemic, Annual Cost Estimate transmitted via email on 10/05/2020.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2020
Comments: Due to COVID-19 Pandemic, Annual Cost Estimate transmitted via email on 10/05/2020.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported

VISTA MONTANA PARK (Continued) **S107737581**

Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 01/11/2021
Comments: New Operation and Maintenance Agreement signed by DTSC And Prime (new owner), executed January 11, 2021. Prime will now take over operation and maintenance responsibilities for Parcel A cap.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2021
Comments: Annual Cost Estimate transmitted via email on 09/09/2021.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2021
Comments: Annual Cost Estimate transmitted via email on 09/09/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2021
Comments: Annual Cost Estimate transmitted via email on 09/09/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/11/2006
Comments: Voluntary Cleanup Agreement signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/09/2008
Comments: Notice of Determination and Statement of Findings signed with Final RAW approval on 5/9/2008; sent to OEARA for filing.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2018
Comments: DTSC annual oversight cost estimate for fiscal year 2018/2019

VISTA MONTANA PARK (Continued) **S107737581**

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2018
Comments: Annual Oversight Cost Estimate sent 10/04/2018.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2015
Comments: Not reported

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Park Area
Completed Document Type: Certification
Completed Date: 09/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/04/2011
Comments: Demand Letter #2

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/03/2015
Comments: A Land Use Covenant that restricts land use and activities on Parcel C was recorded with Santa Clara County Recorder on 09-03-2015. The Land Use Covenant prohibits sensitive land uses (i.e. residences, hospital, day care, and school for persons under age 18) on Parcel C. Activities that disturb soil below the site cover/cap are required to

VISTA MONTANA PARK (Continued) **S107737581**

performed in accordance with a DTSC-approved Soil Management Plan. A public park has been constructed and is expected to remain on the parcel.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/28/2015
Comments: The Operation and Maintenance Agreement for Parcel C was fully executed on August 28, 2015. The Agreement is between DTSC, the City of San Jose, and Equity Residential. Both parties are responsible for implementing operation and maintenance activities for the cap at Parcel C, where a public park has been constructed.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/24/2019
Comments: Parcel A of larger site has been certified on 04/24/2019. Parcel A has completed the implementation of the Removal Action Workplan activities, and institutional controls (Land Use Covenant, Operations and Maintenance Agreement) put in place.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/05/2019
Comments: The Land Use Covenant between DTSC and Vista Montana Park Holdings LLC prohibits single-family residences, hospitals, schools for people under 18 years of age, and day care centers for children on the Site without prior written approval from DTSC. Disturbance of soils below constructed site cap is prohibited without a Soil Management Plan approved by DTSC. Land Use Covenant signed by DTSC on 04/04/2019; Recorded by the Santa Clara County Assessor on 04/05/2019.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 04/04/2019
Comments: Operation and Maintenance Agreement between DTSC and Vista Montana Park Apartments for Parcel A.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/15/2015
Comments: DTSC certified the completion of the removal action at the Parcel C Operable Unit. Parcel C has been developed into a public park. A clean cap of varying thickness and materials (depending on use within the park) spans the entire parcel to prevent human contact with soil containing elevated levels of arsenic. Operation and maintenance to preserve the cap integrity will be implemented under an Operation and Maintenance Agreement between the City of San Jose, Equity Residential (developer), and DTSC. A Land Use Covenant restricting sensitive uses on Parcel C was recorded with the Santa Clara County Assessors Office on 09/03/2015.

VISTA MONTANA PARK (Continued) **S107737581**

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/25/2013
Comments: The City of San Jose is the lead CEQA agency for the cleanup and development project at the Site. The City prepared and approved an EIR and two addenda to the EIR for the project. Based the evaluation in the Responsible Agency checklist, DTSC concurred with the City's findings in its CEQA documents pertaining to the remedy modification made through the Explanation of Significant Differences.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2012
Comments: Not reported

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Park Area
Completed Document Type: Land Use Restriction
Completed Date: 06/26/2017
Comments: Land Use Covenant for Santa Clara County Assessor Parcel Number 097-52-042 (new parcel, portion of Parcel B1/B2 Operable Unit). Parcel is now a children's park (tot-lot), A two foot thick cap covers the parcel. The Land Use Covenant includes a prohibition on sensitive land uses, requires a DTSC-approved Soil Management Plan for disturbance of impacted soil underlying the cap, and includes a prohibition on drilling for water/oil/gas. The parcel is to be maintained by the City of San Jose. Signed by DTSC on 06/23/2017; Recorded with the Santa Clara County Assessor on 06/26/2017.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Park Area
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/14/2017
Comments: Operation and Maintenance (O&M) Agreement between Equity Residential, the City of San Jose, and DTSC. No financial assurance required is required by the O&M Agreement--City of San Jose is a local government agency, and is exempt. The O&M Agreement covers cap maintenance and DTSC oversight for the Parcel B1/B2 Park Area, which is a small portion of the larger Vista Montana Park site. Certification of the Public Street and Residential Portion of the Parcel B1/B2 will be handled separately.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/17/2013
Comments: Letter drafted to City of San Jose, upon request: DTSC amenable to redesign of the cap to be constructed at Parcel C, given the following provisions: 1)final cap design is submitted to DTSC for approval prior to field implementation; 2) the O&M Plan is revised to reflect new design aspects; and 3) the future Land Use Covenant and Operations and Maintenance Agreement will reflect new design aspects, and provide pertinent and appropriate information as needed (ie depth to impacted soil across site, modified site-specific Soil Management Plan).

VISTA MONTANA PARK (Continued) **S107737581**

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/18/2013
Comments: The construction design of Parcel C will be redesigned, within the design concessions agreed upon by the City of San Jose (Letter dated April 17, 2013.) Instead of an at-grade 2-foot clean cap across the entirety of Parcel C, clean import fill will be brought to Parcel C to raise the grade. All landscaped areas and utility corridors will have at least 2 feet clean fill; asphalt-paved areas will not be required to have 2 feet clean fill lying beneath site surface cap.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 04/17/2015
Comments: The Soil Management Plan addresses proper handling and management of potentially impacted soils encountered during any future utility work or special construction work that would disturb soil beneath the constructed cap on Parcel C.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/03/2017
Comments: City of San Jose Environmental Services Department staff performed an annual inspection at Parcel C to verify compliance with the Land Use Covenant and the integrity of the cap. No violations of the Land Use Covenant were identified and the site cap was observed to be in good condition with no disturbances. A park continues to operate on Parcel C (allowable use per the Land Use Covenant),

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/09/2018
Comments: City of San Jose staff performed an annual inspection of the Vista Montana Community Park - Parcel C on December 19, 2017 and submitted an inspection report to DTSC. The Site cap was observed to be in good condition, and compliance with the restrictions and requirements of the land use covenant was verified. Parcel C remains as open park area.

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/15/2020
Comments: Park caps at Parcel C and Parcel B1/B2 Park are in tact. Land use per acceptable uses allowed by Land Use Covenant of both Parcel C and Parcel B1/B2 Park.

VISTA MONTANA PARK (Continued) **S107737581**

Completed Area Name: City Parcels
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 03/04/2021
Comments: Five Year Review Workplan fulfills requirements to perform upcoming Five Year Review. Five Year Review Report to be submitted to DTSC by May 3, 2021.

Completed Area Name: Parcel C
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 03/04/2015
Comments: The Operation and Maintenance (O&M) Plan outlines the cap inspection, maintenance, and reporting for Parcel C. The Site-wide cap, which varies in the materials that comprise it and in thickness, must be maintained. No disturbance of underlying arsenic-impacted soil shall take place without notification to DTSC. Annual inspections and reporting are required. The O&M Plan was included as Appendix F of and approved as part of the Removal Action Completion Report.

Completed Area Name: Parcel A
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 04/11/2016
Comments: The Operation and Maintenance (O&M) Plan outlines the cap inspection, maintenance, and reporting for Parcel A. The cap consists of building foundations, pavement/asphalt, and landscaped areas with 2 feet clean soil cover. Annual inspections and reporting are required. The O&M Plan was included as Appendix F of and approved as part of the Removal Action Completion Report.O&M Plan.

Completed Area Name: Parcel B1/B2
Completed Sub Area Name: Park Area
Completed Document Type: Operation and Maintenance Plan
Completed Date: 07/11/2017
Comments: The Operation and Maintenance Plan for the Park Area of Parcel B1/B2 outlines the procedures for inspection, reporting, and maintenance of the hardscape cap to ensure it continues to be an effective barrier to the underlying impacted soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/28/2011
Comments: Demand Letter #1

Future Area Name: Parcel B1/B2
Future Sub Area Name: Public Street (Orchard Way)
Future Document Type: Land Use Restriction
Future Due Date: 2022
Future Area Name: Parcel B1/B2
Future Sub Area Name: Residential Development
Future Document Type: Land Use Restriction
Future Due Date: 2022
Future Area Name: Parcel B1/B2
Future Sub Area Name: Residential Development
Future Document Type: Certification

VISTA MONTANA PARK (Continued) **S107737581**

Future Due Date:	2022
Future Area Name:	Parcel B1/B2
Future Sub Area Name:	Public Street (Orchard Way)
Future Document Type:	Certification
Future Due Date:	2023
Future Area Name:	City Parcels
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2026
Future Area Name:	Parcel A
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2026
Schedule Area Name:	City Parcels
Schedule Sub Area Name:	Not reported
Schedule Document Type:	5 Year Review Reports
Schedule Due Date:	01/31/2022
Schedule Revised Date:	Not reported
Schedule Area Name:	Parcel A
Schedule Sub Area Name:	Not reported
Schedule Document Type:	5 Year Review Reports
Schedule Due Date:	01/31/2022
Schedule Revised Date:	Not reported

DEED:

Name:	VISTA MONTANA PARK
Address:	4145 N. 1ST STREET
City,State,Zip:	SAN JOSE, CA 95134
Envirostor ID:	60000294
Area:	PARCEL C
Sub Area:	Not reported
Site Type:	VOLUNTARY CLEANUP
Status:	ACTIVE
Agency:	Not reported
Covenant Uploaded:	Not reported
Deed Date(s):	09/03/2015
File Name:	Envirostor Land Use Restrictions

Name:	VISTA MONTANA PARK
Address:	4145 N. 1ST STREET
City,State,Zip:	SAN JOSE, CA 95134
Envirostor ID:	60000294
Area:	PARCEL A
Sub Area:	Not reported
Site Type:	VOLUNTARY CLEANUP
Status:	ACTIVE
Agency:	Not reported
Covenant Uploaded:	Not reported
Deed Date(s):	04/05/2019
File Name:	Envirostor Land Use Restrictions

Name:	VISTA MONTANA PARK
Address:	4145 N. 1ST STREET
City,State,Zip:	SAN JOSE, CA 95134
Envirostor ID:	60000294
Area:	PARCEL B1/B2
Sub Area:	PARK AREA

VISTA MONTANA PARK (Continued) **S107737581**

Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/26/2017
File Name: Envirostor Land Use Restrictions

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (MOVED CROSSBOW)
Address: 4145 N 1ST ST
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 600058
Class: Electronics Firm

Name: O/B (MOVED CROSSBOW)
Address: 4145 N 1ST ST
City,State,Zip: SAN JOSE, CA 95134
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 600058
Class: Electronics Firm

74
West
1/2-1
0.807 mi.
4262 ft.

71 VISTA MONTANA **ENVIROSTOR** **1005452253**
71 VISTA MONTANA **VCP** **N/A**
SAN JOSE, CA 95134 **WDS**

Relative:
Lower

Actual:
9 ft.

ENVIROSTOR:
Name: 71 VISTA MONTANA
Address: 71 VISTA MONTANA
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 60000591
Status: Inactive - Needs Evaluation
Status Date: 08/01/2008
Site Code: 201738
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 4.21
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: 37.41351
Longitude: -121.9565
APN: 097-52-027
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC: Arsenic DDD DDE DDT Dieldrin

71 VISTA MONTANA (Continued) **1005452253**

Confirmed COC: 30207-NO 30001-NO 30006-NO 30007-NO 30008-NO
Potential Description: SOIL
Alias Name: 097-52-027
Alias Type: APN
Alias Name: 110000770979
Alias Type: EPA (FRS #)
Alias Name: 110033612972
Alias Type: EPA (FRS #)
Alias Name: 201738
Alias Type: Project Code (Site Code)
Alias Name: 60000591
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/18/2016
Comments: The County of Santa Clara Hazardous Materials Compliance Division acknowledged receiving the final closure package for the Permit by Rule unit at the Supertex facility, and concluded the treatment operation was closed as of February 9, 2016 and is no longer subject to the operating standards of Permit by Rule.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/23/2007
Comments: This Phase I Environmental Site Assessment Report was submitted along with the Request for Agency Oversight Application that DTSC received from PES Environmental on behalf of Sobrato Development Companies. DTSC did not oversee the Phase I Environmental Site Assessment.

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

Name: SUPERTEX
Address: 71 VISTA MONTANA
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003060
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported

71 VISTA MONTANA (Continued) **1005452253**

Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41354
Longitude: -121.9565
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982471534
Alias Type: EPA Identification Number
Alias Name: 110000770979
Alias Type: EPA (FRS #)
Alias Name: 71003060
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

VCP:
Name: 71 VISTA MONTANA
Address: 71 VISTA MONTANA
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 60000591
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.21
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
Division Branch: Cleanup Berkeley
Site Code: 201738
Assembly: 25
Senate: 10

71 VISTA MONTANA (Continued) **1005452253**

Special Programs Code:	Not reported
Status:	Inactive - Needs Evaluation
Status Date:	08/01/2008
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.41351 / -121.9565
APN:	097-52-027
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	30001, 30006, 30007, 30008, 30207
Confirmed COC:	30207-NO,30001-NO,30006-NO,30007-NO,30008-NO
Potential Description:	SOIL
Alias Name:	097-52-027
Alias Type:	APN
Alias Name:	110000770979
Alias Type:	EPA (FRS #)
Alias Name:	110033612972
Alias Type:	EPA (FRS #)
Alias Name:	201738
Alias Type:	Project Code (Site Code)
Alias Name:	60000591
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	02/18/2016
Comments:	The County of Santa Clara Hazardous Materials Compliance Division acknowledged receiving the final closure package for the Permit by Rule unit at the Supertex facility, and concluded the treatment operation was closed as of February 9, 2016 and is no longer subject to the operating standards of Permit by Rule.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	01/23/2007
Comments:	This Phase I Environmental Site Assessment Report was submitted along with the Request for Agency Oversight Application that DTSC received from PES Environmental on behalf of Sobrato Development Companies. DTSC did not oversee the Phase I Environmental Site Assessment.

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

WDS:

Name:	SUPERTEX INC
Address:	71 Vista Montana
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I015071

71 VISTA MONTANA (Continued) **1005452253**

Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082228888
Facility Contact:	ANH DO
Agency Name:	SUPERTEX INC
Agency Address:	1235 Bordeaux Dr
Agency City,St,Zip:	Sunnyvale 940891203
Agency Contact:	ANH DO
Agency Telephone:	4082228888
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

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75 West 1/2-1 0.914 mi. 4826 ft. **AKASHIC MEMORIES CORPORATION**
305 W TASMAN
SAN JOSE, CA 95134

ENVIROSTOR **S105629680**
CHMIRS **N/A**
EMI

Relative: Lower
Actual: 8 ft.

ENVIROSTOR:

Name:	AKASHIC MEMORIES CORP., SAN JOSE
Address:	305 W. TASMAN DRIVE
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003087
Status:	Inactive - Needs Evaluation
Status Date:	Not reported

AKASHIC MEMORIES CORPORATION (Continued) **S105629680**

Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41201
Longitude: -121.9577
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982497844
Alias Type: EPA Identification Number
Alias Name: 71003087
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CHMIRS:
Name: Not reported
Address: 305 W TASMAN DR
City,State,Zip: SAN JOSE, CA
OES Incident Number: 0919
OES notification: Not reported
OES Date: 11/13/1993
OES Time: 07:35:00 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported

AKASHIC MEMORIES CORPORATION (Continued) **S105629680**

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	STORM DRAIN
Spill Site:	Not reported
Cleanup By:	AKASHIC MEMORIES CO
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1993
Agency:	AKASHIC MEMORIES CO
Incident Date:	11/13/93 0600
Admin Agency:	Not reported
Amount:	35GALS, 5 GAL IN STORMDRAIN.
Contained:	YES
Site Type:	PL
E Date:	Not reported
Substance:	ANTI-FREEZE
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	LEAKED FROM AN ELECTRICAL GENERATOR OUTSIDE BLDG.

AKASHIC MEMORIES CORPORATION (Continued) **S105629680**

EMI:

Name:	AKASHIC MEMORIES CORPORATION
Address:	305 W TASMAN
City,State,Zip:	SAN JOSE, CA 951341704
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	5354
Air District Name:	BA
SIC Code:	3572
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:	22
Reactive Organic Gases Tons/Yr:	13
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:	AKASHIC MEMORIES CORPORATION
Address:	305 W TASMAN
City,State,Zip:	SAN JOSE, CA 951341704
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	5354
Air District Name:	BA
SIC Code:	3572
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	18
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AKASHIC MEMORIES CORPORATION
Address:	305 W TASMAN
City,State,Zip:	SAN JOSE, CA 951341704
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	5354
Air District Name:	BA
SIC Code:	3572
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	18
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

AKASHIC MEMORIES CORPORATION (Continued) **S105629680**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AKASHIC MEMORIES CORPORATION
Address:	305 W TASMAN
City,State,Zip:	SAN JOSE, CA 951341704
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	5354
Air District Name:	BA
SIC Code:	3572
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:	25
Reactive Organic Gases Tons/Yr:	13
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:	AKASHIC MEMORIES CORPORATION
Address:	305 W TASMAN
City,State,Zip:	SAN JOSE, CA 951341704
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	5354
Air District Name:	BA
SIC Code:	3572
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:	24
Reactive Organic Gases Tons/Yr:	13
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

76
SSW
1/2-1
0.979 mi.
5167 ft.

DON CALLEJON SCHOOL
LICKMILL BLVD. / RIVER PARKWAY
SANTA CLARA, CA 95051

ENVIROSTOR **S118756953**
SCH **N/A**
CERS

Relative:
Higher

Actual:
18 ft.

ENVIROSTOR:

Name:	DON CALLEJON SCHOOL
Address:	LICKMILL BLVD. / RIVER PARKWAY
City,State,Zip:	SANTA CLARA, CA 95051
Facility ID:	43070027
Status:	No Action Required
Status Date:	01/03/2005
Site Code:	204145

DON CALLEJON SCHOOL (Continued) **S118756953**

Site Type:	School Investigation
Site Type Detailed:	School
Acres:	13
NPL:	NO
Regulatory Agencies:	DTSC
Lead Agency:	DTSC
Program Manager:	Shahir Haddad
Supervisor:	Shahir Haddad
Division Branch:	Northern California Schools & Santa Susana
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.39875
Longitude:	-121.9466
APN:	NONE SPECIFIED
Past Use:	* AGRICULTURAL SERVICES
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	SANTA CLARA USD-PRPSD DON CALLEJON SCL
Alias Type:	Alternate Name
Alias Name:	204145
Alias Type:	Project Code (Site Code)
Alias Name:	43070027
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	12/08/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	01/03/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	12/16/2004
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

DON CALLEJON SCHOOL (Continued) **S118756953**

SCH:

Name:	DON CALLEJON SCHOOL
Address:	LICKMILL BLVD. / RIVER PARKWAY
City,State,Zip:	SANTA CLARA, CA 95051
Facility ID:	43070027
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	13
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Shahir Haddad
Supervisor:	Shahir Haddad
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204145
Assembly:	25
Senate:	10
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	01/03/2005
Restricted Use:	NO
Funding:	School District
Latitude:	37.39875
Longitude:	-121.9466
APN:	NONE SPECIFIED
Past Use:	* AGRICULTURAL SERVICES
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	SANTA CLARA USD-PRPSD DON CALLEJON SCL
Alias Type:	Alternate Name
Alias Name:	204145
Alias Type:	Project Code (Site Code)
Alias Name:	43070027
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	12/08/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	01/03/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	12/16/2004
Comments:	Not reported

DON CALLEJON SCHOOL (Continued) **S118756953**

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

CERS:

Name:	DON CALLEJON SCHOOL
Address:	LICKMILL BLVD. / RIVER PARKWAY
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	371018
CERS ID:	43070027
CERS Description:	School Investigation

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	SHAHIR HADDAD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Supervisor
Entity Name:	SHAHIR HADDAD
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:	,

77
SSW
1/2-1
0.988 mi.
5216 ft.

Relative:
Higher

Actual:
18 ft.

MANSION GROVE
4101 LICKMILL BLVD
SANTA CLARA, CA 95054

RCRA-SQG **1000593227**
RESPONSE **CAD982404675**
ENVIROSTOR
CPS-SLIC
FINDS
ECHO
Cortese
ENF
HAZNET
HIST CORTESE
CIWQS
CERS
HWTS

RCRA-SQG:

Date Form Received by Agency:	19920113
Handler Name:	MANSION GROVE APARTMENTS
Handler Address:	4101 LICKMILL BLVD

MANSION GROVE (Continued) **1000593227**

Handler City,State,Zip:	SANTA CLARA, CA 95054
EPA ID:	CAD982404675
Contact Name:	DOUGLAS LARSEN
Contact Address:	2315 SANDERS RD
Contact City,State,Zip:	NORTHBROOK, IL 60062
Contact Telephone:	708-564-8600
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:	CA
State District:	3
Mailing Address:	SANDERS RD
Mailing City,State,Zip:	NORTHBROOK, IL 60062
Owner Name:	IMCERA GROUP INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

MANSION GROVE (Continued) **1000593227**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	IMCERA GROUP INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2315 SANDERS RD
Owner/Operator City,State,Zip:	NORTHBROOK, IL 60062
Owner/Operator Telephone:	708-564-8600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920113
Handler Name:	MANSION GROVE APARTMENTS
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:

MANSION GROVE (Continued) **1000593227**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

RESPONSE:

Name:	MANSION GROVE
Address:	4101 LICK MILL BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	43280031
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	29
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Moises Carvalho
Supervisor:	John Karachewski
Division Branch:	Cleanup Berkeley
Site Code:	200117
Site Mgmt. Req.:	REM
Assembly:	25
Senate:	10
Special Program Status:	Not reported
Status:	Certified / Operation & Maintenance
Status Date:	11/15/1996
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	37.39951
Longitude:	-121.9451
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - CHEMICALS
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethylene (cis
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethylene (cis
Potential Description:	OTH, SOIL, SV
Alias Name:	COMMERCIAL SOLVENT
Alias Type:	Alternate Name
Alias Name:	JAMES LICK MANSION
Alias Type:	Alternate Name
Alias Name:	LICK MILL CREEK APARTMENTS
Alias Type:	Alternate Name
Alias Name:	PROMETHEUS DEVELOPMENT CO INC
Alias Type:	Alternate Name
Alias Name:	CAD980735971
Alias Type:	EPA Identification Number
Alias Name:	110002805439
Alias Type:	EPA (FRS #)
Alias Name:	CAD982512832
Alias Type:	HWTS Identification Code
Alias Name:	P23023
Alias Type:	PCode
Alias Name:	200117
Alias Type:	Project Code (Site Code)

MANSION GROVE (Continued) **1000593227**

Alias Name: 43280031
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Activity completed on June 30, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2021
Comments: DTSC FY 21/22 Oversight Cost Estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/07/2008
Comments: The 5 Year Report indicates the existing system at the site is effective in controlling offsite migration of groundwater contaminants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/20/2002
Comments: The 5 Year Review Report indicates that the groundwater and the soil vapor remediation systems are containing the offsite migration of contaminants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 10/23/1996
Comments: Operation and Maintenance Plan lays out plan how to operate and maintain both the soil vapor and the groundwater monitoring and extraction treatment systems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/14/1996
Comments: Completed the start-up of the groundwater and the soil vapor extraction and treatment systems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/30/1995
Comments: DTSC approved a detailed design for the installation of the soil vapor (expanded) and groundwater monitoring extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 11/30/1994

MANSION GROVE (Continued) **1000593227**

Comments: A Remedial Action Plan was approved on November 30, 1994 which required the installation of groundwater and the expansion of the soil vapor extraction and treatment systems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 03/31/1994
Comments: The Remedial Investigation and Feasibility Study Report confirms the presence of volatile organic compounds in soil and groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/30/1992
Comments: The installation of a soil vapor extraction system, including its wells and associated piping and a carbon adsorption unit, were completed to remediate soils contaminated with volatile organic compounds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/31/1991
Comments: A Removal Action Workplan was approved for the installation of a soil vapor extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 08/30/1989
Comments: The Public Participation plan for the site was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 05/09/1989
Comments: Site inspection conducted on May 9, 1989. Site inspection report is not available.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/31/1988
Comments: Removal action completed which consisted of excavation of contaminated soil with volatile organic compounds and disposed to an offsite facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/16/1988
Comments: A Preliminary Assessment Report was completed and made a recommendation for the inclusion of the site into the State Superfund but will continue to work with Prometheus Development Company to develop a plan for a Remedial Investigation/Feasibility Study.

MANSION GROVE (Continued) **1000593227**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Manual
Completed Date: 09/21/2007
Comments: The approved manual describes procedures how to properly and effectively operate and maintain the Rivermark extraction trench system and other accessories/equipment that supports it.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/23/2006
Comments: Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/11/2006
Comments: DTSC approved revisions to the Annual Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/15/2006
Comments: DTSC has no technical comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/21/2007
Comments: Report documents groundwater extraction and treatment system (GWETS) and the soil vapor extraction and treatment system (SVETS) activities conducted at the Mansion Grove Site for the period February 1, 2006 through January 31, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/14/2007
Comments: VOC concentrations within historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/25/2007
Comments: Report indicates data within historical VOC concentration trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/26/2006
Comments: DTSC has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1990

MANSION GROVE (Continued) **1000593227**

Comments: Fact Sheet provides project updates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 06/20/1994
Comments: The focused HRA concluded that there is no significant adverse chronic health hazards related to exposure to residual VOCs levels detected in Area 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 08/09/1991
Comments: The HRA concluded that there are no significant health effects associated with the contaminants detected at the site. The groundwater at the site is not the source for drinking water.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2007
Comments: DTSC review indicates there was no historical chemical usage at the proposed locations of the Oak Grove Court and Riverside Court; and no contamination above the cleanup/screening level has been detected at the Mansion Court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2008
Comments: Report indicates data within historical VOC concentration trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/02/2008
Comments: The Report indicates VOC concentrations within historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2008
Comments: Report indicates data is consistent with historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/13/2008
Comments: Contaminant concentrations are within historic ranges. DTSC requested that 1,4 -Dioxane be analyzed for in the January sampling event and that low flow sampling techniques be evaluated and the O&M Plan modified for future events.

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

MANSION GROVE (Continued) **1000593227**

Completed Date: 04/28/2009
Comments: Groundwater results within historical ranges.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2009
Comments: Report approved as revised buy August 6, 2009 submissions. Contaminats in groundwater remain within historical ranges. SVETs system is no longer in operation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 09/15/2008
Comments: The Soil Management Plan and the Health and Safety Plan will ensure that soil will be managed properly during and after excavation and will also ensure that the workers and the public will be protected from exposure to VOC contaminants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/14/2008
Comments: This workplan describes the procedures for decommisioning of the Soil Vapor Extraction Treatment System, associated piping and 10 soil vapor extraction wells. It also includes closure procedures for two groundwater wells (MW-4 and LF-2) which are no longer used.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/28/2013
Comments: Report evaluates, for the period of February 2007 through February 2012, the implementation and performance of the remedy (Groundwater Extraction and Treatment System) to determine if it is protective of human health and the environment. The Report recommends the shut-down of the remaining Mansion Grove and Rivermark extraction wells and the implementation a monitored natural attenuation program

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 11/15/2018
Comments: Report evaluates, for the period of February 2012 through February 2017, the implementation and performance of the remedy (monitored natural attenuation [MNA]) to determine if it is protective of human health and the environment. The Report recommends that if volatile organic compound (VOC) concentrations in groundwater collected from the well MW-8 exceed the state and federal maximum contaminant levels in two sequential semiannual monitoring events, follow-up actions may be necessary to maintain the future protectiveness of the MNA groundwater remedy in limiting off-site migration of VOCs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports

MANSION GROVE (Continued) **1000593227**

Completed Date: 05/05/1998
Comments: Review of the report indicates the SVE system to be effectively reducing the VOC vapor in soil. The report also proposes to turn off the following SVE wells: LFVES-6, LFVES-7, LFVES-8, LFVES-4, LFVES-9, LFVES-10, LVES-11, and LFVES-12.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/05/2009
Comments: The soil vapor extraction and treatment system and monitoring wells MW-4 and LF-2 have been properly shut down and decommissioned.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/24/2009
Comments: DTSC approves the Report with the following comment: Section 3.1 describes pre-grading soil sampling that was performed within the Building G foundation area. The soil samples were collected with a hand auger and transferred into sample jars. These samples were then composited at the analytical laboratory. This method of sampling is fine for metals, pesticides, and heavy-fraction TPH, but is not typically accepted for VOCs and TPH-gasoline due to the potential for volatile losses. The soil analytical results for VOCs and TPH-gasoline should, therefore, be considered biased low.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/17/2009
Comments: All changes DTSC requested will be made in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/09/2009
Comments: Report approved, but comments issued on the information needed in the future if a monitored natural attenuation remedy is to be considered.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/28/2010
Comments: GSU memo and cover letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/16/2009
Comments: No comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/02/2010
Comments: completed

MANSION GROVE (Continued) **1000593227**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2011
Comments: Groundwater monitoring indicates that the volatile organic compound plume continues decrease. DTSC approved the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2011
Comments: Report approved. DTSC conveyed it cannot consider the recommendation to shut-off the Rivermark Extraction Trench until sufficient details and justification are provided.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 12/23/2011
Comments: DTSC approved the Five-Year Review Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/25/2012
Comments: The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. The Report summarizes the progress on vapor extraction, monitoring and discusses the potential for natural attenuation on the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/14/2014
Comments: Report summarizes groundwater monitoring results on the Site for the period February 1, 2013 through July 31, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/14/2015
Comments: The Semi-Annual 2014 Groundwater Monitoring Report presents groundwater monitoring results and elevation data for the period from February 1, 2014 through July 31, 2014. The Report is a combined report that addresses both the Mansion Grove Site and adjacent Rivermark Properties Site (currently Thamien Park) and includes a monitored natural attenuation performance review. Trichloroethene in groundwater monitoring well MW-8 increased to 6.7 micrograms per liter, above the Maximum Containment Level of 5 micrograms per liter. Per the contingency program described in the 2013 Explanation of Significant Differences, MW-8 sampling will be increased to a quarterly schedule until concentrations decrease below 2 micrograms per liter. Contaminant concentrations in other wells in the groundwater plume remains stable, and are possibly decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MANSION GROVE (Continued) **1000593227**

Completed Document Type: Monitoring Report
Completed Date: 11/24/2015
Comments: Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2015 through July 31, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/24/2016
Comments: The Groundwater Monitoring Report summarizes the groundwater monitoring results at the Site and the adjacent Thamien Park. The Report described "unusual" detections of VOCs in the downgradient, sentinel monitoring well MW-8 and increasing plume area. The groundwater will continue to be monitored and possible contingency measures could be implemented if these trends continue. The next Semi-Annual Groundwater Monitoring Report is due by March 15, 2017 and the Five-Year Review Report is due by May 1, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/05/2018
Comments: Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2017 through July 31, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2013
Comments: The volatile organic compound concentrations in groundwater are remaining stable or are decreasing. The measured water levels indicate an upward hydraulic gradient between the intermediate and shallow zone is being maintained as extraction is being discontinued in nearby wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2014
Comments: Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2013 through January 31, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/23/2015
Comments: Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2014 through January 31, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/15/2016

MANSION GROVE (Continued) **1000593227**

Comments: The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. Monitoring well MW-8 showed detections of trichloroethene above the California Maximum Contaminant Level of 5 micrograms per liter (ug/l). As required by the Explanation of Significant Differences, the sampling frequency will be increase from semi-annual to quarterly basis until the concentrations drop below 2 ug/l. DTSC has concurred with the recommendation to wait until the next semiannual groundwater results (due in September 2016) to evaluate if the monitoring frequency needs to be modified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/24/2017
Comments: The Annual Groundwater Monitoring Report summarizes the groundwater monitoring results at the Site and the adjacent Thamien Park. The Report noted detections of volatile organic compounds, including trichloroethylene, above Maximum Contaminant Levels in the downgradient, sentinel monitoring well MW-8. The groundwater will continue to be monitored and possible contingency measures could be implemented if there is an increasing concentration trend. The groundwater concentration trend will be evaluated and the results presented in the upcoming Five-Year Review Report that is due to DTSC by June 31, 2017. The next Semi-Annual Groundwater Monitoring Report is due September 15, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan w/ESD
Completed Date: 07/23/2013
Comments: Explanation of Significant Differences documents the change in the remedy being implemented at the Site from groundwater extraction and treatment to a monitored natural attenuation program, and includes a Workplan for Monitored Natural Attenuation Program and revised Sampling and Analysis Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/02/2013
Comments: Public notice published, announcing approval of Explanation of Significant Differences and Five-Year Review Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 12/09/2015
Comments: Financial responsibility review of Mansion Grove s responsible party. Because no violations were discovered during the review, no written response to this letter is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2018
Comments: Report summarizes groundwater monitoring results of Mansion Grove and

MANSION GROVE (Continued) **1000593227**

Rivermark Property sites for the period February 1, 2017 through January 31, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/14/2019
Comments: The main purposes of the Report are: (i) summarize and evaluate data collected from February 1, 2018 through January 31, 2019 from the groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses. DTSC concurs with Report's recommendation to: (i) cease the April and October quarterly groundwater sampling events and to continue the January and July semiannual groundwater sampling events; (ii) perform the necessary well maintenance tasks noted in the Appendix B; (iii) continue the MNA performance monitoring plan, sampling plan and reporting as described in the MNA Sampling and Analyses Plan and MNA Workplan; (iv) collect additional groundwater samples from well MW-8 and sump 10 B with a passive diffusion bag during the semiannual July 2019 sampling event.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/16/2020
Comments: The main purposes of the Revised Report are to: (i) summarize and evaluate data collected from February 1, 2019 through January 31, 2020 from the Site s groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses. The Department of Toxic Substances Control concurs with Revised Report s recommendation of eliminating monitoring wells LF-7A, LF-12A, LF-14, LF-15, and MW-4 from Site s semi-annual volatile organic compound groundwater monitoring program, and MW-4 from Site s annual MNA groundwater monitoring program. These five wells will be retained as part of the semi-annual water level monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/13/2019
Comments: The Report summarizes and evaluates data collected from February 1, 2018 through July 31, 2018 from the groundwater monitoring program, including water quality and water level data. Additionally, the Report provides a performance review of the monitored natural attenuation remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and evaluates the continued low risk of constituents of concern potentially impacting receptors or beneficial uses.

MANSION GROVE (Continued) **1000593227**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2020
Comments: According to 2019 semiannual groundwater sampling results, chemical of concern (COC) in the plume area and average volatile organic compound concentrations across the plume are consistently decreasing over the duration of the remedial program (years 1992 to July 2019). Plume position is stable, with no off-site or deeper migration of COCs in groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 12/07/2016
Comments: The Well Decommissioning Work Plan outlines the procedures for decommissioning seven piezometers, six groundwater monitoring wells, and ten soil vapor extraction wells including the associated piping. Additionally, the Work Plan provides background information on the wells proposed for decommissioning and explains the reasons why the wells can be decommissioned. DTSC did not approve the decommissioning of one of the six monitoring wells, LF-15, and wanted it to remain to serve as an upgradient well for the monitored natural attenuation remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1997
Comments: DTSC completed a site screening for the U.S. Environmental Protection Agency. DTSC was already involved with overseeing cleanup at this site when the site screening was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/28/2001
Comments: DTSC performed a Site Inspection Re-Assessment for the U.S. Environmental Protection Agency, which concluded further assessment was needed under CERCLA. However, it was noted DTSC was actively overseeing remediation of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2020
Comments: According to 2020 semiannual groundwater sampling results, chemical of concern (COC) in the plume area and average volatile organic compound concentrations across the plume are consistently decreasing over the duration of the remedial program (years 1992 to July 2020). Plume position is stable, with no off-site or deeper migration of COCs in groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/08/2021

MANSION GROVE (Continued) **1000593227**

Comments: The main purposes of the Revised Report are to: (i) summarize and evaluate data collected from February 1, 2020 through January 31, 2021 from the Site s groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 10/03/2018
Comments: DTSC accepted the amount of $ 668,525.00 as the final cost estimate amount for purpose of financial assurance. The DTSC Financial Assurance Unit will use the foregoing amount to assign or validate an existing financial mechanism.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/26/2021
Comments: The Updating and Meeting the Remedial Action Objective for Paraldehyde (Technical Memorandum) assess the validity of terminating performance monitoring of paraldehyde in groundwater. Based on the information provided in the Technical Memorandum, DTSC concurs with the following: 1. Revised Remedial Action Objective (RAO) of 4 milligrams per liter for paraldehyde. The revised RAO is the upper bound limit concentration in drinking water that would not pose a human health hazard over a lifetime of exposure to paraldehyde. 2. Revised Workplan for Monitored Natural Attenuation Program s Section 3.2 recommendation to terminate a performance monitoring is applicable to paraldehyde. The paraldehyde performance monitoring termination is warranted based on results of a three-year performance monitoring period which has indicated that there is no potential future impact to receptors or beneficial uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/07/1996
Comments: An amendment to Order HAS 88-89-019 (November 7, 1996) was also issued to ensure the operation and maintenance of both systems until such time that cleanup objectives are met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/15/1996
Comments: Certification - Ongoing operation and maintenance consists of the continued extraction and treatment of the groundwater and soil vapor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/30/1994
Comments: A Negative Declaration was adopted for the site.

MANSION GROVE (Continued) **1000593227**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/10/1991
Comments: DTSC adopted a Negative Declaration for the proposed RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 03/01/1989
Comments: An Order was issued to require Mansion Grove to conduct groundwater monitoring and among other things to , submit a Remedial Investigation/Feasibility Study and a Remedial Aciton Workplans.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/11/1981
Comments: Report documents removal of contaminated soils at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Cost Recovery Settlements/Decrees
Completed Date: 07/01/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/02/2004
Comments: Amendment to the Order to include the requirements for the Operation and Maintenance (O&M) of the extraction trench and the three extraction wells (E-6, E-7 and E-8)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/15/2017
Comments: Pre-HARP Form for cleanup oversight. Potential hazards include solvents in groundwater from residual contamination left in place that was capped.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/29/2018
Comments: DTSC letter to Mallinckrodt Pharmaceuticals recommending optimization of the long-term monitoring effort.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/14/2018
Comments: DTSC letter to Mallinckrodt Pharmaceuticals requesting an updated cost estimate for implementing operation and maintenance activities at the Site. The cost estimate is to be used in determining the required amount of financial assurance.

MANSION GROVE (Continued) **1000593227**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2018
Comments: Estimated DTSC oversight cost of $30,153 is based on the cleanup activities that are expected to occur at the Site during fiscal year 18/19.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2019
Comments: In accordance with California Health and Safety Code Section 25269.5, the DTSC provided to the responsible party(s) a cost estimate and schedule for cleanup activities that are anticipated to the Site. The cost estimate is for the fiscal year 2019/2020 which started July 1, 2019 and ends June 30, 2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2020
Comments: DTSC oversight cost estimate for fiscal year 2020/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: DTSC oversight cost estimate for fiscal year 2015/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Semi-Annual Groundwater Monitoring Reports and the Five-Year Review Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2010
Comments: letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: DTSC oversight annual oversight cost estimate fiscal year 2011/2012.

MANSION GROVE (Continued) **1000593227**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/26/2013
Comments: CEQA Notice of Exemption has been approved and filed. Transition of project to monitored natural attenuation will have no impact to the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: DTSC letter with oversight cost estimate for fiscal year 2013/2014..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/21/2009
Comments: annual cost estimate

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2022
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

ENVIROSTOR:
Name: MANSION GROVE
Address: 4101 LICK MILL BOULEVARD
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 43280031
Status: Certified / Operation & Maintenance
Status Date: 11/15/1996
Site Code: 200117
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 29
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Moises Carvalho
Supervisor: John Karachewski
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: REM
Funding: Responsible Party
Latitude: 37.39951
Longitude: -121.9451
APN: NONE SPECIFIED
Past Use: MANUFACTURING - CHEMICALS

MANSION GROVE (Continued) **1000593227**

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethylene (cis
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethylene (cis
Potential Description: OTH, SOIL, SV
Alias Name: COMMERCIAL SOLVENT
Alias Type: Alternate Name
Alias Name: JAMES LICK MANSION
Alias Type: Alternate Name
Alias Name: LICK MILL CREEK APARTMENTS
Alias Type: Alternate Name
Alias Name: PROMETHEUS DEVELOPMENT CO INC
Alias Type: Alternate Name
Alias Name: CAD980735971
Alias Type: EPA Identification Number
Alias Name: 110002805439
Alias Type: EPA (FRS #)
Alias Name: CAD982512832
Alias Type: HWTS Identification Code
Alias Name: P23023
Alias Type: PCode
Alias Name: 200117
Alias Type: Project Code (Site Code)
Alias Name: 43280031
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Activity completed on June 30, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2021
Comments: DTSC FY 21/22 Oversight Cost Estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/07/2008
Comments: The 5 Year Report indicates the existing system at the site is effective in controlling offsite migration of groundwater contaminants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/20/2002
Comments: The 5 Year Review Report indicates that the groundwater and the soil vapor remediation systems are containing the offsite migration of contaminants.

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

MANSION GROVE (Continued) **1000593227**

Completed Date: 10/23/1996
Comments: Operation and Maintenance Plan lays out plan how to operate and maintain both the soil vapor and the groundwater monitoring and extraction treatment systems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/14/1996
Comments: Completed the start-up of the groundwater and the soil vapor extraction and treatment systems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/30/1995
Comments: DTSC approved a detailed design for the installation of the soil vapor (expanded) and groundwater monitoring extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 11/30/1994
Comments: A Remedial Action Plan was approved on November 30, 1994 which required the installation of groundwater and the expansion of the soil vapor extraction and treatment systems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 03/31/1994
Comments: The Remedial Investigation and Feasibility Study Report confirms the presence of volatile organic compounds in soil and groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/30/1992
Comments: The installation of a soil vapor extraction system, including its wells and associated piping and a carbon adsorption unit, were completed to remediate soils contaminated with volatile organic compounds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/31/1991
Comments: A Removal Action Workplan was approved for the installation of a soil vapor extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 08/30/1989
Comments: The Public Participation plan for the site was approved.

Completed Area Name: PROJECT WIDE

MANSION GROVE (Continued) **1000593227**

Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 05/09/1989
Comments: Site inspection conducted on May 9, 1989. Site inspection report is not available.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/31/1988
Comments: Removal action completed which consisted of excavation of contaminated soil with volatile organic compounds and disposed to an offsite facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/16/1988
Comments: A Preliminary Assessment Report was completed and made a recommendation for the inclusion of the site into the State Superfund but will continue to work with Prometheus Development Company to develop a plan for a Remedial Investigation/Feasibility Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Manual
Completed Date: 09/21/2007
Comments: The approved manual describes procedures how to properly and effectively operate and maintain the Rivermark extraction trench system and other accessories/equipment that supports it.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/23/2006
Comments: Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/11/2006
Comments: DTSC approved revisions to the Annual Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/15/2006
Comments: DTSC has no technical comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/21/2007
Comments: Report documents groundwater extraction and treatment system (GWETS) and the soil vapor extraction and treatment system (SVETS) activities conducted at the Mansion Grove Site for the period February 1, 2006 through January 31, 2007.

MANSION GROVE (Continued) **1000593227**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/14/2007
Comments: VOC concentrations within historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/25/2007
Comments: Report indicates data within historical VOC concentration trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/26/2006
Comments: DTSC has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1990
Comments: Fact Sheet provides project updates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 06/20/1994
Comments: The focused HRA concluded that there is no significant adverse chronic health hazards related to exposure to residual VOCs levels detected in Area 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 08/09/1991
Comments: The HRA concluded that there are no significant health effects associated with the contaminants detected at the site. The groundwater at the site is not the source for drinking water.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2007
Comments: DTSC review indicates there was no historical chemical usage at the proposed locations of the Oak Grove Court and Riverside Court; and no contamination above the cleanup/screening level has been detected at the Mansion Court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2008
Comments: Report indicates data within historical VOC concentration trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MANSION GROVE (Continued) **1000593227**

Completed Document Type: Monitoring Report
Completed Date: 05/02/2008
Comments: The Report indicates VOC concentrations within historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2008
Comments: Report indicates data is consistent with historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/13/2008
Comments: Contaminant concentrations are within historic ranges. DTSC requested that 1,4 -Dioxane be analyzed for in the January sampling event and that low flow sampling techniques be evaluated and the O&M Plan modified for future events.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2009
Comments: Groundwater results within historical ranges.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2009
Comments: Report approved as revised buy August 6, 2009 submissions. Contaminats in groundwater remain within historical ranges. SVETs system is no longer in operation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 09/15/2008
Comments: The Soil Management Plan and the Health and Safety Plan will ensure that soil will be managed properly during and after excavation and will also ensure that the workers and the public will be protected from exposure to VOC contaminants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/14/2008
Comments: This workplan describes the procedures for decommisioning of the Soil Vapor Extraction Treatment System, associated piping and 10 soil vapor extraction wells. It also includes closure procedures for two groundwater wells (MW-4 and LF-2) which are no longer used.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/28/2013
Comments: Report evaluates, for the period of February 2007 through February 2012, the implementation and performance of the remedy (Groundwater

MANSION GROVE (Continued) **1000593227**

Extraction and Treatment System) to determine if it is protective of human health and the environment. The Report recommends the shut-down of the remaining Mansion Grove and Rivermark extraction wells and the implementation a monitored natural attenuation program

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 11/15/2018
Comments: Report evaluates, for the period of February 2012 through February 2017, the implementation and performance of the remedy (monitored natural attenuation [MNA]) to determine if it is protective of human health and the environment. The Report recommends that if volatile organic compound (VOC) concentrations in groundwater collected from the well MW-8 exceed the state and federal maximum contaminant levels in two sequential semiannual monitoring events, follow-up actions may be necessary to maintain the future protectiveness of the MNA groundwater remedy in limiting off-site migration of VOCs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/05/1998
Comments: Review of the report indicates the SVE system to be effectively reducing the VOC vapor in soil. The report also proposes to turn off the following SVE wells: LFVES-6, LFVES-7, LFVES-8, LFVES-4, LFVES-9, LFVES-10, LVES-11, and LFVES-12.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/05/2009
Comments: The soil vapor extraction and treatment system and monitoring wells MW-4 and LF-2 have been properly shut down and decommissioned.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/24/2009
Comments: DTSC approves the Report with the following comment: Section 3.1 describes pre-grading soil sampling that was performed within the Building G foundation area. The soil samples were collected with a hand auger and transferred into sample jars. These samples were then composited at the analytical laboratory. This method of sampling is fine for metals, pesticides, and heavy-fraction TPH, but is not typically accepted for VOCs and TPH-gasoline due to the potential for volatile losses. The soil analytical results for VOCs and TPH-gasoline should, therefore, be considered biased low.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/17/2009
Comments: All changes DTSC requested will be made in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MANSION GROVE (Continued) **1000593227**

Completed Document Type: Operation and Maintenance Report
Completed Date: 11/09/2009
Comments: Report approved, but comments issued on the information needed in the future if a monitored natural attenuation remedy is to be considered.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/28/2010
Comments: GSU memo and cover letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/16/2009
Comments: No comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/02/2010
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2011
Comments: Groundwater monitoring indicates that the volatile organic compound plume continues decrease. DTSC approved the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2011
Comments: Report approved. DTSC conveyed it cannot consider the recommendation to shut-off the Rivermark Extraction Trench until sufficient details and justification are provided.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 12/23/2011
Comments: DTSC approved the Five-Year Review Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/25/2012
Comments: The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. The Report summarizes the progress on vapor extraction, monitoring and discusses the potential for natural attenuation on the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/14/2014

MANSION GROVE (Continued) **1000593227**

Comments: Report summarizes groundwater monitoring results on the Site for the period February 1, 2013 through July 31, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/14/2015
Comments: The Semi-Annual 2014 Groundwater Monitoring Report presents groundwater monitoring results and elevation data for the period from February 1, 2014 through July 31, 2014. The Report is a combined report that addresses both the Mansion Grove Site and adjacent Rivermark Properties Site (currently Thamien Park) and includes a monitored natural attenuation performance review. Trichloroethene in groundwater monitoring well MW-8 increased to 6.7 micrograms per liter, above the Maximum Containment Level of 5 micrograms per liter. Per the contingency program described in the 2013 Explanation of Significant Differences, MW-8 sampling will be increased to a quarterly schedule until concentrations decrease below 2 micrograms per liter. Contaminant concentrations in other wells in the groundwater plume remains stable, and are possibly decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/24/2015
Comments: Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2015 through July 31, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/24/2016
Comments: The Groundwater Monitoring Report summarizes the groundwater monitoring results at the Site and the adjacent Thamien Park. The Report described "unusual" detections of VOCs in the downgradient, sentinel monitoring well MW-8 and increasing plume area. The groundwater will continue to be monitored and possible contingency measures could be implemented if these trends continue. The next Semi-Annual Groundwater Monitoring Report is due by March 15, 2017 and the Five-Year Review Report is due by May 1, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/05/2018
Comments: Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2017 through July 31, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2013
Comments: The volatile organic compound concentrations in groundwater are remaining stable or are decreasing. The measured water levels indicate an upward hydraulic gradient between the intermediate and

MANSION GROVE (Continued) **1000593227**

shallow zone is being maintained as extraction is being discontinued in nearby wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2014
Comments: Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2013 through January 31, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/23/2015
Comments: Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2014 through January 31, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/15/2016
Comments: The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. Monitoring well MW-8 showed detections of trichloroethene above the California Maximum Contaminant Level of 5 micrograms per liter (ug/l). As required by the Explanation of Significant Differences, the sampling frequency will be increase from semi-annual to quarterly basis until the concentrations drop below 2 ug/l. DTSC has concurred with the recommendation to wait until the next semiannual groundwater results (due in September 2016) to evaluate if the monitoring frequency needs to be modified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/24/2017
Comments: The Annual Groundwater Monitoring Report summarizes the groundwater monitoring results at the Site and the adjacent Thamien Park. The Report noted detections of volatile organic compounds, including trichloroethylene, above Maximum Contaminant Levels in the downgradient, sentinel monitoring well MW-8. The groundwater will continue to be monitored and possible contingency measures could be implemented if there is an increasing concentration trend. The groundwater concentration trend will be evaluated and the results presented in the upcoming Five-Year Review Report that is due to DTSC by June 31, 2017. The next Semi-Annual Groundwater Monitoring Report is due September 15, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan w/ESD
Completed Date: 07/23/2013
Comments: Explanation of Significant Differences documents the change in the remedy being implemented at the Site from groundwater extraction and treatment to a monitored natural attenuation program, and includes a

MANSION GROVE (Continued) **1000593227**

Workplan for Monitored Natural Attenuation Program and revised Sampling and Analysis Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/02/2013
Comments: Public notice published, announcing approval of Explanation of Significant Differences and Five-Year Review Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 12/09/2015
Comments: Financial responsibility review of Mansion Grove s responsible party. Because no violations were discovered during the review, no written response to this letter is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2018
Comments: Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2017 through January 31, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/14/2019
Comments: The main purposes of the Report are: (i) summarize and evaluate data collected from February 1, 2018 through January 31, 2019 from the groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses. DTSC concurs with Report's recommendation to: (i) cease the April and October quarterly groundwater sampling events and to continue the January and July semiannual groundwater sampling events; (ii) perform the necessary well maintenance tasks noted in the Appendix B; (iii) continue the MNA performance monitoring plan, sampling plan and reporting as described in the MNA Sampling and Analyses Plan and MNA Workplan; (iv) collect additional groundwater samples from well MW-8 and sump 10 B with a passive diffusion bag during the semiannual July 2019 sampling event.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/16/2020
Comments: The main purposes of the Revised Report are to: (i) summarize and evaluate data collected from February 1, 2019 through January 31, 2020 from the Site s groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including

MANSION GROVE (Continued) **1000593227**

evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses. The Department of Toxic Substances Control concurs with Revised Report s recommendation of eliminating monitoring wells LF-7A, LF-12A, LF-14, LF-15, and MW-4 from Site s semi-annual volatile organic compound groundwater monitoring program, and MW-4 from Site s annual MNA groundwater monitoring program. These five wells will be retained as part of the semi-annual water level monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/13/2019
Comments: The Report summarizes and evaluates data collected from February 1, 2018 through July 31, 2018 from the groundwater monitoring program, including water quality and water level data. Additionally, the Report provides a performance review of the monitored natural attenuation remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and evaluates the continued low risk of constituents of concern potentially impacting receptors or beneficial uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2020
Comments: According to 2019 semiannual groundwater sampling results, chemical of concern (COC) in the plume area and average volatile organic compound concentrations across the plume are consistently decreasing over the duration of the remedial program (years 1992 to July 2019). Plume position is stable, with no off-site or deeper migration of COCs in groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 12/07/2016
Comments: The Well Decommissioning Work Plan outlines the procedures for decommissioning seven piezometers, six groundwater monitoring wells, and ten soil vapor extraction wells including the associated piping. Additionally, the Work Plan provides background information on the wells proposed for decommissioning and explains the reasons why the wells can be decommissioned. DTSC did not approve the decommissioning of one of the six monitoring wells, LF-15, and wanted it to remain to serve as an upgradient well for the monitored natural attenuation remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1997
Comments: DTSC completed a site screening for the U.S. Environmental Protection Agency. DTSC was already involved with overseeing cleanup at this site when the site screening was completed.

Completed Area Name: PROJECT WIDE

MANSION GROVE (Continued) **1000593227**

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/28/2001
Comments: DTSC performed a Site Inspection Re-Assessment for the U.S. Environmental Protection Agency, which concluded further assessment was needed under CERCLA. However, it was noted DTSC was actively overseeing remediation of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2020
Comments: According to 2020 semiannual groundwater sampling results, chemical of concern (COC) in the plume area and average volatile organic compound concentrations across the plume are consistently decreasing over the duration of the remedial program (years 1992 to July 2020). Plume position is stable, with no off-site or deeper migration of COCs in groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/08/2021
Comments: The main purposes of the Revised Report are to: (i) summarize and evaluate data collected from February 1, 2020 through January 31, 2021 from the Site s groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 10/03/2018
Comments: DTSC accepted the amount of $ 668,525.00 as the final cost estimate amount for purpose of financial assurance. The DTSC Financial Assurance Unit will use the foregoing amount to assign or validate an existing financial mechanism.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/26/2021
Comments: The Updating and Meeting the Remedial Action Objective for Paraldehyde (Technical Memorandum) assess the validity of terminating performance monitoring of paraldehyde in groundwater. Based on the information provided in the Technical Memorandum, DTSC concurs with the following: 1. Revised Remedial Action Objective (RAO) of 4 milligrams per liter for paraldehyde. The revised RAO is the upper bound limit concentration in drinking water that would not pose a human health hazard over a lifetime of exposure to paraldehyde. 2. Revised Workplan for Monitored Natural Attenuation Program s Section 3.2 recommendation to terminate a performance monitoring is applicable to paraldehyde. The paraldehyde performance monitoring termination is warranted based on results of a three-year performance

MANSION GROVE (Continued) **1000593227**

monitoring period which has indicated that there is no potential future impact to receptors or beneficial uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/07/1996
Comments: An amendment to Order HAS 88-89-019 (November 7, 1996) was also issued to ensure the operation and maintenance of both systems until such time that cleanup objectives are met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/15/1996
Comments: Certification - Ongoing operation and maintenance consists of the continued extraction and treatment of the groundwater and soil vapor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/30/1994
Comments: A Negative Declaration was adopted for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/10/1991
Comments: DTSC adopted a Negative Declaration for the proposed RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 03/01/1989
Comments: An Order was issued to require Mansion Grove to conduct groundwater monitoring and among other things to , submit a Remedial Investigation/Feasibility Study and a Remedial Aciton Workplans.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/11/1981
Comments: Report documents removal of contaminated soils at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Cost Recovery Settlements/Decrees
Completed Date: 07/01/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/02/2004
Comments: Amendment to the Order to include the requirements for the Operation and Maintenance (O&M) of the extraction trench and the three extraction wells (E-6, E-7 and E-8)

MANSION GROVE (Continued) **1000593227**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/15/2017
Comments: Pre-HARP Form for cleanup oversight. Potential hazards include solvents in groundwater from residual contamination left in place that was capped.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/29/2018
Comments: DTSC letter to Mallinckrodt Pharmaceuticals recommending optimization of the long-term monitoring effort.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/14/2018
Comments: DTSC letter to Mallinckrodt Pharmaceuticals requesting an updated cost estimate for implementing operation and maintenance activities at the Site. The cost estimate is to be used in determining the required amount of financial assurance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2018
Comments: Estimated DTSC oversight cost of $30,153 is based on the cleanup activities that are expected to occur at the Site during fiscal year 18/19.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2019
Comments: In accordance with California Health and Safety Code Section 25269.5, the DTSC provided to the responsible party(s) a cost estimate and schedule for cleanup activities that are anticipated to the Site. The cost estimate is for the fiscal year 2019/2020 which started July 1, 2019 and ends June 30, 2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2020
Comments: DTSC oversight cost estimate for fiscal year 2020/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

MANSION GROVE (Continued) **1000593227**

Completed Date: 10/20/2015
Comments: DTSC oversight cost estimate for fiscal year 2015/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Semi-Annual Groundwater Monitoring Reports and the Five-Year Review Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2010
Comments: letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: DTSC oversight annual oversight cost estimate fiscal year 2011/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/26/2013
Comments: CEQA Notice of Exemption has been approved and filed. Transition of project to monitored natural attenuation will have no impact to the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: DTSC letter with oversight cost estimate for fiscal year 2013/2014..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/21/2009
Comments: annual cost estimate

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: MANSION GROVE APTS. MALLINCKRODT [NPDES]
Address: 4101 LICK MILL BLVD

MANSION GROVE (Continued) **1000593227**

City,State,Zip:	SANTA CLARA, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/21/2013
Global Id:	SL0608586160
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.397274
Longitude:	-121.943859
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	43s0678
File Location:	Not reported
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Solvents
Site History:	No Water Board oversight of cleanup at this site. This case is included in Geotracker because the site is covered by the Water Board s NPDES general permits for discharges from pump and treat systems to surface waters (one each for fuels- and VOC-impacted sites). This can happen for two reasons: (i) the site is overseen by another agency (e.g., USEPA or DTSC) and needs coverage under one of the NPDES general permits or (ii) construction dewatering in an area of groundwater contamination necessitates NPDES general permit coverage. Including this case in Geotracker helps staff to receive and review required NPDES reports. On August 21, 2013, the Water Board issued a Rescission of Authorization to Discharge letter to above named facility.

Click here to access the California GeoTracker records for this facility:

FINDS:
Registry ID: 110002805439

Click Here:

Environmental Interest/Information System:
California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.
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: 1000593227
Registry ID: 110002805439

MANSION GROVE (Continued) **1000593227**

DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002805439
Name:	MANSION GROVE
Address:	4101 LICKMILL BLVD
City,State,Zip:	SANTA CLARA, CA 95054

CORTESE:

Name:	MANSION GROVE
Address:	4101 LICK MILL BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	CORTESE
Envirostor Id:	43280031
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	CERTIFIED / OPERATION & MAINTENANCE
Status Date:	11/15/1996
Site Code:	200117
Latitude:	37.399513
Longitude:	-121.94511
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
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:	Haz Waste & Substances Sites

ENF:

Name:	4101 LICK MILL, MNSN GRV APTS. RIVERMARK EXTRACTION SYSTEM
Address:	4101 LICK MILL BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	2
Facility Id:	203164
Agency Name:	Covidien Mallinckrodt, Eric Berry, VP-Environmental Law
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

MANSION GROVE (Continued) **1000593227**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0288
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438517001
Reg Measure Id:	183192
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/09/2011
Effective Date:	08/02/1995
Expiration/Review Date:	07/21/2009
Termination Date:	11/16/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	226589
Region:	2
Order / Resolution Number:	R2-2000-0115
Enforcement Action Type:	Admin Civil Liability
Effective Date:	01/21/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	1/21/2001
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438517001
Description:	Exceeded cis-1,2-DCE limit of 5 ppb (35 ppb), PCE limit of 5 ppb (25.5 ppb), and TCE limit of 5 ppb (160 ppb) resulting in 3 violations.

MANSION GROVE (Continued) **1000593227**

Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	1/1/2003
# Of Programs1:	1
Total Assessment Amount:	6000
Initial Assessed Amount:	0
Liability $ Amount:	6000
Project $ Amount:	0
Liability $ Paid:	6000
Project $ Completed:	0
Total $ Paid/Completed Amount:	6000

HAZNET:

Name:	MANSION GROVE APARTMENTS
Address:	4101 LICKMILL BLVD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950540000
Contact:	INACTIVE PER 93/94 FEE FORM LH
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	2315 SANDERS RD
Year:	1994
Gepaid:	CAD982404675
TSD EPA ID:	WAD009477175
CA Waste Code:	351 - Organic solids with halogens
Disposal Method:	R01 - Recycler
Tons:	0
Year:	1993
Gepaid:	CAD982404675
TSD EPA ID:	WAD009477175
CA Waste Code:	351 - Organic solids with halogens
Disposal Method:	R01 - Recycler
Tons:	2.5
Year:	1992
Gepaid:	CAD982404675
TSD EPA ID:	WAD009477175
CA Waste Code:	351 - Organic solids with halogens
Disposal Method:	01 -
Tons:	1.4

Additional Info:

Year:	1994
Gen EPA ID:	CAD982404675
Shipment Date:	19940411
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940412
Manifest ID:	92483689
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD009477175

MANSION GROVE (Continued) **1000593227**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
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:	1993
Gen EPA ID:	CAD982404675
Shipment Date:	19931217
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931220
Manifest ID:	92483681
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD009477175
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6
Waste Quantity:	1200
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:	19930902
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930915
Manifest ID:	92483666
Trans EPA ID:	CAD981982663
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD009477175
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	Not reported

MANSION GROVE (Continued) **1000593227**

Meth Code:	R01 - Recycler
Quantity Tons:	1.5
Waste Quantity:	3000
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:	19930527
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930602
Manifest ID:	92483641
Trans EPA ID:	CAD981982663
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD009477175
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
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

HIST CORTESE:

edr_fname:	MANSION GROVE
edr_fadd1:	4101 LICK MILL
City,State,Zip:	SANTA CLARA, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	CALSI
Reg Id:	43280031

CIWQS:

Name:	4101 LICK MILL, MNSN GRV APTS. RIVERMARK EXTRACTION SYSTEM
Address:	4101 LICK MILL BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95054
Agency:	Covidien Mallinckrodt, Eric Berry, VP-Environmental Law
Agency Address:	675 Mcdonnell Boulevard, Hazelwood, MO 63042
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	Not reported
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R2-2009-0059

MANSION GROVE (Continued) **1000593227**

WDID:	2 438517001
NPDES Number:	CAG912003
Adoption Date:	Not reported
Effective Date:	11/17/2009
Termination Date:	08/21/2013
Expiration/Review Date:	09/30/2014
Design Flow:	0.0288
Major/Minor:	Minor
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

CERS:

Name:	MANSION GROVE APTS. MALLINCKRODT [NPDES]
Address:	4101 LICK MILL BLVD
City,State,Zip:	SANTA CLARA, CA
Site ID:	245139
CERS ID:	SL0608586160
CERS Description:	Cleanup Program Site

HWTS:

Name:	MANSION GROVE APARTMENTS
Address:	4101 LICKMILL BLVD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950540000
EPA ID:	CAD982404675
Inactive Date:	06/30/1993
Create Date:	01/13/1992
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	2315 SANDERS RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 600620000
Owner Name:	IMCERA GROUP INC
Owner Address:	2315 SANDERS RD
Owner Address 2:	Not reported
Owner City,State,Zip:	NORTHBROOK, IL 600620000
Contact Name:	INACTIVE PER 93/94 FEE FORM LH
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 999990000

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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 03/02/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 03/02/2022
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.

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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
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

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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
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
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
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
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: 03/02/2022
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
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: 03/02/2022
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 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: 03/02/2022
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
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: 03/02/2022
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: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 84

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2022
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: 11/19/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/01/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/01/2022
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/25/2021
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/08/2021
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: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 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: 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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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 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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

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

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/18/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

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

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

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/18/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

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

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/18/2022
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
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/18/2022
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
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/18/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 03/02/2022
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
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: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

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

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

Source: EPA Region 8
Telephone: 303-312-6137
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/18/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/18/2022
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: 10/14/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021
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: 312-886-6136
Last EDR Contact: 02/09/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/18/2022
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
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/18/2022
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.

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 Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 77

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: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/15/2022
Next Scheduled EDR Contact: 06/27/2022
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.

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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 02/17/2022
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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/18/2021
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

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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

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: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 12

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 84

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/16/2021
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
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/19/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 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: 03/02/2022
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: 10/26/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 84

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/15/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 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.

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: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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.

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: 02/18/2022
Next Scheduled EDR Contact: 05/30/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/13/2022
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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 22

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/02/2022
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
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/07/2022
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/29/2021
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: 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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: 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
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/04/2022
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
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/27/2021
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
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 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 Transporation, 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: 03/02/2022
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.

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: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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 Admi
Telephone: 202-693-9424
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/13/2022
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.

Date of Government Version: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 12/14/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 85

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/04/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 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
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/22/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2022
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
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 78

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/16/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/16/2021
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
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 06/13/2022
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 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 Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/03/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/05/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 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: 02/17/2022
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 Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/15/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/15/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/05/2021
Date Made Active in Reports: 12/22/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/18/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/09/2021
Date Made Active in Reports: 01/27/2022
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 79

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/13/2021
Date Data Arrived at EDR: 12/14/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/09/2022
Next Scheduled EDR Contact: 06/26/2022
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/03/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/24/2022
Number of Days to Update: 79

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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

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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/01/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 11/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 12/01/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 77

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: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INYO COUNTY:

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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 03/10/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

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: 03/10/2022
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: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 10/08/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/04/2022
Number of Days to Update: 83

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/07/2022
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
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/17/2021
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
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/17/2021
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
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/13/2022
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
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/13/2022
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
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/13/2022
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
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/20/2021
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
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/24/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 03/04/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

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: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
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: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 77

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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/25/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 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: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
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: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

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 Ennvironmental 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: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 03/08/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison 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: 11/29/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/24/2022
Number of Days to Update: 79

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021
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: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/14/2022
Next Scheduled EDR Contact: 05/30/2022
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: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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

BAYPOINTE SAN JOSE
210 BAYPOINTE PARKWAY
SAN JOSE, CA 95134

TARGET PROPERTY COORDINATES

Latitude (North):	37.413181 - 37ˆ 24’ 47.45’’
Longitude (West):	121.940165 - 121ˆ 56’ 24.59’’
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	593791.0
UTM Y (Meters):	4141032.2
Elevation:	17 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12008742 MILPITAS, 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).

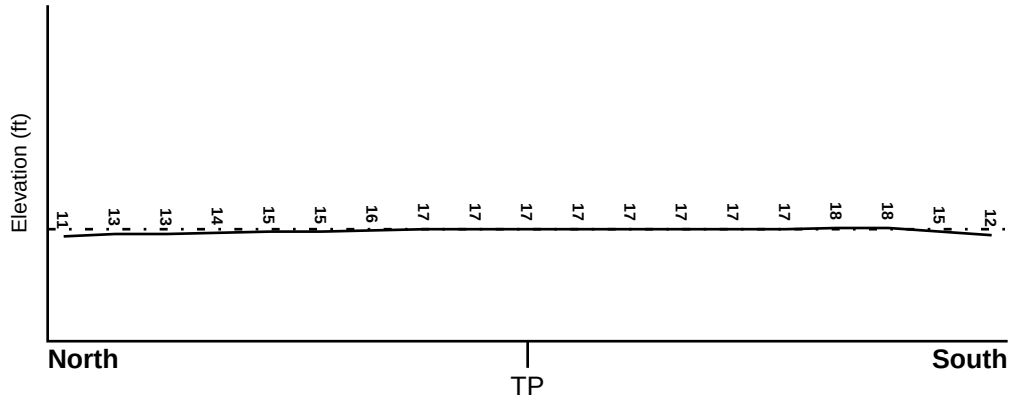
TOPOGRAPHIC INFORMATION

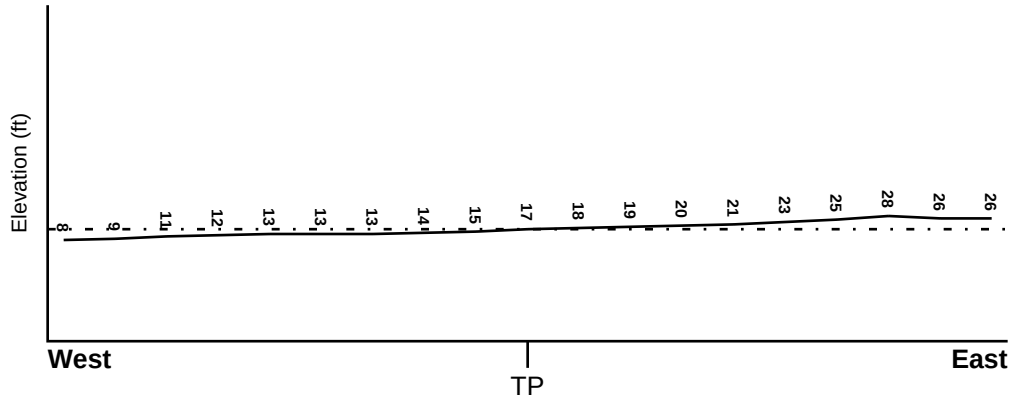
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 17 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0062J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
0603490006F	FEMA Q3 Flood data
06085C0066J	FEMA FIRM Flood data
0603490008F	FEMA Q3 Flood data
06085C0064H	FEMA FIRM Flood data
06085C0068J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MILPITAS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1 - 2 Miles South
Site Name:	Lick James Mansion/Mansion Grove
Site EPA ID Number:	CAD980735971
Surficial Aquifer Flow Dir.:	NOT AVAILABLE.
Measured Depth to Water:	approximately 12 feet.
Hydraulic Connection:	A confining layer separates the surficial and lower aquifers, but an interconnection between the aquifers occurs.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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: Stratifed 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:	REYES
Soil Surface Texture:	clay
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Somewhat poorly. Soils commonly have a layer with low hydraulic conductivity, wet state high in profile, etc. Depth to water table is 1 to 3 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 0.20 Min: 0.06	Max: 6.50 Min: 3.60
2	14 inches	63 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 0.20 Min: 0.06	Max: 6.00 Min: 3.60

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: mucky - clay
silty clay loam
loam
clay loam
silt loam

Surficial Soil Types: mucky - clay
silty clay loam
loam
clay loam
silt loam

Shallow Soil Types: clay

Deeper Soil Types: mucky - clay
cobbly - clay loam
clay loam
stratified
silty clay loam

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
G32	USGS40000182971	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

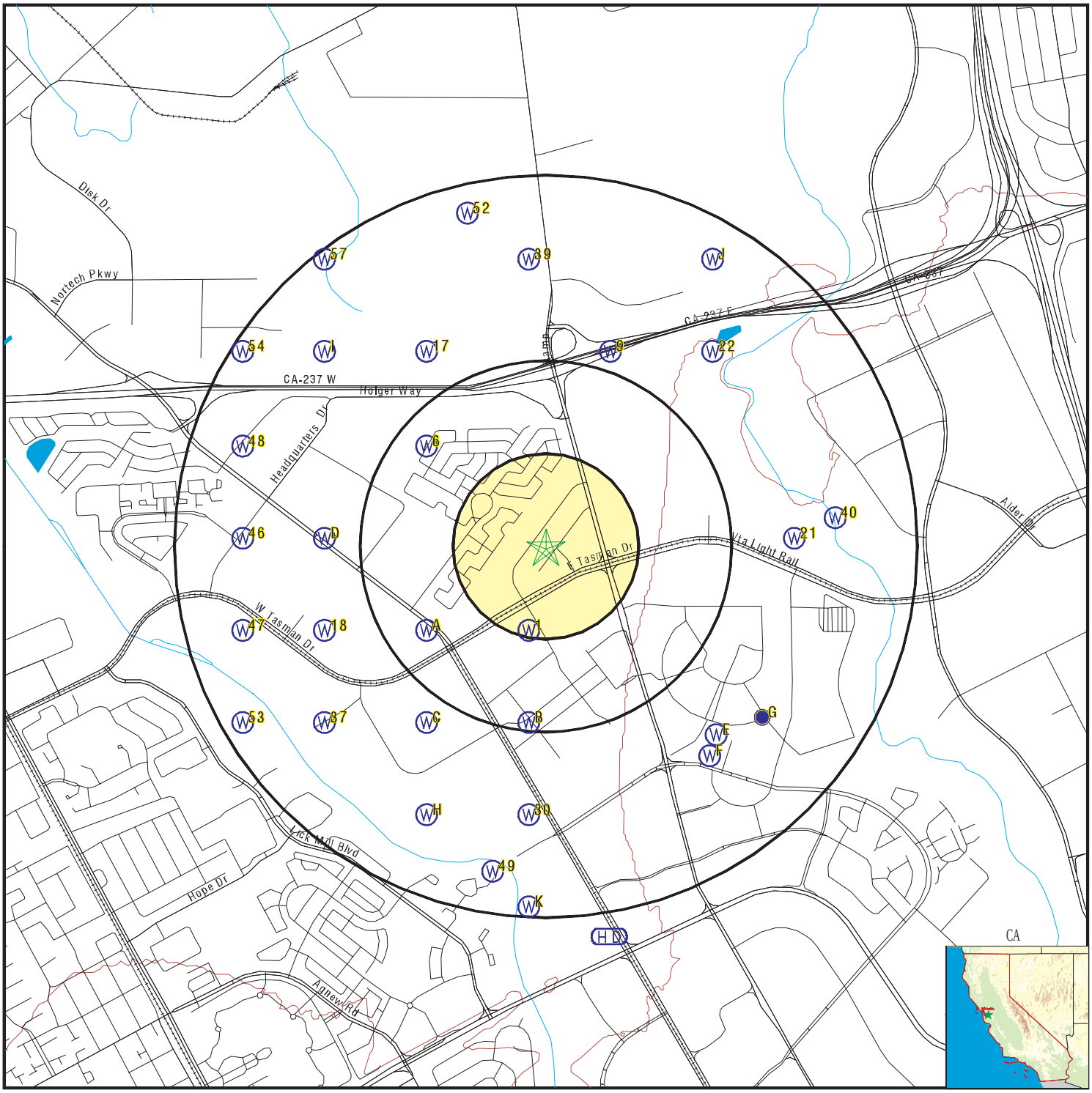
STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000031119	1/8 - 1/4 Mile SSW
A2	CADWR0000032874	1/4 - 1/2 Mile SW
A3	CADWR0000028096	1/4 - 1/2 Mile SW
A4	CADWR0000024413	1/4 - 1/2 Mile SW
A5	CADWR0000037816	1/4 - 1/2 Mile SW
6	CADWR0000000285	1/4 - 1/2 Mile NW
B7	CADWR0000003477	1/4 - 1/2 Mile South
B8	CADWR0000014203	1/4 - 1/2 Mile South
9	CADWR0000019771	1/2 - 1 Mile NNE
C10	CADWR0000016062	1/2 - 1 Mile SW
C11	CADWR0000013202	1/2 - 1 Mile SW
C12	CADWR0000024605	1/2 - 1 Mile SW
C13	CADWR0000000811	1/2 - 1 Mile SW
D14	CADWR0000008743	1/2 - 1 Mile West
D15	CADWR0000005066	1/2 - 1 Mile West
D16	CADWR0000033460	1/2 - 1 Mile West
17	CADWR0000010174	1/2 - 1 Mile NNW
18	CADWR0000011101	1/2 - 1 Mile WSW
E19	CADWR0000004538	1/2 - 1 Mile SE
E20	CADWR0000025741	1/2 - 1 Mile SE
21	CADWR0000004570	1/2 - 1 Mile East
22	CADWR0000036552	1/2 - 1 Mile NE
F23	CAEDF0000046112	1/2 - 1 Mile SE
F24	CAEDF0000068510	1/2 - 1 Mile SE
E25	CAEDF0000018305	1/2 - 1 Mile SE

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F26	CAEDF0000049996	1/2 - 1 Mile SE
E27	CAEDF0000038802	1/2 - 1 Mile SE
F28	CAEDF0000005993	1/2 - 1 Mile SE
F29	CAEDF0000074625	1/2 - 1 Mile SE
30	CADWR0000029880	1/2 - 1 Mile South
F31	CAEDF0000104747	1/2 - 1 Mile SE
F33	CAEDF0000047810	1/2 - 1 Mile SE
G34	6842	1/2 - 1 Mile SE
G35	CAUSGSN00005359	1/2 - 1 Mile SE
G36	CADDW0000019645	1/2 - 1 Mile SE
37	CADWR0000034716	1/2 - 1 Mile SW
G38	CALLNL000000465	1/2 - 1 Mile SE
39	CADWR0000028582	1/2 - 1 Mile North
40	CADWR9000035645	1/2 - 1 Mile East
H41	CADWR0000003124	1/2 - 1 Mile SSW
H42	CADWR0000033370	1/2 - 1 Mile SSW
H43	CADWR0000010310	1/2 - 1 Mile SSW
I44	CADWR0000014406	1/2 - 1 Mile NW
I45	CADWR0000028435	1/2 - 1 Mile NW
46	CADWR0000007624	1/2 - 1 Mile West
47	CADWR0000022221	1/2 - 1 Mile WSW
48	CADWR0000033456	1/2 - 1 Mile WNW
49	6846	1/2 - 1 Mile South
J50	CADWR0000010030	1/2 - 1 Mile NNE
J51	CADWR0000032292	1/2 - 1 Mile NNE
52	CADWR0000002226	1/2 - 1 Mile NNW
53	CADWR0000006328	1/2 - 1 Mile WSW
54	CADWR0000016375	1/2 - 1 Mile WNW
K55	CADWR0000036318	1/2 - 1 Mile South
K56	CADWR0000035696	1/2 - 1 Mile South
57	CADWR0000031620	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 6901789.2s



County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Closest Hydrogeological Data
Oil, gas or related wells

SITE NAME: Baypointe San Jose ADDRESS: 210 Baypointe Parkway San Jose CA 95134 LAT/LONG: 37.413181 / 121.940165	CLIENT: Roux Associates Inc CONTACT: Charmayne Floyd INQUIRY #: 6901789.2s DATE: March 17, 2022 9:03 am

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Map ID Direction Distance Elevation	Database	EDR ID Number
1 **SSW** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CADWR0000031119**

Well ID:	06S01W14K001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14K001M	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=06S01W14K001M&store_num=		
GeoTracker Data:	Not Reported		

A2 **SW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CADWR0000032874**

Well ID:	06S01W14L002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14L002M	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=06S01W14L002M&store_num=		
GeoTracker Data:	Not Reported		

A3 **SW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CADWR0000028096**

Well ID:	06S01W14L007M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14L007M	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=06S01W14L007M&store_num=		
GeoTracker Data:	Not Reported		

A4 **SW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CADWR0000024413**

Well ID:	06S01W14L008M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14L008M	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=06S01W14L008M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
A5 **SW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CADWR0000037816**

Well ID:	06S01W14L004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14L004M	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=06S01W14L004M&store_num=		
GeoTracker Data:	Not Reported		

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6 **NW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CADWR0000000285**

Well ID:	06S01W14C001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14C001M	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=06S01W14C001M&store_num=		
GeoTracker Data:	Not Reported		

B7 **South** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADWR0000003477**

Well ID:	06S01W14Q002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14Q002M	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=06S01W14Q002M&store_num=		
GeoTracker Data:	Not Reported		

B8 **South** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADWR0000014203**

Well ID:	06S01W14Q001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14Q001M	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=06S01W14Q001M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
9 **NNE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000019771**

Well ID:	06S01W11R001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W11R001M	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=06S01W11R001M&store_num=		
GeoTracker Data:	Not Reported		

C10 **SW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000016062**

Well ID:	06S01W14P001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14P001M	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=06S01W14P001M&store_num=		
GeoTracker Data:	Not Reported		

C11 **SW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000013202**

Well ID:	06S01W14P003M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14P003M	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=06S01W14P003M&store_num=		
GeoTracker Data:	Not Reported		

C12 **SW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000024605**

Well ID:	06S01W14P004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14P004M	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=06S01W14P004M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
C13 **SW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000000811**

Well ID:	06S01W14P002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14P002M	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=06S01W14P002M&store_num=		
GeoTracker Data:	Not Reported		

D14 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000008743**

Well ID:	06S01W14E001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14E001M	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=06S01W14E001M&store_num=		
GeoTracker Data:	Not Reported		

D15 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000005066**

Well ID:	06S01W14E002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14E002M	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=06S01W14E002M&store_num=		
GeoTracker Data:	Not Reported		

D16 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000033460**

Well ID:	06S01W14E003M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14E003M	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=06S01W14E003M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
17 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000010174**

Well ID:	06S01W11P001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W11P001M	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=06S01W11P001M&store_num=		
GeoTracker Data:	Not Reported		

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18 **WSW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000011101**

Well ID:	06S01W14M002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14M002M	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=06S01W14M002M&store_num=		
GeoTracker Data:	Not Reported		

E19 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000004538**

Well ID:	06S01W13N001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13N001M	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=06S01W13N001M&store_num=		
GeoTracker Data:	Not Reported		

E20 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000025741**

Well ID:	06S01W13N002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13N002M	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=06S01W13N002M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
21 **East** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000004570**

Well ID:	06S01W13F001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13F001M	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=06S01W13F001M&store_num=		
GeoTracker Data:	Not Reported		

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22 **NE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000036552**

Well ID:	06S01W12N001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W12N001M	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=06S01W12N001M&store_num=		
GeoTracker Data:	Not Reported		

F23 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000046112**

Well ID:	T0608591787-AEC-7A	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-7A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-7A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-7A		

F24 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000068510**

Well ID:	T0608591787-AEC-12A	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-12A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-12A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-12A		

Map ID Direction Distance Elevation	Database	EDR ID Number
E25 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000018305**

Well ID:	T0608591787-AEC-3	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-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=T0608591787&assigned_name=AEC-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-3		

F26 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000049996**

Well ID:	T0608591787-AEC-9A	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-9A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-9A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-9A		

E27 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000038802**

Well ID:	T0608591787-AEC-2	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-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=T0608591787&assigned_name=AEC-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-2		

F28 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000005993**

Well ID:	T0608591787-AEC-10B	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-10B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-10B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-10B		

Map ID Direction Distance Elevation	Database	EDR ID Number
F29 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000074625**

Well ID:	T0608591787-AEC-6A	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-6A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-6A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-6A		

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30 **South** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000029880**

Well ID:	06S01W23B001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W23B001M	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=06S01W23B001M&store_num=		
GeoTracker Data:	Not Reported		

F31 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000104747**

Well ID:	T0608591787-AEC-8A	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-8A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-8A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-8A		

G32 **SE** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000182971**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001W13F006M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19900830	Well Depth:	700
Well Depth Units:	ft	Well Hole Depth:	740
Well Hole Depth Units:	ft		

Map ID Direction Distance Elevation	Database	EDR ID Number
F33 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000047810**

Well ID:	T0608591787-AEC-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-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=T0608591787&assigned_name=AEC-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-1		

G34 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**6842**

Seq:	6842	Prim sta c:	06S/01W-13N04 M
Frds no:	4310800001	County:	43
District:	05	User id:	HEN
System no:	4310800	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372424.0	Longitude:	1215543.0
Precision:	2	Status:	AU
Comment 1:	2450 FEET SOUTH HETCH - HETCHY / 1700 FEET WEST COYOTE CREEK SAN JOSE		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	4310800	System nam:	Agnews Dev. Center - East Campus
Hqname:	Not Reported	Address:	3500 ZANKER RD
City:	SAN JOSE	State:	CA
Zip:	95114	Zip ext:	Not Reported
Pop serv:	1830	Connection:	34
Area serve:	Not Reported		

G35 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAUSGSN00005359**

Well ID:	USGS-372423121554601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372423121554601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372423121554601&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
G36 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADDW0000019645**

Well ID:	4310800-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310800-001&store_num=		
GeoTracker Data:	Not Reported		

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37 **SW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000034716**

Well ID:	06S01W14N002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W14N002M	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=06S01W14N002M&store_num=		
GeoTracker Data:	Not Reported		

G38 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CALLNL000000465**

Well ID:	100920	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01W-13F06 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.000000106547
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Xenon	Results:	.0000000104278
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Argon	Results:	.000491667
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Helium-3/Helium-4	Results:	.00000167744
Units:	atom ratio	Date:	11/19/2001
Chemical:	Helium-4	Results:	.000000130586
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Tritium (Hydrogen 3)	Results:	13.45
Units:	pCi/L	Date:	06/10/2002

Chemical:	Neon	Results:	.000000490167
Units:	cm3STP/g	Date:	11/19/2001

39
North
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000028582**

Well ID:	06S01W11K001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W11K001M	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=06S01W11K001M&store_num=		
GeoTracker Data:	Not Reported		

40
East
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000035645**

State Well #:	06S01W13C009M	Station ID:	52337
Well Name:	06S01W13C009	Basin Name:	Santa Clara
Well Use:	Observation	Well Type:	Single Well
Well Depth:	51	Well Completion Rpt #:	708991

H41
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000003124**

Well ID:	06S01W23C002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W23C002M	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=06S01W23C002M&store_num=		
GeoTracker Data:	Not Reported		

H42
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000033370**

Well ID:	06S01W23C003M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W23C003M	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=06S01W23C003M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
H43 **SSW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000010310**

Well ID:	06S01W23C001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W23C001M	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=06S01W23C001M&store_num=		
GeoTracker Data:	Not Reported		

I44 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000014406**

Well ID:	06S01W11N013M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W11N013M	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=06S01W11N013M&store_num=		
GeoTracker Data:	Not Reported		

I45 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000028435**

Well ID:	06S01W11N003M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W11N003M	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=06S01W11N003M&store_num=		
GeoTracker Data:	Not Reported		

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46 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000007624**

Well ID:	06S01W15H001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W15H001M	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=06S01W15H001M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
47 **WSW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000022221**

Well ID:	06S01W15J001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W15J001M	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=06S01W15J001M&store_num=		
GeoTracker Data:	Not Reported		

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48 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000033456**

Well ID:	06S01W15A001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W15A001M	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=06S01W15A001M&store_num=		
GeoTracker Data:	Not Reported		

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49 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**6846**

Seq:	6846	Prim sta c:	06S/01W-23C03 M
Frds no:	4300800001	County:	43
District:	73	User id:	43C
System no:	4300800	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372402.0	Longitude:	1215630.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300800	System nam:	Camsi Iii
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	12	Connection:	0
Area serve:	Not Reported		

J50 **NNE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000010030**

Well ID:	06S01W12M003M	Well Type:	UNK
Source:	Department of Water Resources		

Other Name: 06S01W12M003M 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=06S01W12M003M&store_num=
GeoTracker Data: Not Reported

J51
NNE **CA WELLS** **CADWR0000032292**
1/2 - 1 Mile
Higher

Well ID: 06S01W12M002M Well Type: UNK
Source: Department of Water Resources
Other Name: 06S01W12M002M 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=06S01W12M002M&store_num=
GeoTracker Data: Not Reported

52
NNW **CA WELLS** **CADWR0000002226**
1/2 - 1 Mile
Lower

Well ID: 06S01W11W003M Well Type: UNK
Source: Department of Water Resources
Other Name: 06S01W11W003M 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=06S01W11W003M&store_num=
GeoTracker Data: Not Reported

53
WSW **CA WELLS** **CADWR0000006328**
1/2 - 1 Mile
Lower

Well ID: 06S01W15R002M Well Type: UNK
Source: Department of Water Resources
Other Name: 06S01W15R002M 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=06S01W15R002M&store_num=
GeoTracker Data: Not Reported

54
WNW **CA WELLS** **CADWR0000016375**
1/2 - 1 Mile
Lower

Well ID: 06S01W10R003M Well Type: UNK
Source: Department of Water Resources
Other Name: 06S01W10R003M 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=06S01W10R003M&store_num=
GeoTracker Data: Not Reported

Map ID Direction Distance Elevation	Database	EDR ID Number
K55 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000036318**

Well ID:	06S01W23G012M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W23G012M	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=06S01W23G012M&store_num=		
GeoTracker Data:	Not Reported		

K56 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000035696**

Well ID:	06S01W23G002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W23G002M	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=06S01W23G002M&store_num=		
GeoTracker Data:	Not Reported		

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57 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000031620**

Well ID:	06S01W11M001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W11M001M	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=06S01W11M001M&store_num=		
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
95134	5	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias 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 Heath 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 State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

U.S. Geological Survey Historical Topographic Maps

Baypointe San Jose

210 Baypointe Parkway

San Jose, CA 95134

Inquiry Number: 6901789.4

March 17, 2022

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

03/17/22

Site Name:	Client Name:
Baypointe San Jose	Roux Associates Inc
210 Baypointe Parkway	555 12th Street Suite 250
San Jose, CA 95134	Oakland, CA 94607
EDR Inquiry # 6901789.4	Contact: Charmayne Floyd

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Roux Associates Inc were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		***Coordinates:***	
P.O.#	NA	**Latitude:**	37.413181 37° 24' 47" North
Project:	Summerhill Baypointe SJ	**Longitude:**	-121.940165 -121° 56' 25" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	593788.66
		UTM Y Meters:	4141236.53
		Elevation:	17.00' 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

Milpitas
2018
7.5-minute, 24000

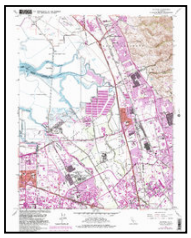
2015 Source Sheets

Milpitas
2015
7.5-minute, 24000

2012 Source Sheets

Milpitas
2012
7.5-minute, 24000

1980 Source Sheets

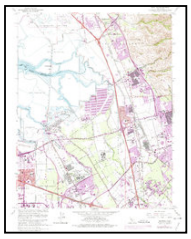


Milpitas
1980
7.5-minute, 24000
Aerial Photo Revised 1979

Topo Sheet Key

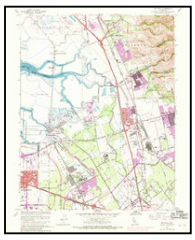
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1973 Source Sheets



Milpitas
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets



Milpitas
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1961 Source Sheets

Milpitas
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets

Milpitas
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.

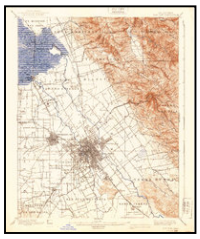
1899 Source Sheets

San Jose
1899
15-minute, 62500

1897 Source Sheets

San Jose
1897
15-minute, 62500

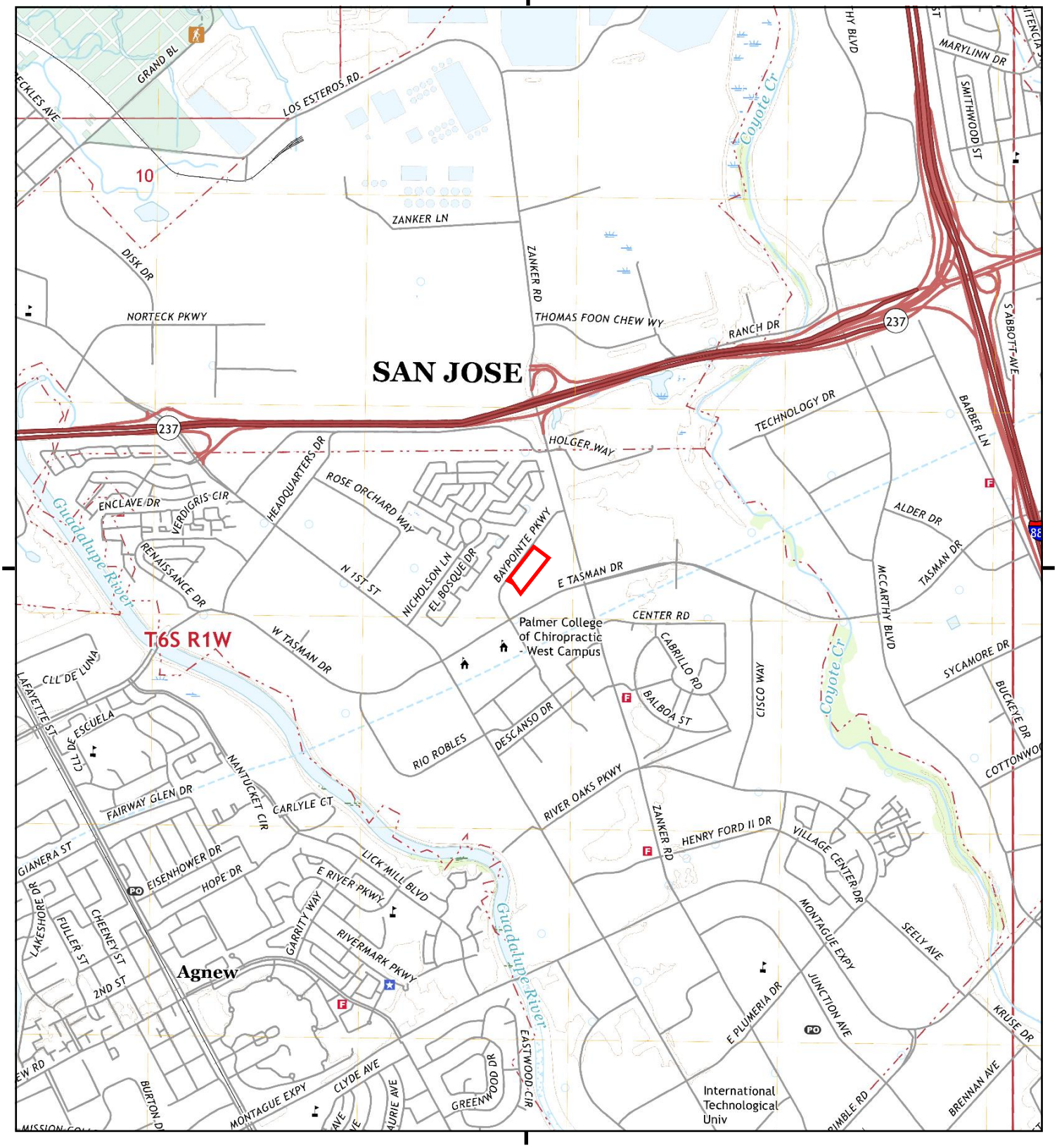
1889 Source Sheets



San Jose
1889
15-minute, 62500

Historical Topo Map

2018



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

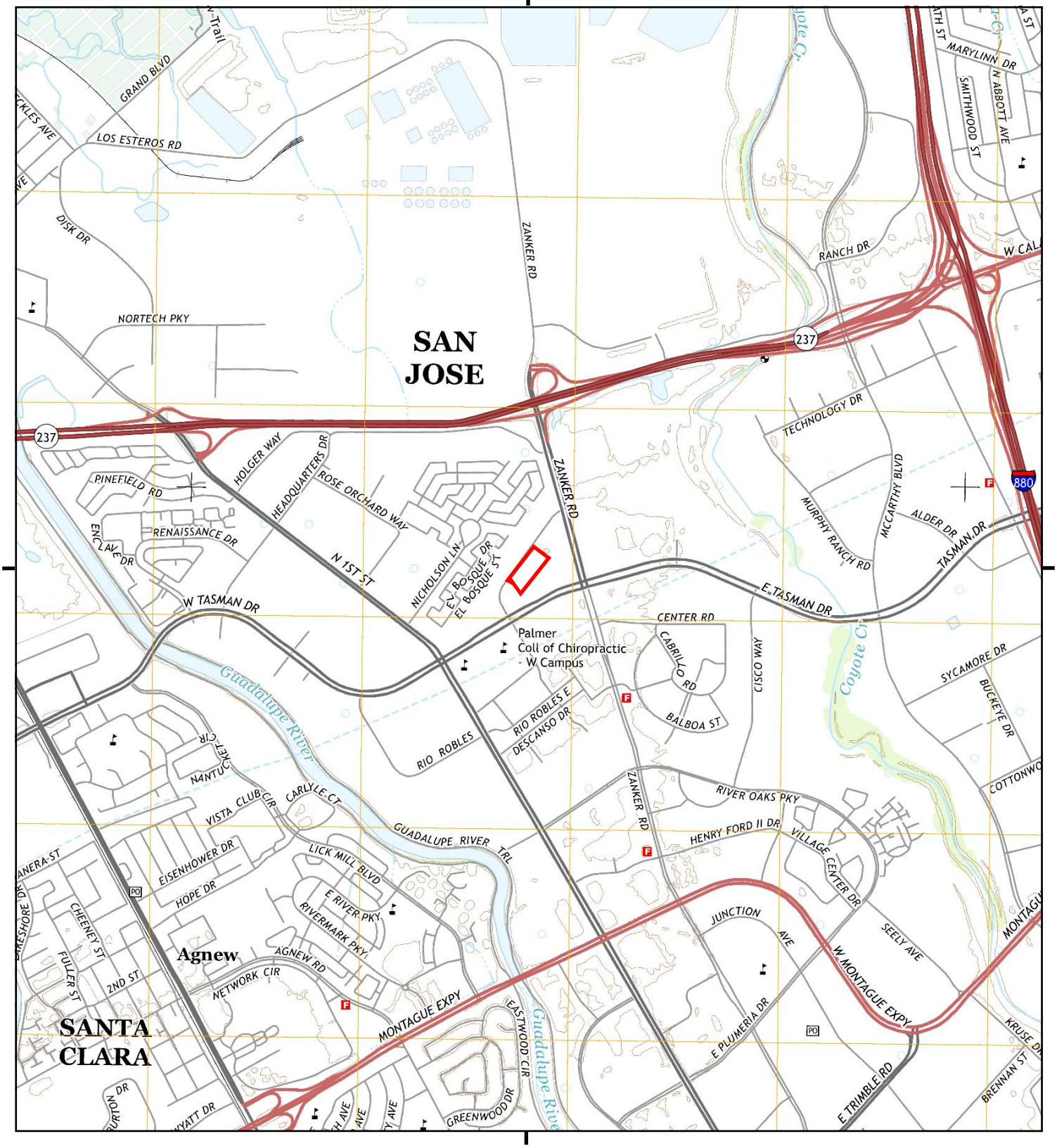
TP, Milpitas, 2018, 7.5-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

Historical Topo Map

2015



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

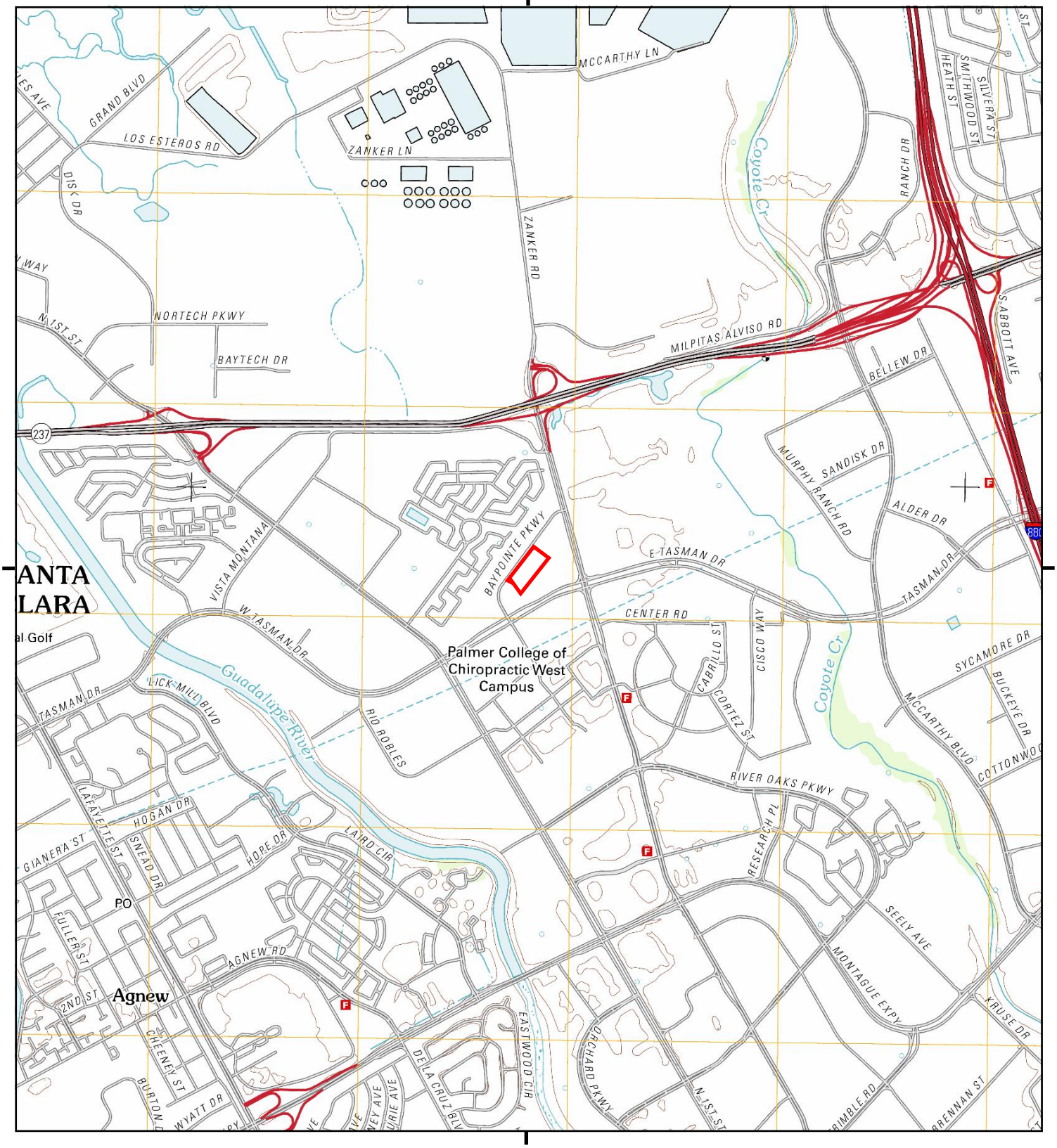
TP, Milpitas, 2015, 7.5-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

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NW N NE
W E
SW S SE

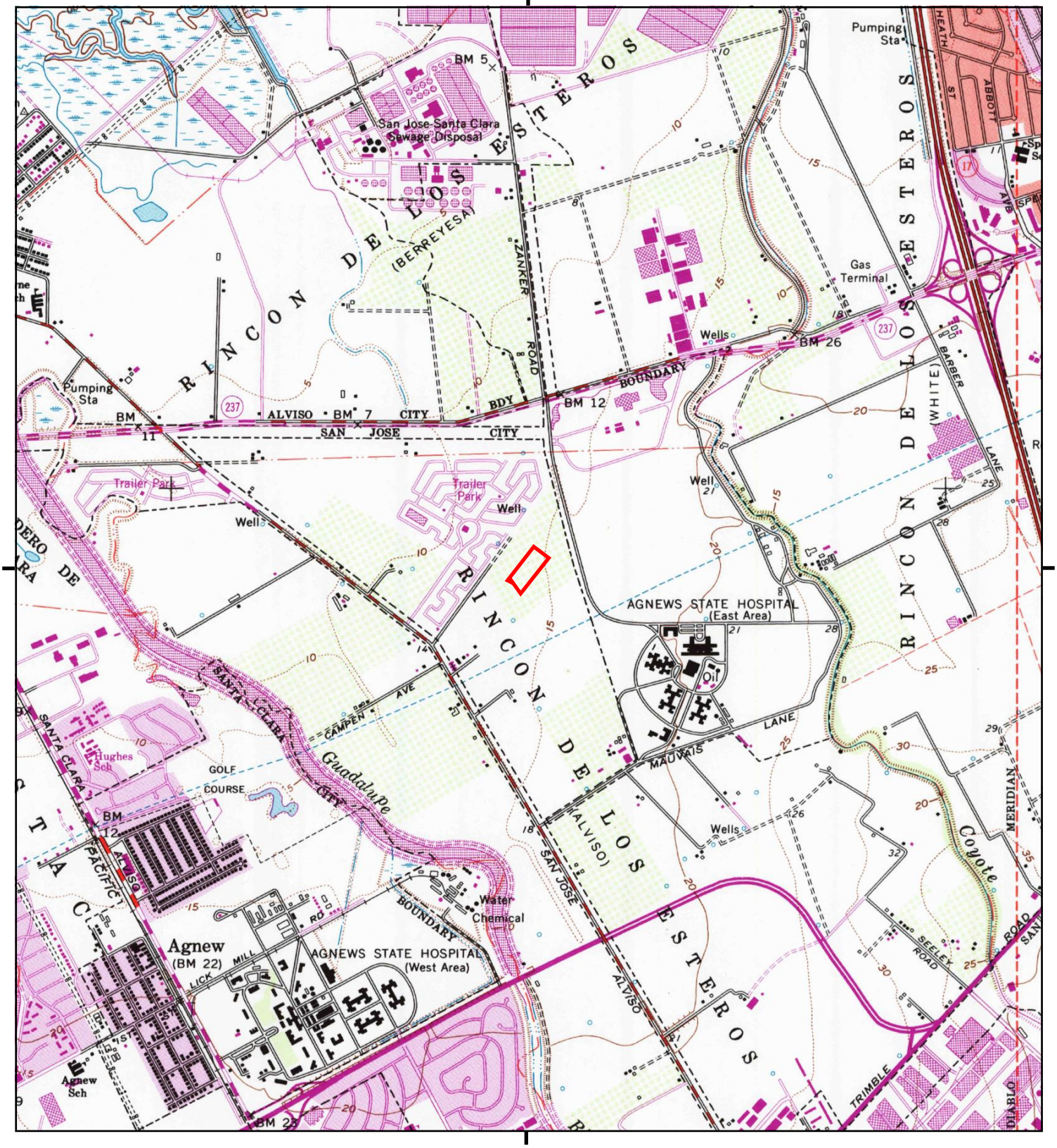
TP, Milpitas, 2012, 7.5-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

Historical Topo Map

1980



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

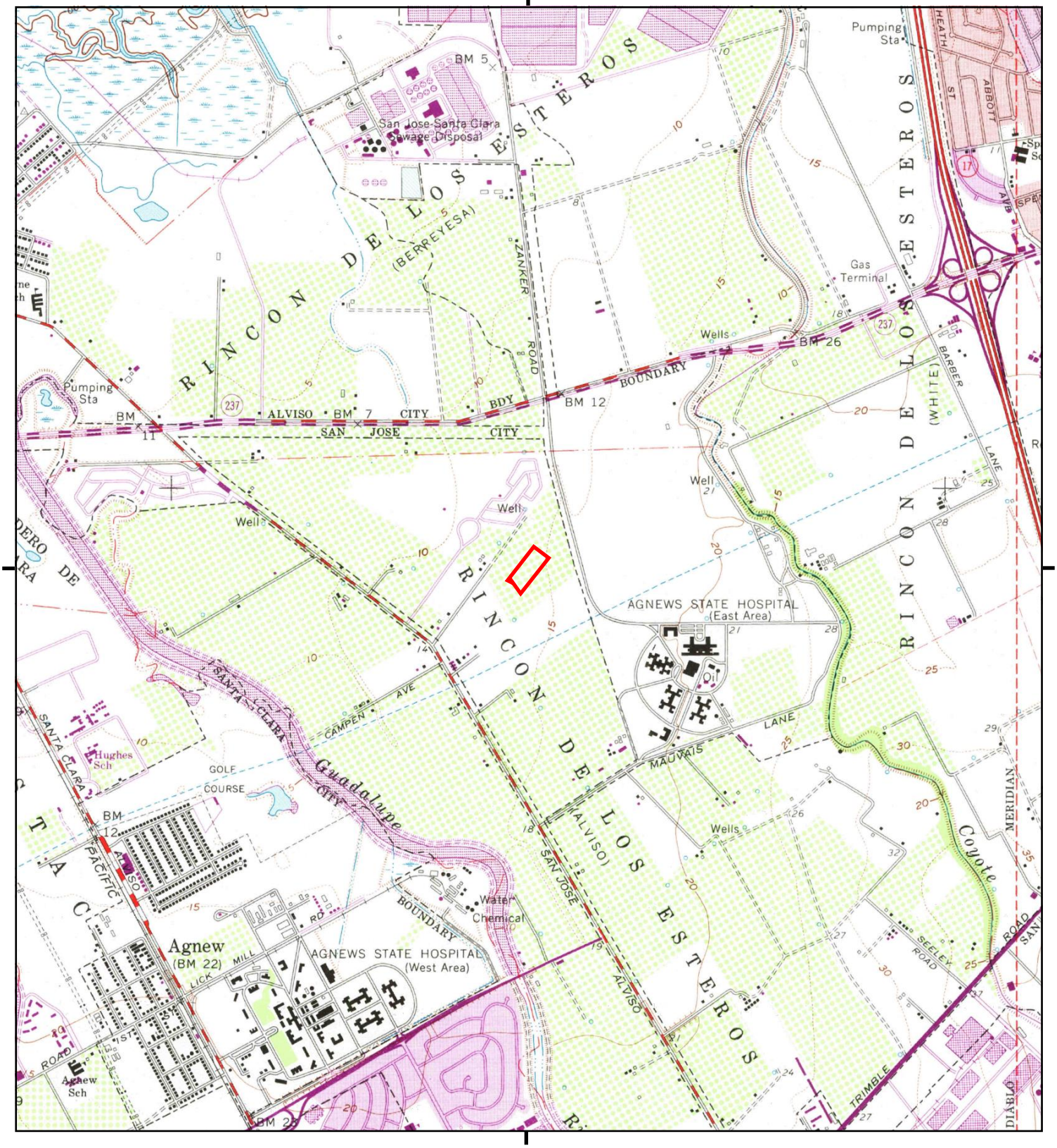
TP, Milpitas, 1980, 7.5-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

Historical Topo Map

1973



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

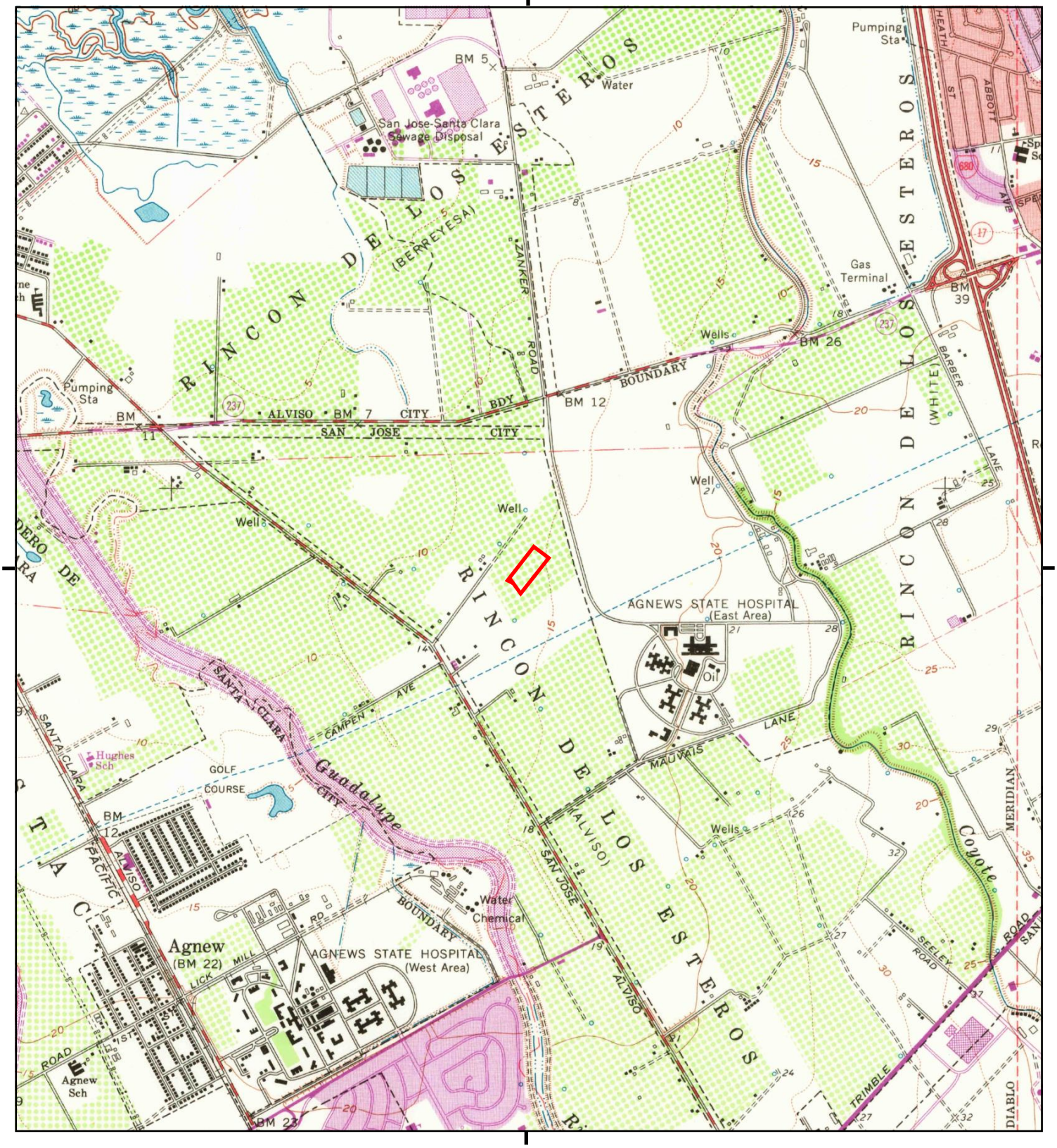
TP, Milpitas, 1973, 7.5-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

Historical Topo Map

1968



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

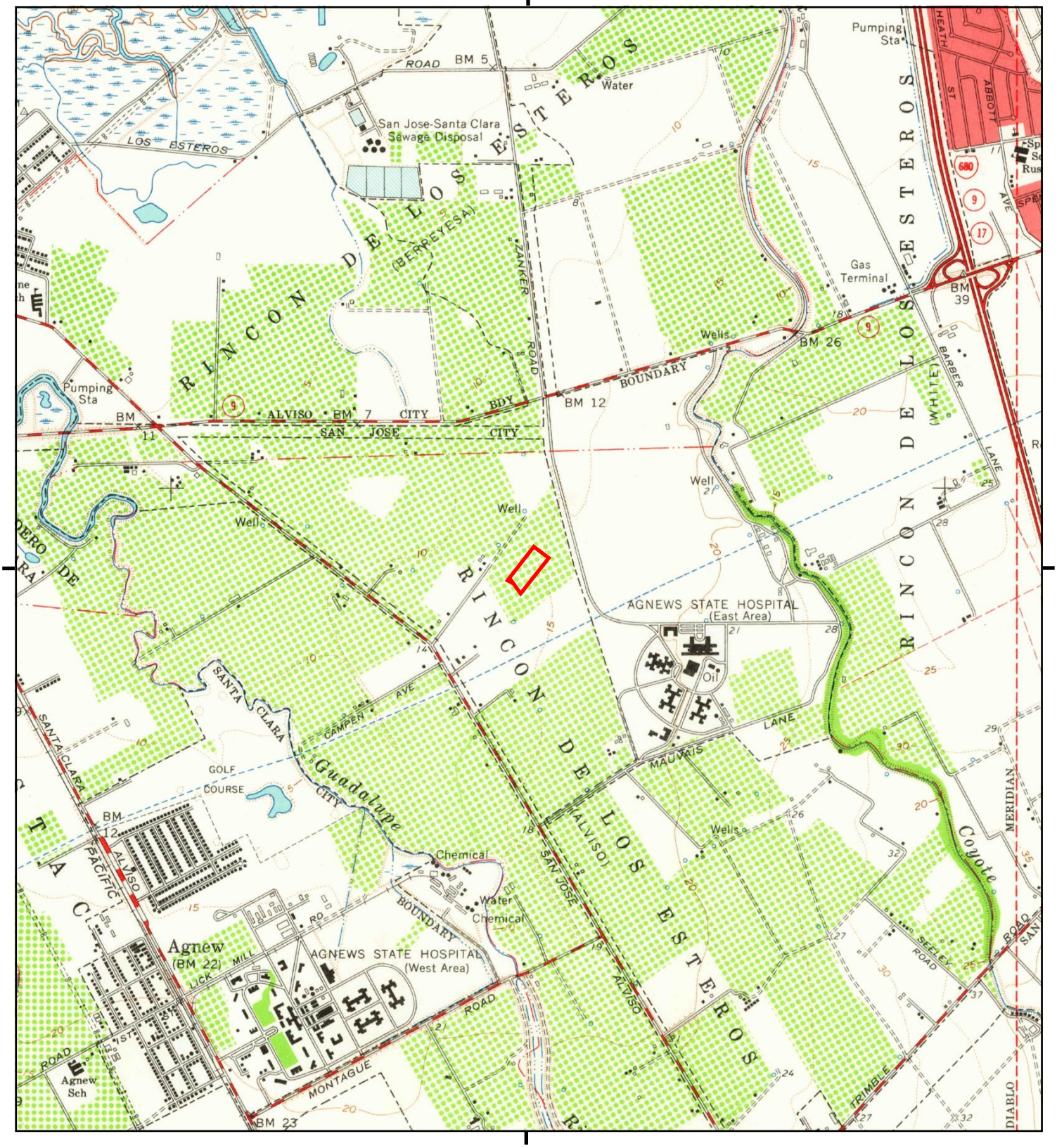
TP, Milpitas, 1968, 7.5-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

Historical Topo Map

1961



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

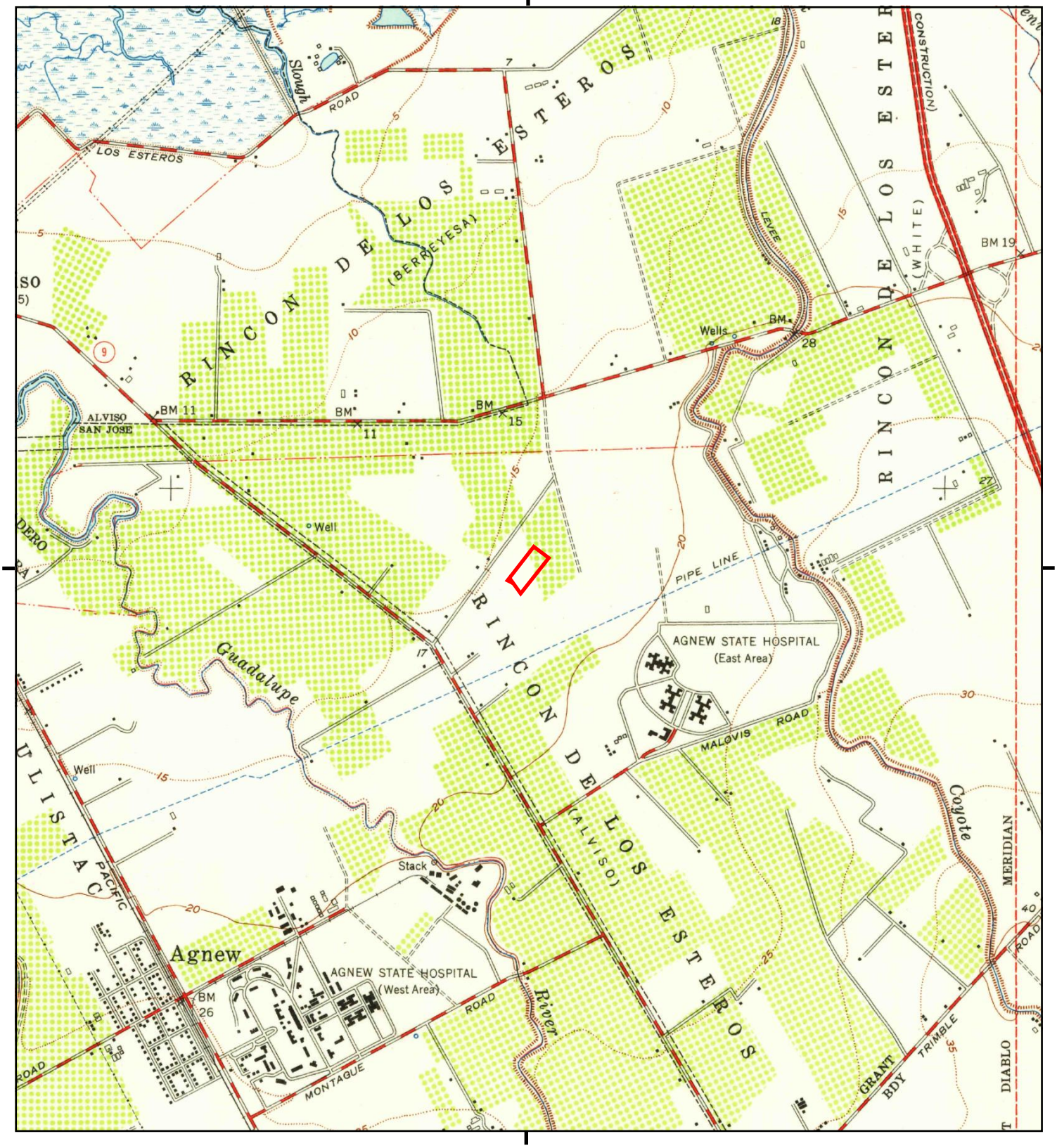
TP, Milpitas, 1961, 7.5-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

Historical Topo Map

1953



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0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

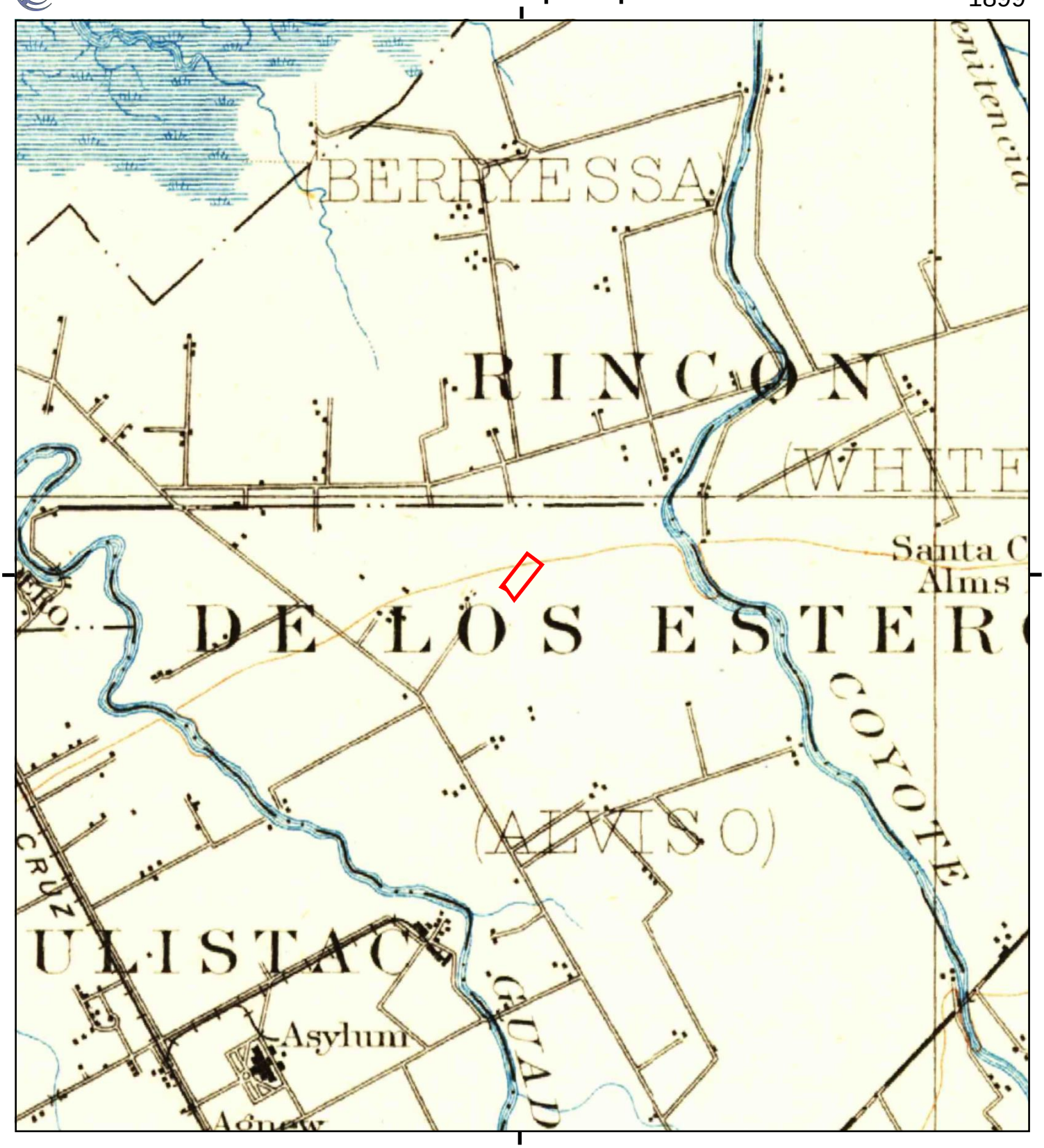
TP, Milpitas, 1953, 7.5-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

Historical Topo Map

1899



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

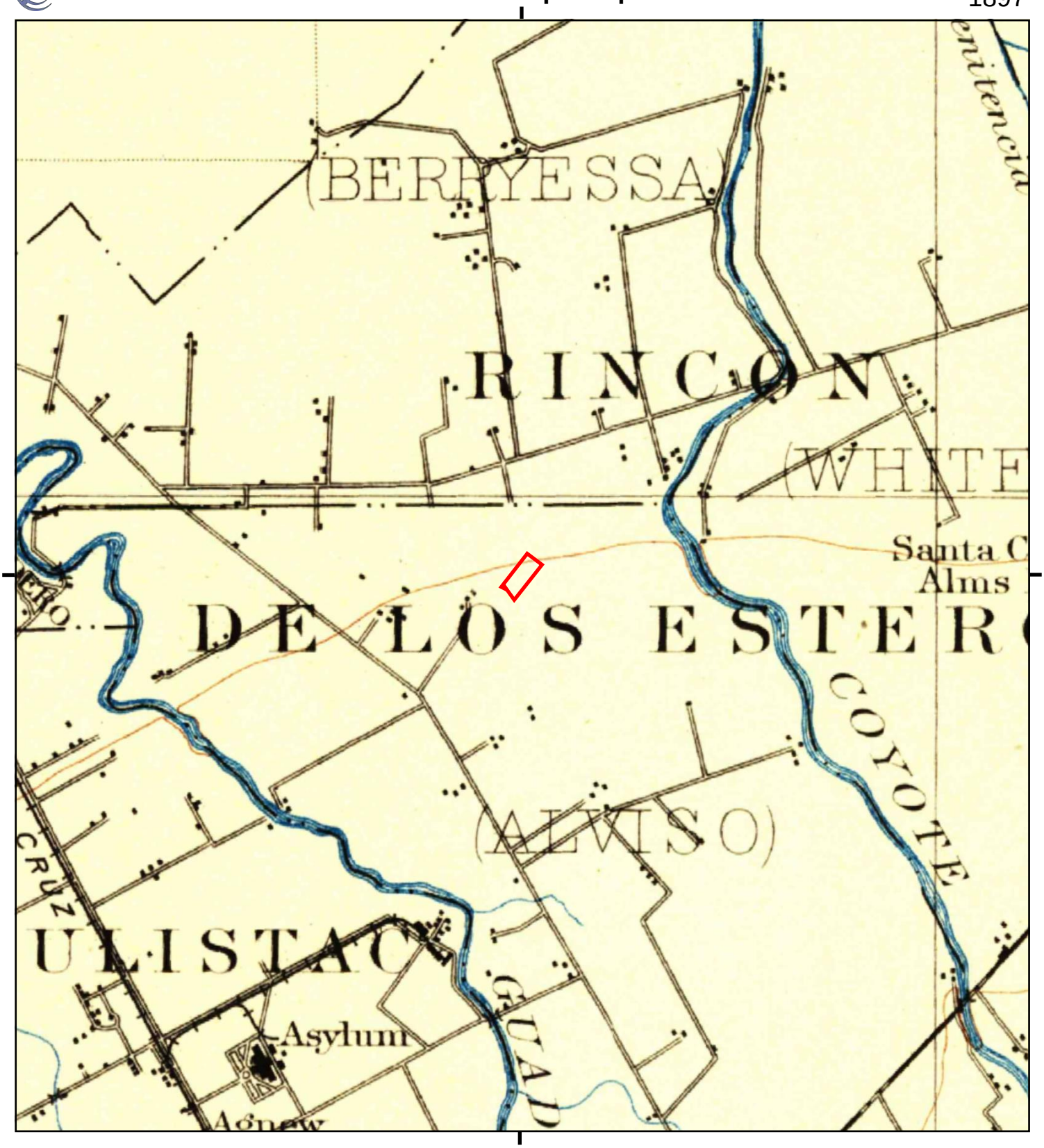
TP, San Jose, 1899, 15-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

Historical Topo Map

1897



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

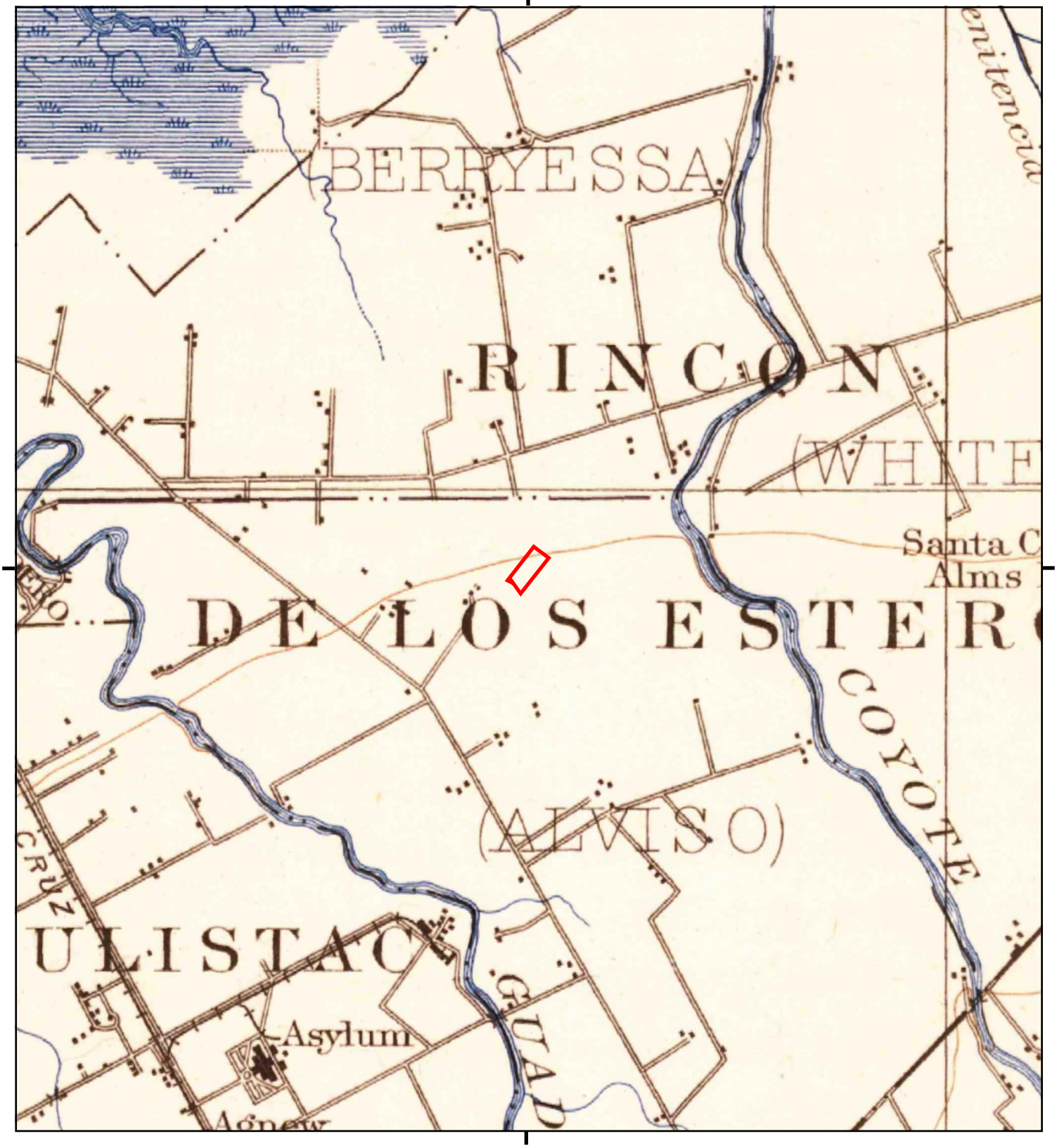
TP, San Jose, 1897, 15-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

Historical Topo Map

1889



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1889, 15-minute

SITE NAME: Baypointe San Jose
ADDRESS: 210 Baypointe Parkway
San Jose, CA 95134
CLIENT: Roux Associates Inc

N

APPENDIX C

Historical Aerial Photographs

Baypointe San Jose

210 Baypointe Parkway

San Jose, CA 95134

Inquiry Number: 6901789.8

March 17, 2022

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

03/17/22

Site Name:

Baypointe San Jose
210 Baypointe Parkway
San Jose, CA 95134
EDR Inquiry # 6901789.8

Client Name:

Roux Associates Inc
555 12th Street Suite 250
Oakland, CA 94607
Contact: Charmayne Floyd

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:

Year	*Scale*	*Details*	*Source*
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: September 06, 1998	USDA
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1979	1"=500'	Flight Date: August 16, 1979	USDA
1974	1"=500'	Flight Date: June 06, 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 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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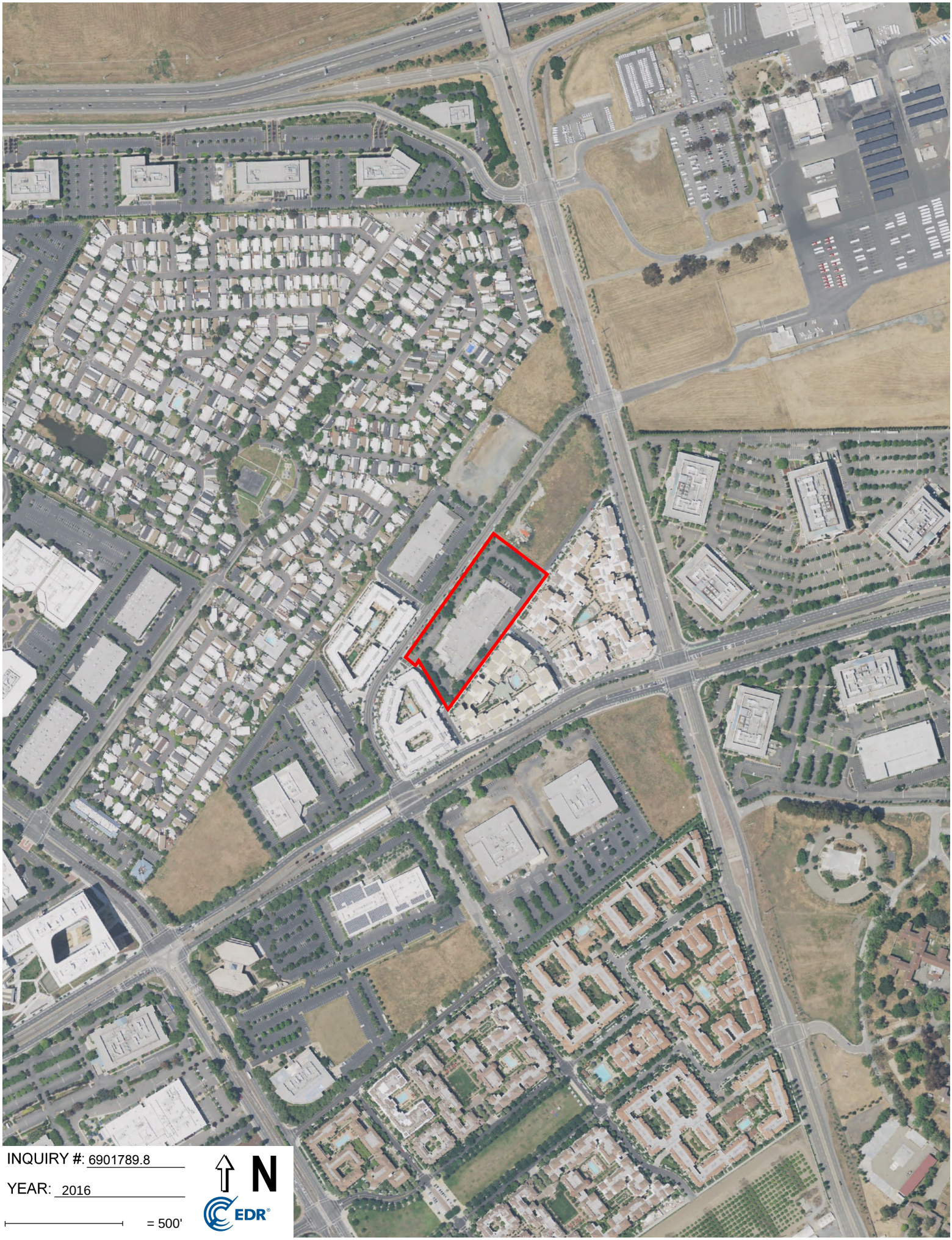


INQUIRY #: 6901789.8

YEAR: 2016

= 500'

N

EDR

INQUIRY #: 6901789.8

YEAR: 2012

= 500'

N

EDR

INQUIRY #: 6901789.8

YEAR: 2009

= 500'

N

EDR

INQUIRY #: 6901789.8
YEAR: 2006
= 500'
N
EDR

INQUIRY #: 6901789.8

YEAR: 1998

= 500'

N

EDR

INQUIRY #: 6901789.8

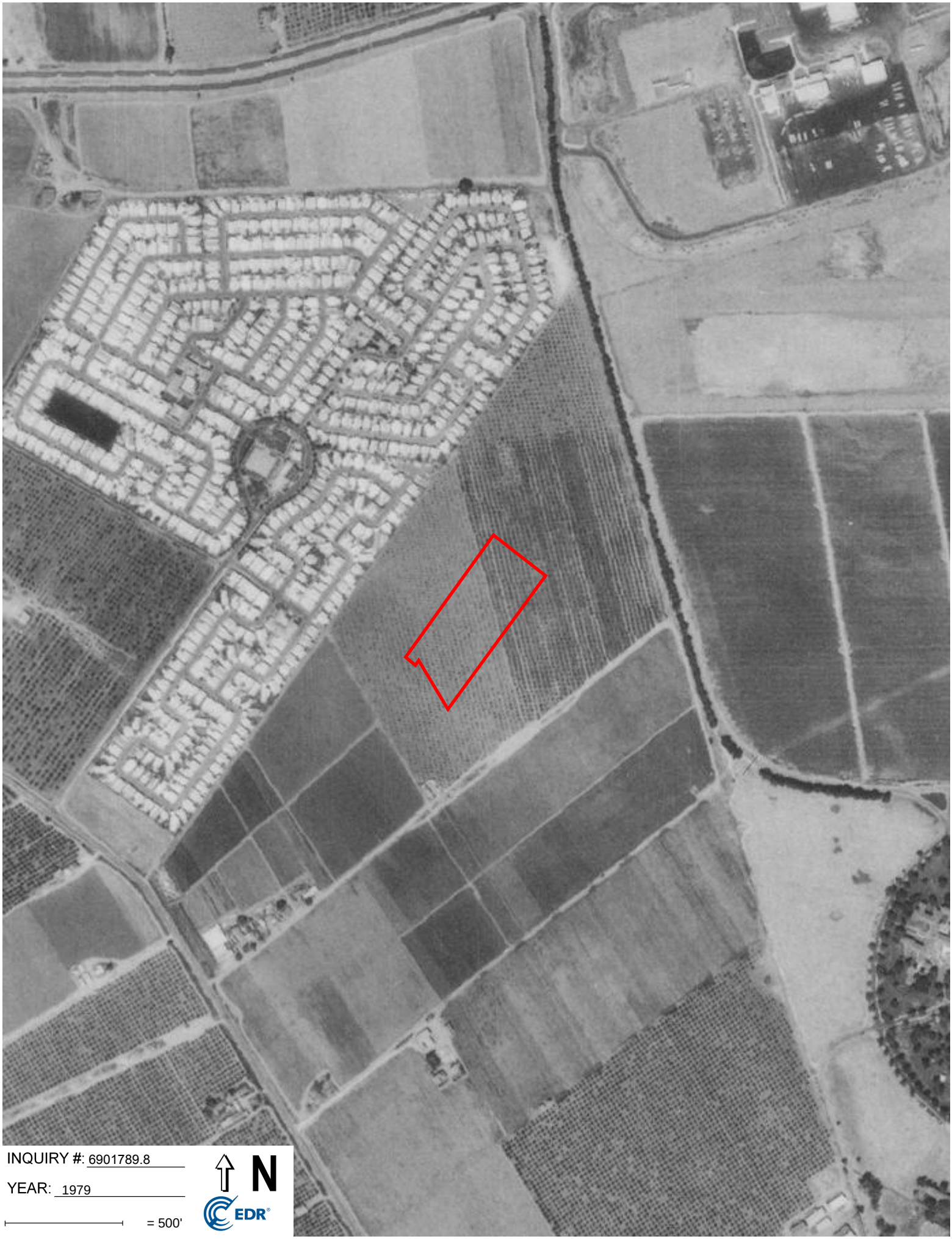
YEAR: 1993

= 500'

N

EDR

INQUIRY #: 6901789.8
YEAR: 1982
= 500'
N
EDR



INQUIRY #: 6901789.8

YEAR: 1979

= 500'

N

EDR

INQUIRY #: 6901789.8

YEAR: 1974

= 500'

N

EDR

INQUIRY #: 6901789.8

YEAR: 1968

= 500'

N

EDR

INQUIRY #: 6901789.8

YEAR: 1963

= 500'

N

EDR

INQUIRY #: 6901789.8
YEAR: 1956
= 500'
N
EDR

INQUIRY #: 6901789.8
YEAR: 1950
= 500'
N
EDR

INQUIRY #: 6901789.8

YEAR: 1948

= 500'

N

EDR

INQUIRY #: 6901789.8

YEAR: 1939

= 500'

N

EDR

APPENDIX D

City Directory Abstract

Baypointe San Jose
210 Baypointe Parkway
San Jose, CA 95134

Inquiry Number: 6901789.5
March 17, 2022

The EDR-City Directory Abstract

Environmental Data Resources Inc

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

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

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

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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.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	-	X	X	-
1994	Cole Information Services	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
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	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

210 Baypointe Parkway
San Jose, CA 95134

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

BAYPOINTE PKWY

161 BAYPOINTE PKWY

Year	Uses	Source
2017	CRYOTECH INTERNATIONAL INC	Cole Information Services
2014	CRYOTECH INTERNATIONAL INC	Cole Information Services

163 BAYPOINTE PKWY

Year	Uses	Source
2017	TWINSOFT PUBLISHING	Cole Information Services
2014	TWINSOFT PUBLISHING INC	Cole Information Services
1999	CYONICS	Cole Information Services
	UNIPHASE CORPORATION	Cole Information Services
	ULTRAPOINTE CORPORATION	Cole Information Services

166 BAYPOINTE PKWY

Year	Uses	Source
2009	ALL OPTICAL NETWORKS INC	Cole Information Services
2004	IMP INC	Cole Information Services
	FARMERS INSURANCE LBN INSUR	Cole Information Services

191 BAYPOINTE PKWY

Year	Uses	Source
2017	COGSWELL COLLEGE LLC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services

195 BAYPOINTE PKWY

Year	Uses	Source
2017	UBICOM INC	Cole Information Services
2014	UBICOM INC	Cole Information Services
1999	MICROTEK GRAPHIC ARTS BUSINESS DIVISION	Cole Information Services

FINDINGS

210 BAYPOINTE PKWY

Year	Uses	Source
2017	INDUSYS TECHNOLOGY INC	Cole Information Services
2014	INDUSYS TECHNOLOGY INC	Cole Information Services
2009	INDUSYS TECHNOLOGY INC	Cole Information Services
2004	INDUSTIES TECHNOLOGY INC	Cole Information Services

225 BAYPOINTE PKWY

Year	Uses	Source
2004	SMITHKLINE DIAGNOSTICS INC	Cole Information Services
	BLUE ARC SYNAXIA	Cole Information Services

236 BAYPOINTE PKWY

Year	Uses	Source
2004	COMPLETE CARPET CARE	Cole Information Services

BAYPOINTE PKY

163 BAYPOINTE PKY

Year	Uses	Source
2006	PUBLISHING INC	Haines Company, Inc.
	TWINSOFT	Haines Company, Inc.
	PUBLISHING	Haines Company, Inc.
	TWINSOFT	Haines Company, Inc.
2000	UNIPHASE CORP	Haines & Company
	ULTRAPOINTE CORP	Haines & Company
	CYONICS	Haines & Company
1996	ULTRAPOINTIE CORP	Pacific Bell
	UNIPHASE CORP	Pacific Bell
	CYONICS	Pacific Bell
	SYSTEMS IN	Pacific Bell
1994	UNIPHASE CORP	Cole Information Services
1991	CYONICS	PACIFIC BELL WHITE PAGES
	Cyonics	PACIFIC BELL WHITE PAGES

FINDINGS

165 BAYPOINTE PKY

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

166 BAYPOINTE PKY

Year	Uses	Source
2006	TCHNLGY INC	Haines Company, Inc.
	DAILY SILVER IMP	Haines Company, Inc.
2000	CILKER William	Haines & Company
	J T S CORP	Haines & Company
1996	JTS CORP	Pacific Bell
1994	HYUNDAI ELECTRONICS AMERICA	Cole Information Services
1991	HYUNDAL ELECTRONICS	PACIFIC BELL WHITE PAGES
	Hyundal Electronics	PACIFIC BELL WHITE PAGES

195 BAYPOINTE PKY

Year	Uses	Source
2006	TECHNOLOGY	Haines Company, Inc.
	NUCORE	Haines Company, Inc.
2000	MICROTEK GRAPHIC ARTS	Haines & Company
	PEERY Richard	Haines & Company
1996	MICROTEK GRAPHIC ARTS BUSIGESS DIVISION	Pacific Bell

208 BAYPOINTE PKY

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1991	CONTROL DATA ENGINEERING SERVICES	PACIFIC BELL WHITE PAGES
	Control Data Engineering Services	PACIFIC BELL WHITE PAGES

210 BAYPOINTE PKY

Year	Uses	Source
2006	INDUSYS	Haines Company, Inc.
	TECHNOLOGY INC	Haines Company, Inc.
	JDS UNIPHASE	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company

FINDINGS

Year	Uses	Source
1994	STRYKER ENDOSCOPY	Cole Information Services

225 BAYPOINTE PKY

Year	Uses	Source
2006	BLUEARCSYNAXIA	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1994	SMITH KLINE DIAGNOSTICS	Cole Information Services
1991	SMITH KLINE CORPORATION	PACIFIC BELL WHITE PAGES
	Smith Kline Corporation	PACIFIC BELL WHITE PAGES
	Smith Kline Diagnostics	PACIFIC BELL WHITE PAGES
	SMITH KLINE DIAGNOSTICS	PACIFIC BELL WHITE PAGES

EL BAOSQUOE AVE

101 EL BAOSQUOE AVE

Year	Uses	Source
1991	Roberts John L	PACIFIC BELL WHITE PAGES

EL BOSQUE AVE

100 EL BOSQUE AVE

Year	Uses	Source
2014	DAVID CORTEZ	Cole Information Services
2009	DAVID CORTEZ	Cole Information Services
2006	CORTEZAnne	Haines Company, Inc.
2004	DAVID CORTEZ	Cole Information Services
1999	DAVID CORTEZ	Cole Information Services
1980	Wisler Ells & Barbara	Pacific Telephone

101 EL BOSQUE AVE

Year	Uses	Source
2017	CHUC NGUYEN	Cole Information Services
2014	THIEN MAI	Cole Information Services
2009	CINDY BASCOS	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	KYM NGUYEN	Cole Information Services

FINDINGS

Year	Uses	Source
2000	MAI Thien	Haines & Company
1999	THIEN MAI	Cole Information Services
	CINDY BASCOS	Cole Information Services
1994	ROBERTS, JOHN L	Cole Information Services
1991	ROBERTS JOHN L	PACIFIC BELL WHITE PAGES
1986	Roberts John L	Pacific Bell
1985	ROBERTS JOHN L	Pacific Bell
1975	PARARA LARRY N	Pacific Telephone

102 EL BOSQUE AVE

Year	Uses	Source
2014	DANNIEL ILLER	Cole Information Services
2009	MATTHEW HARRIS	Cole Information Services
2004	FRANCIS MARRUJO	Cole Information Services
1999	MATTHEW HARRIS	Cole Information Services

103 EL BOSQUE AVE

Year	Uses	Source
2017	TOM ZHANG	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JILLISA BECKUM	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	JILLISA BECKUM	Cole Information Services
1996	Marques Joseph	Pacific Bell
1975	HUETT CHAS D	Pacific Telephone

109 EL BOSQUE AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

FINDINGS

EL BOSQUE DR

104 EL BOSQUE DR

Year	Uses	Source
2017	AGAPITA CASTRO	Cole Information Services
2014	AGAPITA CASTRO	Cole Information Services
2009	FRANK PRINCE	Cole Information Services
2004	FRANK PRINCE	Cole Information Services
1999	FRANK PRINCE	Cole Information Services
1986	Tyrrell Robert E & La Verne	Pacific Bell
1985	TYRRELL ROBERT E & LA VERNE	Pacific Bell
1980	Tyrrell Robert E La Verne	Pacific Telephone
	Tyrrell David W	Pacific Telephone

105 EL BOSQUE DR

Year	Uses	Source
2017	JUSTIN VALDIVIA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	CAROL BLAYLOCK	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1991	ELLENBURG JAS H	PACIFIC BELL WHITE PAGES
	Ellenburg Jas H	PACIFIC BELL WHITE PAGES

106 EL BOSQUE DR

Year	Uses	Source
2017	DON ETTEN	Cole Information Services
2014	DON ETTEN	Cole Information Services
2009	DON ETTEN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	MARY ETTEN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	DON ETTEN	Cole Information Services

FINDINGS

107 EL BOSQUE DR

Year	Uses	Source
2017	DAVE LOPEZ	Cole Information Services
2014	RAMON RAMOS	Cole Information Services
	SUKUR TAX SERVICE	Cole Information Services
2009	SUZANNE KURASAKI	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	KANDIS HUFFHINES	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	SUZANNE KURASAKI	Cole Information Services
1994	LEFFLER, BRENT	Cole Information Services
1991	Lefferts William & Debra	PACIFIC BELL WHITE PAGES
	i Leffler Brent & Linda	PACIFIC BELL WHITE PAGES

108 EL BOSQUE DR

Year	Uses	Source
2017	TIMOTHY BOYLE	Cole Information Services
2014	TIMOTHY BOYLE	Cole Information Services
2009	WILLIAM FOSBENNER	Cole Information Services
2004	WILLIAM FOSBENNER	Cole Information Services
1999	WILLIAM FOSBENNER	Cole Information Services
1980	Duran Frank	Pacific Telephone

109 EL BOSQUE DR

Year	Uses	Source
2017	DAVID CAYWOOD	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	WAYNE CAYWOOD	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	WINCK, JURGEN	Cole Information Services
1991	Winck Jurgen	PACIFIC BELL WHITE PAGES
	WINCK JURGEN	PACIFIC BELL WHITE PAGES
1986	Winck Jurgen	Pacific Bell

FINDINGS

110 EL BOSQUE DR

Year	Uses	Source
2017	KIM MORENO	Cole Information Services
2014	KIM MORENO	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	KIM GARCIA	Cole Information Services
1994	WRIGHT, MONTY S	Cole Information Services
1991	WRIGHT MONTY S	PACIFIC BELL WHITE PAGES
1985	WRIGHT MONTY S	Pacific Bell
1980	Bolsowski Michael	Pacific Telephone

111 EL BOSQUE DR

Year	Uses	Source
2014	CLEMENTE ALEJANDRO	Cole Information Services
2009	RAFAEL TORREZ	Cole Information Services
2006	TORREZ Rafael	Haines Company, Inc.
2004	RAFAEL TORREZ	Cole Information Services
1999	RAFAEL TORREZ	Cole Information Services

112 EL BOSQUE DR

Year	Uses	Source
2017	CHRIS BEDNARSKI	Cole Information Services
2014	CHRIS BEDNARSKI	Cole Information Services
2009	JUDITH TERRON	Cole Information Services
2006	o TERRON Michael	Haines Company, Inc.
2004	MICHAEL TERRON	Cole Information Services
2000	TERRON Michael	Haines & Company
1999	JUDITH TERRON	Cole Information Services
1996	Terron Michael	Pacific Bell
1991	TERRON MICHAEL	PACIFIC BELL WHITE PAGES
	Terron Michael	PACIFIC BELL WHITE PAGES
1985	TERRON MICHAEL	Pacific Bell

FINDINGS

113 EL BOSQUE DR

Year	Uses	Source
2017	VERO DELGADILLO	Cole Information Services
2014	HORACIO GUTIERREZ	Cole Information Services
2000	SATYA Snnivan	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1986	Pacheco Sharon L	Pacific Bell
1985	PACHECO SHARON L	Pacific Bell

114 EL BOSQUE DR

Year	Uses	Source
2017	ADRIANE WEBER	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	ADRIANE WEBER	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	ADRIANE WEBER	Cole Information Services

115 EL BOSQUE DR

Year	Uses	Source
2017	JASON FRANCO	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	LARRY GREEN	Cole Information Services
	MARCY GREEN ACCOUNTING	Cole Information Services
2004	MARCY GREEN ACCOUNTING	Cole Information Services
	LARRY GREEN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	LARRY GREEN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1991	Hopkins Charles A	PACIFIC BELL WHITE PAGES
	HOPKINS CHARLES A	PACIFIC BELL WHITE PAGES
1986	Hopkins Charles A	Pacific Bell

FINDINGS

116 EL BOSQUE DR

Year	Uses	Source
2017	CLARK HANSON	Cole Information Services
2014	CLARK HANSON	Cole Information Services
2009	CLARK HANSON	Cole Information Services
2004	CLARK HANSON	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	CLARK HANSON	Cole Information Services
	APRIL HANSON	Cole Information Services
1986	Snapp Jeff	Pacific Bell
1980	Hicks Robt	Pacific Telephone

117 EL BOSQUE DR

Year	Uses	Source
2017	RICHARD ALVAREZ	Cole Information Services
2014	RICHARD ALVAREZ	Cole Information Services
2009	TERRI ALVAREZ	Cole Information Services
2004	DAN BROTHERS	Cole Information Services
2000	BROTHERS Dan	Haines & Company
1999	TERRI ALVAREZ	Cole Information Services
1996	Brothers Dan	Pacific Bell
1991	BROTHERS DAN	PACIFIC BELL WHITE PAGES
	Brothers Dan	PACIFIC BELL WHITE PAGES
1985	BROTHERS DAN	Pacific Bell

118 EL BOSQUE DR

Year	Uses	Source
2014	CARRILLO AURELIA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	CASEY Brad	Haines & Company
1999	BRAD CASEY	Cole Information Services
1996	Casey Brad	Pacific Bell
1994	CASEY, BRAD	Cole Information Services
1991	Casey Brad	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	CASEY BRAD	PACIFIC BELL WHITE PAGES
1986	Hopper Dennis & Barbara	Pacific Bell
1985	HOPPER DENNIS & BARBARA	Pacific Bell

119 EL BOSQUE DR

Year	Uses	Source
2017	MARCIANO CENTENO	Cole Information Services
2014	MARCIANO CENTENO	Cole Information Services
2009	MARCIANO CENTENO	Cole Information Services
2006	o CENTENO Marciano U	Haines Company, Inc.
2004	MARCIANO CENTENO	Cole Information Services
1999	MARCIANO CENTENO	Cole Information Services

120 EL BOSQUE DR

Year	Uses	Source
2014	CARMEN DONOVAN	Cole Information Services
2009	CARMEN DONOVAN	Cole Information Services
2006	a DONOVAN Carmen	Haines Company, Inc.
2004	CARMEN DONOVAN	Cole Information Services
1999	CARMEN DONOVAN	Cole Information Services

121 EL BOSQUE DR

Year	Uses	Source
2017	JOHN DARBYSHIRE	Cole Information Services
2014	JOHN DARBYSHIRE	Cole Information Services
2009	JOHN DARBYSHIRE	Cole Information Services
2004	KATHRYN DARBYSHIRE	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	JOHN DARBYSHIRE	Cole Information Services
1985	KRAHN S	Pacific Bell

122 EL BOSQUE DR

Year	Uses	Source
2017	KATHY RUYBALID	Cole Information Services
2014	KATHY RUYBALID	Cole Information Services

FINDINGS

Year	Uses	Source
2009	KATHY RUYBALID	Cole Information Services
2006	a RUYBALID Theresa	Haines Company, Inc.
2004	THERESA RUYBALID	Cole Information Services
1999	KATHY RUYBALID	Cole Information Services

123 EL BOSQUE DR

Year	Uses	Source
2017	REBECCA SUCHOLAS	Cole Information Services
2014	REBECCA SUCHOLAS	Cole Information Services
2009	KYLE SUCHOLAS	Cole Information Services
2004	REBECCA SUCHOLAS	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	KYLE SUCHOLAS	Cole Information Services

124 EL BOSQUE DR

Year	Uses	Source
2017	ELVIRA ESPINO	Cole Information Services
2014	ELVIRA ESPINO	Cole Information Services
2009	RYAN WILLIAMS	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2000	LOPEZ Maria	Haines & Company
1999	RYAN WILLIAMS	Cole Information Services

125 EL BOSQUE DR

Year	Uses	Source
2017	SARAH ROOT	Cole Information Services
2014	MAYON SANESANONG	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company

126 EL BOSQUE DR

Year	Uses	Source
2017	LOIS TORRES	Cole Information Services
2014	YVONNE TORRES	Cole Information Services

FINDINGS

Year	Uses	Source
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1986	Falkenberg Dean & Kelly	Pacific Bell
1985	FALKENBERG DEAN & KELLY	Pacific Bell

127 EL BOSQUE DR

Year	Uses	Source
2017	GUILLERMO JIMENEZ	Cole Information Services
2014	ANTHONY DEAMARAL	Cole Information Services
2009	DAN DEAMARAL	Cole Information Services
2004	DAN DEAMARAL	Cole Information Services
1999	DAN DEAMARAL	Cole Information Services

128 EL BOSQUE DR

Year	Uses	Source
2017	CHIU LEE	Cole Information Services
2014	CHIU LEE	Cole Information Services
2009	HUAHUI LEE	Cole Information Services
2004	HUAHUI LEE	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	HUAHUI LEE	Cole Information Services
1980	Patton Roland	Pacific Telephone

129 EL BOSQUE DR

Year	Uses	Source
2017	GREGORY JOHNSON	Cole Information Services
2014	CYNTHIA HERMSTAD	Cole Information Services
2009	CYNTHIA HERMSTAD	Cole Information Services
	COLEBAUGH FLOORS	Cole Information Services
2006	HERNSTAD Cynthia	Haines Company, Inc.
2004	CYNTHIA HERMSTAD	Cole Information Services
1999	CYNTHIA HERMSTAD	Cole Information Services
1980	Dowd John A	Pacific Telephone

FINDINGS

130 EL BOSQUE DR

Year	Uses	Source
2017	BRIAN RAFTER	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
	ARFORM PRODUCTS & SERVICE	Cole Information Services
2006	o RAFTER Barry L	Haines Company, Inc.
2004	BARRY RAFTER	Cole Information Services
2000	DONOVAN Carmen	Haines & Company

131 EL BOSQUE DR

Year	Uses	Source
2017	JAMES CANOVA	Cole Information Services
2014	JAMES CANOVA	Cole Information Services
2009	JAMES CANOVA	Cole Information Services
2004	JAMES CANOVA	Cole Information Services
	CANOVA BROTHERS AUTO	Cole Information Services
1999	JAMES CANOVA	Cole Information Services
1975	EASTMAN BYRON W	Pacific Telephone

132 EL BOSQUE DR

Year	Uses	Source
2017	CHRIS BAIL	Cole Information Services
2014	CHRIS BAIL	Cole Information Services
2009	CHRIS BAIL	Cole Information Services
2006	o VANCE Michael	Haines Company, Inc.
2004	MICHAEL VANCE	Cole Information Services
2000	DESOTO Craig	Haines & Company
	JACKSON Teny	Haines & Company
1999	CHRIS BAIL	Cole Information Services
1996	Jackson Terry	Pacific Bell
1985	GOODRICH MORRIS R	Pacific Bell

FINDINGS

133 EL BOSQUE DR

Year	Uses	Source
2017	JAVIER HUERTA	Cole Information Services
2014	JUAN AYARD	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	X 0 XX	Haines Company, Inc.
2004	SARAH HATTON	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1986	Spencer Paul	Pacific Bell
1985	SPENCER PAUL	Pacific Bell

134 EL BOSQUE DR

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
1986	Andersen Kevin & Leslie	Pacific Bell

135 EL BOSQUE DR

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	THANHTUYEN HO	Cole Information Services
2006	HOThanhtuyen	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	THANHTUYEN HO	Cole Information Services

136 EL BOSQUE DR

Year	Uses	Source
2017	MICHAEL MANGUNDAYAO	Cole Information Services
2014	CARL VANCE	Cole Information Services
2009	CARL VANCE	Cole Information Services
2006	o VANCE Cad	Haines Company, Inc.
2004	CARL VANCE	Cole Information Services
2000	VANCE Carl	Haines & Company
1999	CARL VANCE	Cole Information Services
1996	Vance Carl	Pacific Bell

FINDINGS

Year	Uses	Source
1994	VANCE, CARL	Cole Information Services

137 EL BOSQUE DR

Year	Uses	Source
2017	HUNG NGUYEN	Cole Information Services
2014	K CANON	Cole Information Services
2009	KATHY FURR	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	KATHY FURR	Cole Information Services
1980	Murphy Wm G	Pacific Telephone

138 EL BOSQUE DR

Year	Uses	Source
2017	HEIDI VONSALZA	Cole Information Services
2014	SOCORRO GALLARDO	Cole Information Services
2009	BRUCE TOUZEL	Cole Information Services
2006	FORBES Albert E	Haines Company, Inc.
2004	ALBERT FORBES	Cole Information Services
2000	FORBES Albert E	Haines & Company
1999	BRUCE TOUZEL	Cole Information Services
1996	Forbes Albert E	Pacific Bell
1994	FORBES, ALBERT E	Cole Information Services
1991	Forbes Albert E	PACIFIC BELL WHITE PAGES
	FORBES ALBERT E	PACIFIC BELL WHITE PAGES
1986	Forbes Albert E	Pacific Bell
1985	FORBES ALBERT E	Pacific Bell
1980	Forbes Albert E	Pacific Telephone

139 EL BOSQUE DR

Year	Uses	Source
2017	JASON WELLS	Cole Information Services

FINDINGS

Year	Uses	Source
2014	GEORGENIA WELLS	Cole Information Services
2009	GEORGENIA WELLS	Cole Information Services
2004	GEORGENIA VIGARIO	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	GEORGENIA WELLS	Cole Information Services
1986	Vigario George A	Pacific Bell
1985	VIGARIO GEORGE A	Pacific Bell

140 EL BOSQUE DR

Year	Uses	Source
2017	TINA CONTRERAS	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JON PURDY	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	JON PURDY	Cole Information Services

141 EL BOSQUE DR

Year	Uses	Source
2017	EVELYN MAGANA	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JORGE HERNANDEZ	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	LORIANN GILLETTE	Cole Information Services
2000	GILLETTE Michelle	Haines & Company
1999	JORGE HERNANDEZ	Cole Information Services

142 EL BOSQUE DR

Year	Uses	Source
2017	ADRIAN LEYVA	Cole Information Services
2014	ALBERT GUIDRY	Cole Information Services
2004	KARL ROTHENBERG	Cole Information Services
2000	STAPLETON Stephen R	Haines & Company
1986	Bean Ronald	Pacific Bell

FINDINGS

143 EL BOSQUE DR

Year	Uses	Source
2017	DAVID MIRAMONTEZ	Cole Information Services
2014	DAVID MIRAMONTEZ	Cole Information Services
2009	DAVID MIRAMONTEZ	Cole Information Services
2004	A MIRAMONTES	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	DAVID MIRAMONTEZ	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1975	ANDERSON J J	Pacific Telephone

144 EL BOSQUE DR

Year	Uses	Source
2017	RAUL VALDIVIA	Cole Information Services
2014	RAUL VALDIVIA	Cole Information Services
2009	ANDREA CEDILLO	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	ANDREA CEDILLO	Cole Information Services

145 EL BOSQUE DR

Year	Uses	Source
2017	AZUCENA LOPEZ	Cole Information Services
2014	AZUCENA LOPEZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1996	Pimentel Tina	Pacific Bell
1994	PIMENTEL, TINA	Cole Information Services

146 EL BOSQUE DR

Year	Uses	Source
2014	AGUEDA PACHUCA	Cole Information Services

FINDINGS

Year	Uses	Source
2009	RICHARD DECK	Cole Information Services
2004	THOMAS FERMAINT	Cole Information Services
1999	RICHARD DECK	Cole Information Services

147 EL BOSQUE DR

Year	Uses	Source
2017	DALE RUSSELL	Cole Information Services
2014	DALE RUSSELL	Cole Information Services
2009	ALLEN RUSSELL	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	ALLEN RUSSELL	Cole Information Services
1986	Gouveia Dennis F	Pacific Bell
1985	GOUVEIADENNIS F	Pacific Bell

148 EL BOSQUE DR

Year	Uses	Source
2017	V VARELA	Cole Information Services
2014	DEBORAH SMITH	Cole Information Services
2009	MARKUS DINKEL	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	MARKUS DINKEL	Cole Information Services

149 EL BOSQUE DR

Year	Uses	Source
2014	NHA TRAN	Cole Information Services
2009	JACQUELINE VATERT	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	JACQUELINE VATERT	Cole Information Services

150 EL BOSQUE DR

Year	Uses	Source
2017	RICHARD CRAWFORD	Cole Information Services
2014	GREG DESSEL	Cole Information Services
2009	GREG DESSEL	Cole Information Services

FINDINGS

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
2004	GREG DESSEL	Cole Information Services
	DESSEL RESOURCES	Cole Information Services
1999	GREG DESSEL	Cole Information Services
1991	Dessel Gregory F Sr	PACIFIC BELL WHITE PAGES
	DESSEL GREGORY F SR	PACIFIC BELL WHITE PAGES

151 EL BOSQUE DR

Year	Uses	Source
2017	HERMINIO DIAZ	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	LINDA DURAN	Cole Information Services
2004	PATRICIA KEARLEY	Cole Information Services
	ALL CLEAN N QUICK	Cole Information Services
1999	LINDA DURAN	Cole Information Services

152 EL BOSQUE DR

Year	Uses	Source
2014	VU VO	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2000	PATRON S	Haines & Company
1991	Clark Al	PACIFIC BELL WHITE PAGES
	CLARK AL	PACIFIC BELL WHITE PAGES

153 EL BOSQUE DR

Year	Uses	Source
2017	DAVID ATKINS	Cole Information Services
2014	NICHOLAS ATKINS	Cole Information Services
2009	GUS SACCENTI	Cole Information Services
2004	GUS SACCENTI	Cole Information Services
1999	GUS SACCENTI	Cole Information Services

154 EL BOSQUE DR

Year	Uses	Source
1985	JACKSON HAROLD F	Pacific Bell

FINDINGS

Year	Uses	Source
1980	Duncan Paula J	Pacific Telephone

EL BOSQUE ST

101 EL BOSQUE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1980	Kass Wm J	Pacific Telephone

103 EL BOSQUE ST

Year	Uses	Source
1980	Ashabran John R	Pacific Telephone

104 EL BOSQUE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

107 EL BOSQUE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

109 EL BOSQUE ST

Year	Uses	Source
1985	WINCK JURGEN	Pacific Bell
1980	Fischer William	Pacific Telephone

113 EL BOSQUE ST

Year	Uses	Source
1980	Busby Patrick V	Pacific Telephone

115 EL BOSQUE ST

Year	Uses	Source
1994	HOPKINS, CHARLES A	Cole Information Services
1985	HOPKINS CHARLES A	Pacific Bell
1980	Hopiktln Charles A	Pacific Telephone

FINDINGS

118 EL BOSQUE ST

Year	Uses	Source
1980	Hoff Lew is	Pacific Telephone

132 EL BOSQUE ST

Year	Uses	Source
1980	Stier M	Pacific Telephone
	Stier Lealand Dr	Pacific Telephone
	Martini K	Pacific Telephone

134 EL BOSQUE ST

Year	Uses	Source
1985	ANDERSEN KEVIN & LESLIE	Pacific Bell

141 EL BOSQUE ST

Year	Uses	Source
2004	IRIS INGLIS	Cole Information Services

144 EL BOSQUE ST

Year	Uses	Source
1980	Woodfill Victor L Jr	Pacific Telephone

146 EL BOSQUE ST

Year	Uses	Source
2004	RICHARD DECK	Cole Information Services

147 EL BOSQUE ST

Year	Uses	Source
2004	ALLEN RUSSELL	Cole Information Services

149 EL BOSQUE ST

Year	Uses	Source
2004	FREDERICK TARMANN	Cole Information Services

154 EL BOSQUE ST

Year	Uses	Source
2017	PATRICIA BOTELLO	Cole Information Services
2014	PATRICIA BOTELLO	Cole Information Services

FINDINGS

Year	Uses	Source
2009	VERONICA ARIZMENDI	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	PETERS D	Haines & Company
	PETERS B	Haines & Company
1999	VERONICA ARIZMENDI	Cole Information Services

155 EL BOSQUE ST

Year	Uses	Source
2017	MELISSA HORTA	Cole Information Services
2014	JOSE AVILA	Cole Information Services
2009	CARIDAD DRYER	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	CARIDAD DRYER	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	CARIDAD DRYER	Cole Information Services

156 EL BOSQUE ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	KAY SANFORD	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	KAY SANFORD	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	KAY SANFORD	Cole Information Services
1994	SANFORD, KAY	Cole Information Services
1991	SANFORD KAY	PACIFIC BELL WHITE PAGES
	Sanford Kay	PACIFIC BELL WHITE PAGES
1985	CLEGG RICHARD E	Pacific Bell

157 EL BOSQUE ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services

158 EL BOSQUE ST

Year	Uses	Source
2017	JOHANNA DOE	Cole Information Services
2014	BLANCA BANOI	Cole Information Services
2009	DEBORAH THOMAS	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	DEBORAH THOMAS	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	DEBORAH THOMAS	Cole Information Services
1996	Leafe Dave	Pacific Bell
1994	LEAFE, DAVE	Cole Information Services
1991	Leafe Dave	PACIFIC BELL WHITE PAGES
	LEAFE DAVE	PACIFIC BELL WHITE PAGES
1986	Leafe Dave	Pacific Bell
1985	LEAFE DAVE	Pacific Bell
1975	HODGES GALE	Pacific Telephone

159 EL BOSQUE ST

Year	Uses	Source
2017	ANTHONY SCHUSTER	Cole Information Services
2014	ANTHONY SCHUSTER	Cole Information Services
2009	ANTHONY SCHUSTER	Cole Information Services
2004	ANTHONY SCHUSTER	Cole Information Services
1999	ANTHONY SCHUSTER	Cole Information Services

160 EL BOSQUE ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	CURTIS RUPE	Cole Information Services
2004	JOANN FINK	Cole Information Services
1999	CURTIS RUPE	Cole Information Services
1980	Joanies Place	Pacific Telephone

FINDINGS

161 EL BOSQUE ST

Year	Uses	Source
2009	VLADIMIR FUENTES	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	VLADIMIR FUENTES	Cole Information Services
1980	Ashabran Gwen	Pacific Telephone

162 EL BOSQUE ST

Year	Uses	Source
2017	DAVID COOK	Cole Information Services
2014	COOK SHAWN	Cole Information Services
2009	SHANNON COOK	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	SHANNON COOK	Cole Information Services

163 EL BOSQUE ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	CHRISTINA CASILLAS	Cole Information Services
2006	CASILLAS Christina	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	CHRISTINA CASILLAS	Cole Information Services
1986	DAngelo Anthony	Pacific Bell
1985	DANGELO ANTHONY	Pacific Bell

164 EL BOSQUE ST

Year	Uses	Source
2017	JEN ROGERSON	Cole Information Services
2014	GALATIA ROGERSON	Cole Information Services
2009	FRED ROGERSON	Cole Information Services
2006	ROGERSON Fred	Haines Company, Inc.
2004	MIKE ROGERSON	Cole Information Services
2000	ROGERSON Fred	Haines & Company
1999	FRED ROGERSON	Cole Information Services
1994	ROGERSON, FRED	Cole Information Services

FINDINGS

Year	Uses	Source
1991	Rogerson Fred	PACIFIC BELL WHITE PAGES
	ROGERSON FRED	PACIFIC BELL WHITE PAGES
1986	Rogerson Fred	Pacific Bell

165 EL BOSQUE ST

Year	Uses	Source
2017	BENJAMIN VILLALPANDO	Cole Information Services
2014	BENJAMIN VILLALPANDO	Cole Information Services
2009	JAMES HEATH	Cole Information Services
2000	HUERTA David	Haines & Company
1999	JAMES HEATH	Cole Information Services
1980	Bucky Harris Musical Services	Pacific Telephone

166 EL BOSQUE ST

Year	Uses	Source
2014	VIRIDIANA BORROEL	Cole Information Services
2009	DANIEL MORGAN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	DANIEL MORGAN	Cole Information Services

167 EL BOSQUE ST

Year	Uses	Source
2017	KENNETH DUNN	Cole Information Services
2014	KEN DUNN	Cole Information Services
2009	KEN DUNN	Cole Information Services
1999	KEN DUNN	Cole Information Services

168 EL BOSQUE ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

169 EL BOSQUE ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JEFFREY TOBIN	Cole Information Services
2004	JORGE LOPEZ	Cole Information Services
1999	JEFFREY TOBIN	Cole Information Services

170 EL BOSQUE ST

Year	Uses	Source
2017	AMY WHITE	Cole Information Services
2014	AMY WHITE	Cole Information Services
2004	MARK IVY	Cole Information Services
2000	IVY Mark	Haines & Company
1975	DEVER J FRED	Pacific Telephone

171 EL BOSQUE ST

Year	Uses	Source
2017	JOSE AMAYA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company

172 EL BOSQUE ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1991	Breuer John	PACIFIC BELL WHITE PAGES
	BREUER JOHN	PACIFIC BELL WHITE PAGES
1985	BREUER D & JOHN	Pacific Bell

173 EL BOSQUE ST

Year	Uses	Source
2017	GERARDO MELGAREJO	Cole Information Services
2014	GERARDO MELGAREJO	Cole Information Services

FINDINGS

Year	Uses	Source
2009	VERONICA GALLEGOS	Cole Information Services
2004	WILLIAM CLARK	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	VERONICA GALLEGOS	Cole Information Services
1986	Koudelka Jas F	Pacific Bell
1985	KOUDELKA JAS F	Pacific Bell

174 EL BOSQUE ST

Year	Uses	Source
2014	JOHN ORTIZ	Cole Information Services
2004	JOHN BREUER	Cole Information Services
2000	BREUER John	Haines & Company
1985	CLARK BRUCE & LINDA	Pacific Bell

175 EL BOSQUE ST

Year	Uses	Source
2017	ELVIN OSTEEN	Cole Information Services
2014	ELVIN OSTEEN	Cole Information Services
2009	ELVIN OSTEEN	Cole Information Services
	CITY TILE CO	Cole Information Services
2006	o OSTEEN Evin	Haines Company, Inc.
2004	ELVIN OSTEEN	Cole Information Services
2000	BAKER James	Haines & Company
1999	ELVIN OSTEEN	Cole Information Services
1996	Baker James	Pacific Bell

176 EL BOSQUE ST

Year	Uses	Source
2017	ROBERT LINDER	Cole Information Services
2014	ROBERT LINDER	Cole Information Services
2009	JIM LINDER	Cole Information Services
2006	LINDERJim	Haines Company, Inc.
2004	JIM LINDER	Cole Information Services
2000	LINDER Kelly	Haines & Company

FINDINGS

Year	Uses	Source
2000	LINDER Jim	Haines & Company
1999	JIM LINDER	Cole Information Services
1996	Linder Jim & kelly	Pacific Bell
1991	Linder J R	PACIFIC BELL WHITE PAGES
	LINDER J R	PACIFIC BELL WHITE PAGES
1986	Winter Sarah	Pacific Bell
1985	WOLVERTON E C	Pacific Bell
	KESTERSON ROBT	Pacific Bell
	EUREKA LOG HOMES INC	Pacific Bell
1975	MORSE HARRY I	Pacific Telephone

177 EL BOSQUE ST

Year	Uses	Source
2017	JAY PHAM	Cole Information Services
2014	JAY PHAM	Cole Information Services
2009	JAY PHAM	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	PHUONG LE	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	JAY PHAM	Cole Information Services
1985	MULLIGAN TIMOTHY	Pacific Bell

178 EL BOSQUE ST

Year	Uses	Source
2017	FREDI GOMEZ	Cole Information Services
2014	EVERARDO GOMEZ	Cole Information Services
2009	MARY GARCIA	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	MARY GARCIA	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	MARY GARCIA	Cole Information Services

FINDINGS

179 EL BOSQUE ST

Year	Uses	Source
2014	CHRIS DAVI	Cole Information Services
2009	GERALDINE BRITTON	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	GERALDINE BRITTON	Cole Information Services
1985	HAVNEN S F	Pacific Bell

180 EL BOSQUE ST

Year	Uses	Source
2017	M CALDERON	Cole Information Services
2014	M CALDERON	Cole Information Services
2009	DAVID MCLINTOCK	Cole Information Services
2006	a MCLINTOCK David	Haines Company, Inc.
2004	DAVID MCLINTOCK	Cole Information Services
2000	MCLINTOCK Lorraine	Haines & Company
	MCLINTOCK David	Haines & Company
1999	DAVID MCLINTOCK	Cole Information Services

181 EL BOSQUE ST

Year	Uses	Source
2017	JOSE LOPEZ	Cole Information Services
2014	JOSE LOPEZ	Cole Information Services
2009	JOSE LOPEZ	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	JOSE LOPEZ	Cole Information Services
1985	MURRELL H H	Pacific Bell
1980	Murrell H H	Pacific Telephone
1975	STROM J	Pacific Telephone

184 EL BOSQUE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1980	Skelton Tim	Pacific Telephone

186 EL BOSQUE ST

Year	Uses	Source
1980	Kennedy Ray	Pacific Telephone

191 EL BOSQUE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

192 EL BOSQUE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1985	SMITH CLARENCE & CAROL	Pacific Bell

193 EL BOSQUE ST

Year	Uses	Source
1985	CRACRAFT DON M	Pacific Bell
	CRACRAFT DON	Pacific Bell

194 EL BOSQUE ST

Year	Uses	Source
1985	FAUBERT RICHARD	Pacific Bell

201 EL BOSQUE ST

Year	Uses	Source
1985	MUELLER BOB & YONG	Pacific Bell

204 EL BOSQUE ST

Year	Uses	Source
1985	AHDERSON BILL & VERA	Pacific Bell

EL PASEO DR

100 EL PASEO DR

Year	Uses	Source
1991	LE CROISSANT	PACIFIC BELL WHITE PAGES
1985	LE CROISSANT	Pacific Bell

106 EL PASEO DR

Year	Uses	Source
1991	EXECATAN SUNTAN CENTER	PACIFIC BELL WHITE PAGES
1985	EXECUTAN	Pacific Bell

108 EL PASEO DR

Year	Uses	Source
1991	CRUIS E AW E IGH TRAV E L	PACIFIC BELL WHITE PAGES
1985	EUROPEAN SHOE CO	Pacific Bell

116 EL PASEO DR

Year	Uses	Source
1985	DESIGNS IN GLASS PLUS	Pacific Bell
	SAFLF COFLLECTIBLES	Pacific Bell
	ISA S COLLECTIBLES	Pacific Bell

120 EL PASEO DR

Year	Uses	Source
1991	PENINSULA IMPORTS CO	PACIFIC BELL WHITE PAGES

EL PASEO ST

100 EL PASEO ST

Year	Uses	Source
1991	ESSES JANCTION SL OEL PAOEN SHOPPING CENTER	PACIFIC BELL WHITE PAGES

102 EL PASEO ST

Year	Uses	Source
1991	ESSES JANCTION SL OEL PAOEN SHOPPING CENTER	PACIFIC BELL WHITE PAGES
	DELIA S CLEANERS & DRAPERY CENTERS	PACIFIC BELL WHITE PAGES
1985	DELIA S CLEANERS & DRAPERY CENTER	Pacific Bell

104 EL PASEO ST

Year	Uses	Source
1991	EL PASEO CAMERA WORKS	PACIFIC BELL WHITE PAGES
	EL PASEO CHIROPRACTIC	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1985	CAMERA WORKS	Pacific Bell
	EL PASEO CAMERA WORKS	Pacific Bell

110 EL PASEO ST

Year	Uses	Source
1985	EL PASEO SHOPPING CENTER	Pacific Bell
	MARIONETTE DOLL SHOPPE & HOSPITAL	Pacific Bell

112 EL PASEO ST

Year	Uses	Source
1991	GALLERY SARATOGA	PACIFIC BELL WHITE PAGES

114 EL PASEO ST

Year	Uses	Source
1985	EL PASEO PETS	Pacific Bell

120 EL PASEO ST

Year	Uses	Source
1985	EL PASEO SHOPPING CENTER	Pacific Bell
	H Y INTERIOR IMPORTS	Pacific Bell

122 EL PASEO ST

Year	Uses	Source
1985	EL PASEO SHOPPING CENTER	Pacific Bell
	RANDALLS	Pacific Bell

126 EL PASEO ST

Year	Uses	Source
1985	POOL PATION THINGS	Pacific Bell
	EL PASEO SHOPPING CENTER	Pacific Bell

200 EL PASEO ST

Year	Uses	Source
1985	TELEPHONE EMPORIUM INC	Pacific Bell

204 EL PASEO ST

Year	Uses	Source
1991	SELF-HEALTH NUTRITION GROUP	PACIFIC BELL WHITE PAGES
1985	EL PASEO SHOPPING CENTER	Pacific Bell

205 EL PASEO ST

Year	Uses	Source
1985	CHRISTL S GIFTS	Pacific Bell
	EL PASEO SHOPPING CENTER	Pacific Bell

210 EL PASEO ST

Year	Uses	Source
1986	BOOKSELLERS THE	Pacific Bell
1985	BOOKSELLERS THE	Pacific Bell
	EL PASEO SHOPPING CENTER	Pacific Bell

211 EL PASEO ST

Year	Uses	Source
1991	CHAMPAGNE TASTE	PACIFIC BELL WHITE PAGES
1985	KITCHEN SCENE	Pacific Bell
	EL PASEO SHOPPING CENTER	Pacific Bell

212 EL PASEO ST

Year	Uses	Source
1991	MARCUS FURS & FAS HION S VALLEY FAIR SHOPPING CENTER	PACIFIC BELL WHITE PAGES
1985	MARCUS FURS & APPAREL	Pacific Bell

214 EL PASEO ST

Year	Uses	Source
1985	DEBBY OF DUBLIN IRISH IMPORTS	Pacific Bell
	EL PASEO SHOPPING CENTER	Pacific Bell

SPINDRIFT DR

726 SPINDRIFT DR

Year	Uses	Source
2017	HIEU NGUYEN	Cole Information Services

FINDINGS

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2004	GOERGE NICASIO	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1991	Hurt Sam & Deb	PACIFIC BELL WHITE PAGES
1985	BAXTER CLYDE L	Pacific Bell
1980	Banter Clyde L	Pacific Telephone

727 SPINDRIFT DR

Year	Uses	Source
2014	KEVIN PERROTTA	Cole Information Services
2004	HECTOR CABAH	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	HECTOR CABAH	Cole Information Services
1980	Tennant Robert D	Pacific Telephone

728 SPINDRIFT DR

Year	Uses	Source
2017	ROUSSELL PACHECO	Cole Information Services
2014	ROUSSELL PACHECO	Cole Information Services
2009	STEPHANIE STEWART	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	STEPHANIE STEWART	Cole Information Services
1994	GRAMMER, DANNY D	Cole Information Services
1991	GRAMMER DANNY D	PACIFIC BELL WHITE PAGES
	Grammer Danny D	PACIFIC BELL WHITE PAGES
1986	Grammer Danny D	Pacific Bell
1985	GRAMMER DANNY D	Pacific Bell
1980	Thompson Robt R	Pacific Telephone

729 SPINDRIFT DR

Year	Uses	Source
2017	THY TRUONG	Cole Information Services

FINDINGS

Year	Uses	Source
2014	JEREMY PIERRE	Cole Information Services
2009	DANA BEYERS	Cole Information Services
2004	ERIN BEYERS	Cole Information Services
1999	DANA BEYERS	Cole Information Services
1991	alelam Dalfas L	PACIFIC BELL WHITE PAGES
	HALLAHAN CHRIS M	PACIFIC BELL WHITE PAGES
	Hallahan Chris M	PACIFIC BELL WHITE PAGES
1986	Hallam Dallas L	Pacific Bell
1985	HALLAM DALLAS L	Pacific Bell

730 SPINDRIFT DR

Year	Uses	Source
2017	PHIL DEGUZMAN	Cole Information Services
2014	MARK GUNTER	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	MARK GUNTER	Cole Information Services
1985	MARTIN BRYAN	Pacific Bell

731 SPINDRIFT DR

Year	Uses	Source
2014	OSWALDO HERNANDEZ	Cole Information Services
2009	OSWALDO HERNANDEZ	Cole Information Services
2004	ROBERT HERRERA	Cole Information Services
1999	OSWALDO HERNANDEZ	Cole Information Services
1985	SCOTT S FURNACE CO	Pacific Bell

732 SPINDRIFT DR

Year	Uses	Source
2017	KHOI NGUYEN	Cole Information Services
2014	KHOI NGUYEN	Cole Information Services
2009	KHOI NGUYEN	Cole Information Services
2004	KHANH NGUYEN	Cole Information Services
1999	KHOI NGUYEN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

Year	Uses	Source
1994	SAPORTA, SANDRO	Cole Information Services
1991	Saporta Sandro	PACIFIC BELL WHITE PAGES
	SAPORTA SANDRO	PACIFIC BELL WHITE PAGES
1986	Saporta Sandro	Pacific Bell
1985	SAPORTA SANDRO	Pacific Bell
1980	Saporta Sandro	Pacific Telephone
1975	MYERS L G	Pacific Telephone

733 SPINDRIFT DR

Year	Uses	Source
2017	HUY TRAN	Cole Information Services
2014	HUY TRAN	Cole Information Services
2009	WILTON TAYLOR	Cole Information Services
2004	WILTON TAYLOR	Cole Information Services
2000	RODRIGUES Ernest F	Haines & Company
1999	WILTON TAYLOR	Cole Information Services
1994	RODRIGUES, ERNEST F	Cole Information Services
1991	RODRLMUS RIT P F	PACIFIC BELL WHITE PAGES
	Rodrlmus rit P F	PACIFIC BELL WHITE PAGES
1986	Rodrigues Ernest F	Pacific Bell
1985	RODNIGUES ERNEST F	Pacific Bell
1980	Rodrigues Ernest F	Pacific Telephone
1975	RNDRIGUES ERNEST F	Pacific Telephone

734 SPINDRIFT DR

Year	Uses	Source
2017	TRINIDAD MARTINEZ	Cole Information Services
2009	DIANE GUEVARA	Cole Information Services
2004	ANGEL GUEVARA	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	DIANE GUEVARA	Cole Information Services
1986	Leach Deborah	Pacific Bell
1985	LEACH DEBORAH	Pacific Bell

FINDINGS

735 SPINDRIFT DR

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	GARY REDMON	Cole Information Services
2004	GARY REDMON	Cole Information Services
1999	GARY REDMON	Cole Information Services
1975	HARVICK GARY N	Pacific Telephone

736 SPINDRIFT DR

Year	Uses	Source
2017	RICHARD VASQUEZ	Cole Information Services
2014	RICHARD VASQUEZ	Cole Information Services
2009	RICHARD VASQUEZ	Cole Information Services
2004	RICHARD VASQUEZ	Cole Information Services
1999	RICHARD VASQUEZ	Cole Information Services

737 SPINDRIFT DR

Year	Uses	Source
2017	CHRIS MANCE	Cole Information Services
2014	SIA KOFUMA	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services

738 SPINDRIFT DR

Year	Uses	Source
2017	VICTORIA PATINO	Cole Information Services
2014	VICTOR MELGAREJO	Cole Information Services
2009	RICHARD MYNETT	Cole Information Services
	CRYSTAL ENTERPRISES	Cole Information Services
2006	o MYNETT Richard	Haines Company, Inc.
2004	RICHARD MYNETT	Cole Information Services
	CRYSTAL ENTERPRISES	Cole Information Services
2000	MYNETT Richard	Haines & Company
1999	RICHARD MYNETT	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

Year	Uses	Source
1994	BONNET, LAURA	Cole Information Services
1991	BONNET L & M	PACIFIC BELL WHITE PAGES
	Bonnet L & M	PACIFIC BELL WHITE PAGES

739 SPINDRIFT DR

Year	Uses	Source
2017	TUNG YUNG	Cole Information Services
2014	TUNG YUNG	Cole Information Services
2009	SHEUNG KWAN	Cole Information Services
2006	o KWAN Sheung W	Haines Company, Inc.
2004	SHEUNG KWAN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	SHEUNG KWAN	Cole Information Services
1975	LISKEY GREG	Pacific Telephone

740 SPINDRIFT DR

Year	Uses	Source
2000	PEGRAM P A	Haines & Company

747 SPINDRIFT DR

Year	Uses	Source
1975	CUSHMAN MATTHEW L	Pacific Telephone

749 SPINDRIFT DR

Year	Uses	Source
2004	TONY MALDONADO	Cole Information Services

750 SPINDRIFT DR

Year	Uses	Source
1991	GRIER JL	PACIFIC BELL WHITE PAGES
1975	GRIER DENNIS R	Pacific Telephone

752 SPINDRIFT DR

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
2004	SANDRA TORRES	Cole Information Services

FINDINGS

Year	Uses	Source
1999	OCCUPANT UNKNOWN	Cole Information Services

TASMAN DR

161 TASMAN DR

Year	Uses	Source
1986	Rako Electronics I	Pacific Bell
	RAKO ELECTRONICS L	Pacific Bell

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.

Address Researched	Address Not Identified in Research Source
100 EL BOSQUE AVE	2017, 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
100 EL BOSQUE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
100 EL PASEO DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
100 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 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
101 EL BAOSQUOE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 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
101 EL BOSQUE AVE	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
101 EL BOSQUE AVE	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
101 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 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
102 EL BOSQUE AVE	2017, 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
102 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
103 EL BOSQUE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 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
103 EL BOSQUE AVE	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
103 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
104 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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

FINDINGS

Address Researched	Address Not Identified in Research Source
104 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
104 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
104 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
105 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 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
105 EL BOSQUE DR	2014, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
106 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
106 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
106 EL PASEO DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
107 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 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
107 EL BOSQUE DR	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
107 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
108 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
108 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
108 EL PASEO DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
109 EL BOSQUE AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
109 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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 Researched	Address Not Identified in Research Source
109 EL BOSQUE DR	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
109 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
110 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
110 EL BOSQUE DR	2006, 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
110 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
111 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 EL BOSQUE DR	2017, 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
112 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
112 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 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
112 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 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
113 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 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
113 EL BOSQUE DR	2009, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
113 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
114 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
114 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
114 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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 Researched	Address Not Identified in Research Source
115 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 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
115 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
115 EL BOSQUE ST	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
115 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
116 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 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
116 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
116 EL PASEO DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
117 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1986, 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
117 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
118 EL BOSQUE DR	2017, 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
118 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 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
118 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
119 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
119 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
120 EL BOSQUE DR	2017, 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
120 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
120 EL PASEO DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 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
120 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
121 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 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
121 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
122 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
122 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
122 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
123 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
123 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
124 EL BOSQUE DR	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
124 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
125 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
125 EL BOSQUE DR	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
126 EL BOSQUE DR	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
126 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 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
126 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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 Researched	Address Not Identified in Research Source
127 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
128 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
128 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 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
129 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
129 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
130 EL BOSQUE DR	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
130 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
131 EL BOSQUE DR	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
131 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
132 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
132 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 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
132 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
133 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 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
133 EL BOSQUE DR	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
134 EL BOSQUE DR	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
134 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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

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Address Researched	Address Not Identified in Research Source
134 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
135 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
135 EL BOSQUE DR	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
136 EL BOSQUE DR	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
136 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 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
137 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 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
137 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
138 EL BOSQUE DR	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
138 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1994, 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
139 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 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
139 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
140 EL BOSQUE DR	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
141 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
141 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
141 EL BOSQUE ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
142 EL BOSQUE DR	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
142 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 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
143 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 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
143 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
144 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
144 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
144 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
145 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 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
145 EL BOSQUE DR	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
146 EL BOSQUE DR	2017, 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
146 EL BOSQUE ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
147 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
147 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
147 EL BOSQUE ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
148 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
148 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
149 EL BOSQUE DR	2017, 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

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Address Researched	Address Not Identified in Research Source
149 EL BOSQUE ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
150 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
150 EL BOSQUE DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 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
151 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
152 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 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
152 EL BOSQUE DR	2017, 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
153 EL BOSQUE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
154 EL BOSQUE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
154 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
154 EL BOSQUE ST	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
155 EL BOSQUE ST	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
155 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
156 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 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
156 EL BOSQUE ST	2017, 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
157 EL BOSQUE ST	2017, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
157 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
158 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 1999, 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
158 EL BOSQUE ST	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
159 EL BOSQUE ST	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
160 EL BOSQUE ST	2017, 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
160 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
161 BAYPOINTE PKWY	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
161 EL BOSQUE ST	2017, 2014, 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
161 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
161 TASMAN DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
162 EL BOSQUE ST	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
163 BAYPOINTE PKWY	2009, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
163 BAYPOINTE PKY	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
163 BAYPOINTE PKY	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
163 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
163 EL BOSQUE ST	2017, 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
164 EL BOSQUE ST	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

FINDINGS

Address Researched	Address Not Identified in Research Source
164 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
165 BAYPOINTE PKY	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
165 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 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
165 EL BOSQUE ST	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
166 BAYPOINTE PKWY	2017, 2014, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
166 BAYPOINTE PKY	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
166 BAYPOINTE PKY	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
166 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
166 EL BOSQUE ST	2017, 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
167 EL BOSQUE ST	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
168 EL BOSQUE ST	2017, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
169 EL BOSQUE ST	2017, 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
170 EL BOSQUE ST	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
170 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 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
171 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
171 EL BOSQUE ST	2014, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
172 EL BOSQUE ST	2017, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
172 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1986, 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
173 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 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
173 EL BOSQUE ST	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
174 EL BOSQUE ST	2017, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
174 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 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
175 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 1999, 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
175 EL BOSQUE ST	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
176 EL BOSQUE ST	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
176 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 1999, 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
177 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 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
177 EL BOSQUE ST	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
178 EL BOSQUE ST	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
178 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
179 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 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
179 EL BOSQUE ST	2017, 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

FINDINGS

Address Researched	Address Not Identified in Research Source
180 EL BOSQUE ST	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
180 EL BOSQUE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
181 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
181 EL BOSQUE ST	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
184 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 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
186 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
191 BAYPOINTE PKWY	2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
191 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
192 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 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
193 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
194 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
195 BAYPOINTE PKWY	2009, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
195 BAYPOINTE PKY	2017, 2014, 2009, 2004, 2001, 1999, 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
200 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
201 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
204 EL BOSQUE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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 Researched	Address Not Identified in Research Source
204 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
205 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
208 BAYPOINTE PKY	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 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
210 BAYPOINTE PKWY	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
210 BAYPOINTE PKY	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
210 BAYPOINTE PKY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
210 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
211 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
212 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
214 EL PASEO ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
225 BAYPOINTE PKWY	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
225 BAYPOINTE PKY	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
225 BAYPOINTE PKY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 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
236 BAYPOINTE PKWY	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
726 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 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
726 SPINDRIFT DR	2009, 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

FINDINGS

Address Researched	Address Not Identified in Research Source
727 SPINDRIFT DR	2017, 2009, 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
727 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 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
728 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
728 SPINDRIFT DR	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
729 SPINDRIFT DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
729 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
730 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
730 SPINDRIFT DR	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
731 SPINDRIFT DR	2017, 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
731 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
732 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
732 SPINDRIFT DR	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
733 SPINDRIFT DR	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
733 SPINDRIFT DR	2017, 2014, 2009, 2006, 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
734 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 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
734 SPINDRIFT DR	2014, 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

FINDINGS

Address Researched	Address Not Identified in Research Source
735 SPINDRIFT DR	2017, 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
735 SPINDRIFT DR	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
736 SPINDRIFT DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
737 SPINDRIFT DR	2009, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
737 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
738 SPINDRIFT DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 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
738 SPINDRIFT DR	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
739 SPINDRIFT DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
739 SPINDRIFT DR	2017, 2014, 2009, 2004, 2001, 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
740 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
747 SPINDRIFT DR	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
749 SPINDRIFT DR	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
750 SPINDRIFT DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
752 SPINDRIFT DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
752 SPINDRIFT DR	2017, 2014, 2009, 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

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	Address Not Identified in Research Source
210 Baypointe Parkway	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

APPENDIX E

Sanborn Maps

Baypointe San Jose

210 Baypointe Parkway

San Jose, CA 95134

Inquiry Number: 6901789.3

March 17, 2022

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

03/17/22

Site Name:	Client Name:
Baypointe San Jose	Roux Associates Inc
210 Baypointe Parkway	555 12th Street Suite 250
San Jose, CA 95134	Oakland, CA 94607
EDR Inquiry # 6901789.3	Contact: Charmayne Floyd

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

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Certified Sanborn Results:

Certification # 6B58-4E70-B23D

PO # NA

Project Summerhill Baypointe SJ

UNMAPPED PROPERTY

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

Sanborn® Library search results

Certification #: 6B58-4E70-B23D

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 F

Freedom of Information Act (FOIA) Responses

From: Nguyen, Vy T
To: Dinsmore, Monica; Charmayne Floyd
Cc: PublicRecordsRequest; Douglas, Joann
Subject: RE: PRA #161 - Due 4/4: 210 Baypointe Parkway
Date: Monday, April 4, 2022 1:55:24 PM

This message originated outside your organization. Please use caution!

Hi Charmayne Floyd,

There are no records for your records request from the Environmental Services Department.
Please let me know if you have any question.

Thank you!

Vy Nguyen, ***Communications Division***
City of San José | Environmental Services Department
Office: 408.975.2552 | vy.t.nguyen@sanjoseca.gov
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

---

From: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Sent: Friday, March 25, 2022 10:55 AM
To: cfloyd@rouxinc.com
Cc: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>; Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>; Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Subject: Fw: PRA #161 - Due 4/4: 210 Baypointe Parkway

We have received your request for public records. We will work to locate responsive records by 4/4/22.
Let me know if you have any questions, comments, or concerns.

Best,

Monica L. Dinsmore ***Communications Division***
Environmental Services Department
408-975-2546 (Office)
CH-Office Hours Mon, Tues, Wed- 7:00 a.m. to 3:30 p.m.
WFH Office Hours Thurs, Frid-7:00 a.m. to 4:00 p.m.
When writing the story of your life, don't let anyone else hold the pen.
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

---

From: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Sent: Friday, March 25, 2022 10:52 AM
To: Salazar, Margaret <Margaret.Salazar@sanjoseca.gov>
Cc: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>; Nguyen, Vy T

<vy.t.nguyen@sanjoseca.gov>; Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Subject: Fw: PRA #161 - Due 4/4: 210 Baypointe Parkway

Hi Margaret: Do you have any responsive records for this PRA? Thanks!

Monica L. Dinsmore ***Communications Division***
Environmental Services Department
408-975-2546 (Office)
CH-Office Hours Mon, Tues, Wed- 7:00 a.m. to 3:30 p.m.
WFH Office Hours Thurs, Frid-7:00 a.m. to 4:00 p.m.
When writing the story of your life, don't let anyone else hold the pen.
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

---

From: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Sent: Friday, March 25, 2022 8:55 AM
To: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: PRA #161 - Due 4/4: 210 Baypointe Parkway

Hi Monica,

Please forward this request to WSP. This is our PRA #161 and due on 4/4.

Thank you!

Vy Nguyen, ***Communications Division***
City of San José | Environmental Services Department
Office: 408.975.2552 | vy.t.nguyen@sanjoseca.gov
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

---

From: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Sent: Thursday, March 24, 2022 10:22 PM
To: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Subject: FW: *NEW SUBMISSION* Request Public Records

Hi Vy,

Can you please handle this one directly?

Thank you!

-Edwin

From: webrequests@sanjoseca.gov <webrequests@sanjoseca.gov>
Sent: Thursday, March 24, 2022 10:20 PM

To: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Subject: *NEW SUBMISSION* Request Public Records

[External Email]

Request Public Records

Submission #:	1551621
IP Address:	98.210.249.33
Submission Date:	03/24/2022 10:19
Survey Time:	1 minute, 10 seconds

You have a new online form submission.
Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

About the Right to Access Records: The public's right to access information concerning the conduct of the people's business is a fundamental and necessary right. A record shall not be withheld from disclosure unless it is clearly exempt under applicable laws, or unless the public interest served by not making the record public clearly outweighs the public interest served by disclosure of the record.

An email address is required so that we may respond to your request.

Email

cfloyd@rouxinc.com

Full Name

Charmayne Floyd

Company/Organization/Agency

Roux Associates

Address

555 12th Street, Suite 250
Oakland, CA 94607

Phone

6267558436

Fax

Records Requested

Other: Environmental records

Records Requested

Hello, I am looking for any and all environmental records associated with the address 210 Baypointe Parkway, San Jose, CA 95134. Please contact me with any questions. Thank you!

Requests must be focused and reasonably describe the record(s) being sought. Try to be as clear as possible when requesting records and put date limits on your request. Offer any search clues you can and if you are informed that the records you are requesting do not exist, discuss alternatives with the City staff to whom you are making the request.

Preferred Method of Delivery

Email
Thank you,
City of San Jose

This is an automated message generated by Granicus. Please do not reply directly to this email.

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

From: Wong, Melinda@Waterboards
To: Charmayne Floyd
Subject: RE: PRA 21-0787 Records Request - 210 Baypointe Parkway, San Jose
Date: Wednesday, March 30, 2022 5:32:38 PM

This message originated outside your organization. Please use caution!

Hello Charmayne,

The San Francisco Bay Regional Water Board received your March 24, 2022 file review request, which seeks records related to the address as described below. Based on a thorough search, the San Francisco Bay Water Board does not possess any records responsive to your request.

I would recommend contacting the local agency, Santa Clara Valley Water District for any further information they may have.

Thank you,

Melinda Wong
Management Services Division
San Francisco Bay Water Board
1515 Clay Street, Suite 1400
Oakland, CA 94612
Phone: (510) 622-2430
Email: mwong@waterboards.ca.gov
Fax: (510) 622-2095 direct line for Public Records Act request
PRA Request Email: RB2-PRA-Request@Waterboards.ca.gov

From: Charmayne Floyd <cfloyd@rouxinc.com>
Sent: Thursday, March 24, 2022 10:25 PM
To: Wong, Melinda@Waterboards <Melinda.Wong@waterboards.ca.gov>
Subject: Public Records Request - 210 Baypointe Parkway, San Jose

EXTERNAL:

Hello, I would like to request any records the SFBRWQCB has that are associated with the address 210 Baypointe Parkway, San Jose. Thank you!

Charmayne Floyd | Staff Engineer
555 12th Street, Suite #250, Oakland, CA 94607
Main: (415) 967-6000 | Direct: (415) 967-6025 | Mobile: (626) 755-8436
Email: cfloyd@rouxinc.com | Website: www.rouxinc.com

From: CEPA Public Records
To: Charmayne Floyd
Subject: Your CEPA public records request #22-546 has been closed.
Date: Friday, March 25, 2022 9:26:42 AM

This message originated outside your organization. Please use caution!

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

CEPA Public Records

Record request #22-546 has been closed. The closure reason supplied was:

Good morning,
Thank you for your recent record request received on 03.24.22 for the following address in SAN JOSE:

210 Baypointe Parkway

We have no records for this location. However, additional electronic documents may be found on the following websites:

- Local Oversight Program (LOP)
- GEOTracker (GT)
- Spill Reports Website – California Office of Emergency Services (Cal OES):

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

- UNIDOCS – Who regulates what in Santa Clara County

View Request 22-546

https://cepascc-ca.nextrequest.com/requests/22-546

POWERED BY NEXTREQUEST

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at CEPA.

Technical support: See our help page

APPENDIX G

User-Provided Documents

Phase I ESA Questionnaire
ASTM E1527-13

	Question	Seller/Tenant/Buyer	Observed During Site Walk	If "Yes" Please provide more details
1	Is the property used for an industrial use?	Yes **No** Unk	Yes No	
2	Is any adjoining property used for an industrial use?	Yes **No** Unk	Yes No	
3	Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	Yes **No** Unk	Yes No	
4	Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes **No** Unk	Yes No	
5	Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes **No** Unk	Yes No	
6	Did you observe evidence or do you have any prior knowledge that the property was used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes **No** Unk	Yes No	
7	Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes **No** Unk	Yes No	
8	Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes **No** Unk	Yes No	

	Question	Seller/Tenant/Buyer	Observed During Site Walk	If "Yes" Please provide more details
9	Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes **No** Unk	Yes No	
10	Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes **No** Unk	Yes No	

Phase I ESA Questionnaire
ASTM E1527-13

Question	Seller/Tenant/Buyer	Observed During Site Walk	If "Yes" Please provide more details
11 Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?	Yes **No** Unk	Yes No	
12 Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	Yes **No** Unk	Yes No	
13 Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes **No** Unk	Yes No	
14 Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes **No** Unk	Yes No	
15 Is there currently any stained soil on the property?	Yes **No** Unk	Yes No	
16 Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?	Yes **No** Unk	Yes No	
17 Are there currently any registered or unregistered storage tanks (above or underground) located on the property?	Yes **No** Unk	Yes No	
18 Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?	Yes **No** Unk	Yes No	
19 Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes **No** Unk	Yes No	

Phase I ESA Questionnaire
ASTM E1527-13

Question	Seller/Tenant/Buyer	Observed During Site Walk	If "Yes" Please provide more details
20 Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes **No** Unk	Yes No	
21 Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	Yes **No** Unk	Yes No	
22 Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property ?	Yes **No** Unk	Yes No	
23 If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes **No** Unk	Yes No	
24 If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?	Yes **No** Unk	Yes No	
25 Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes **No** Unk	Yes No	

Question	Seller/Tenant/Buyer	Observed During Site Walk	If "Yes" Please provide more details
26 Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes **No** Unk	Yes No	
27 Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	Yes **No** Unk	Yes No	
28 Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	Yes **No** Unk	Yes No	
29 Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes **No** Unk	Yes No	
30 Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes **No** Unk	Yes No	
31 Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes **No** Unk	Yes No	
32 Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?	Yes **No** Unk	Yes No	

Phase I ESA Questionnaire
ASTM E1527-13

Question	Seller/Tenant/Buyer	Observed During Site Walk	If "Yes" Please provide more details
33 Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property ?	Yes **[No]** Unk	Yes No	
34 Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes **[No]** Unk	Yes No	
35 Were there any previous environmental assessments done at the Property? If "Yes", please make the documents available.	Yes **[No]** Unk	Yes No	

Completed By: Cam Nguyen

Title: Member

Completed On: 3/29/2022

ASTM E 1527-13 User Questionnaire

In order to qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the **User** (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: 210 Baypointe Pkwy-San Jose Ca

Person Interviewed/Title: Marshall Torre Date: 3-28-22

If known, when was the property initially developed? 1985

If different, when were the current building(s) on the property constructed?_____

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Did a search of *recorded land title records* (or judicial records where appropriate, see note 1 below) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law?

Yes ☐ No ☑ If you answer yes, please include an explanation in the space provided below:

To the best of my knowledge. Phase I environmental report under preperation by Roux Associates

2. Activity and land use limitations that are in place on the *property* or that have been filed or recorded in a registry (40 CFR 312.26).

Did a search of recorded *land title records* (or judicial records where appropriate, see note 1 below) identify AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed against the *property* under federal, tribal, state, or local law?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). *Institutional Controls* are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes ☐ No ☑ If you answer yes, please include an explanation in the space provided below:

To the best of my knowledge. Phase I environmental report under preparation by Roux Associates

Note 1 - In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than land title records. In such cases judicial records must be searched for environmental liens and AULs.

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).
Do you have any specialized knowledge or experience related to the *property* or nearby properties?
For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes ☐ No ☑ If you answer yes, please include an explanation in the space provided below:

4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

a) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

Yes ☑ No ☐ If you answer no, please include an explanation in the space provided below, including whether the lower purchase price is because contamination is known or believed to be present at the *property*?

To the best of my knowledge. Phase I environmental report under preparation by Roux Associates

5. Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *User*:

a. Do you know the past uses of the *property*?

Yes ☐ No ☑

b. Do you know of specific chemicals that are present or once were present at the *property*?

Yes ☐ No ☑

c. Do you know of spills or other chemical releases that have taken place at the *property*?

Yes ☐ No ☑

d. Do you know of any environmental cleanups that have taken place at the *property*?

Yes ☐ No ☑

If you answered yes to any of the questions above, please include an explanation in the space provided below:
To the best of my knowledge. Phase I environmental report under preparation by Roux Associates. In addition, Seller provided 2 previous Phase I/II reports; 2-23-1996 Treadwell and Rollo Phase I/Modified Phase II and 5-6-2003 Phase I Clayton Group Services which have been provided to Roux Assoc to use in preparation of new Phase I report.

6. The degree of obviousness of the presence of likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the *property,* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

Yes ☐ No ☑ If you answer yes, please include an explanation in the space provided below:

_____
_____
_____
_____

Please provide the following property contact information:

Property Owner: Cam Nguyen Phone Number: 209-219-9474

Key Site Personnel: _____ Phone Number: _____

Past Owner: _____ Phone Number: _____

6920 Koll Center Parkway
Suite 216
Pleasanton, CA 94566
925.426.2600
Fax 925.426.0106

Clayton GROUP SERVICES

Phase I Environmental Site Assessment

163-165 and 210-212 Baypointe Parkway
San Jose, California

Clayton Project No. 70-03668.00.001
May 6, 2003

Prepared for:
SOUTH BAY DEVELOPMENT COMPANY
Campbell, California

Prepared by:
CLAYTON GROUP SERVICES, INC.
6920 Koll Center Parkway
Suite 216
Pleasanton, California
925.426.2600

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EXECUTIVE SUMMARY

Julie Rothman of South Bay Development Company retained Clayton Group Services, Inc. (Clayton) to conduct a Phase I Environmental Site Assessment (ESA) of the properties located at 163-165 and 210-212 Baypointe Parkway in San Jose, Santa Clara County, California (subject property). Although the properties are legally described with separate parcel numbers, for purposes of this assessment they will be referred to as the subject property. This ESA was requested in association with an acquisition.

This Phase I ESA was performed in accordance with Clayton's proposal number 03SFOESD075 (dated March 25, 2003) and the terms and conditions therein. Clayton used ASTM Designation E 1527-00 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* as a guideline. Any exceptions to, additions to, or deletions from the ASTM guidelines are described in the report. Details of the work performed, sources of information, and findings are presented in the report. Limitations of the ESA are described in Sections 1.2 and 1.3.

163-165 Baypointe Parkway contains approximately 3.16-acres of land area and is developed with a single story, concrete building containing approximately 43,000 square feet of space. 210-212 Baypointe Parkway contains approximately 4.29-acres of land area and is developed with a single story, concrete building containing approximately 68,000 square feet of space. Both buildings are surrounded by asphalt parking and driveway areas on all sides, with mature trees and landscaping in planters directly adjoining the buildings on all sides. JDS Uniphase, who manufactures air-cooled argon-gas lasers, occupies 163-165 Baypointe Parkway. 210-212 Baypointe Parkway is currently vacant.

From at least 1939 to 1982, the subject property was used for agricultural purposes such as row crops and orchards. 163-165 Baypointe Parkway was first developed with the existing building constructed between 1985 and 1987, and was occupied by early 1988 by the current occupant JDS Uniphase who assembles air-cooled, gas-argon lasers. "JVC Magnetics" reportedly occupied a portion of the building from 1988 until 1991, and according to City Directories, in 1991 and 1996, the businesses "Cyonics" and "Systems IN" were identified at 163-165 Baypointe Parkway. Since 1996, only JDS Uniphase has occupied the building. 210-212 Baypointe Parkway was first developed with the existing building constructed between 1985 and 1987, and by 1988, was occupied by JDS Uniphase primarily as corporate office space. "Stryker Endoscopy" a manufacturer of medical video equipment, occupied a portion of the building from 1990 until 1995 when Stryker Endoscopy vacated the building. JDS Uniphase vacated the building in 2002. The building is currently vacant.

This assessment has revealed no evidence of recognized environmental conditions (RECs), as defined by ASTM, in connection with the subject property. Additional assessment is not warranted at this time.

1.0 INTRODUCTION

Julie Rothman of South Bay Development Company (SBDC) retained Clayton Group Services, Inc. (Clayton) to conduct a Phase I Environmental Site Assessment (ESA) of the properties located at 163-165 and 210-212 Baypointe Parkway in San Jose, Santa Clara County, California (subject property). Although the properties are legally described with separate parcel numbers, for purposes of this assessment they will be referred to as the subject property. This ESA was requested in association with an acquisition.

1.1 PURPOSE

The purpose of this Phase I ESA is to qualify for the innocent landowner defense to CERCLA liability. Good commercial and customary practice for conducting environmental site assessments has the goal of providing an independent, professional opinion regarding *recognized environmental conditions*, as defined by ASTM, associated with the subject property. The term *recognized environmental conditions* is defined as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public 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." Conditions determined to be *de minimis* are not recognized environmental conditions. Also, as detailed in Section 1.2, Clayton evaluated the property with respect to other environmental issues.

1.2 METHODOLOGY AND EXCEPTIONS

This Phase I ESA was performed in accordance with Clayton's proposal number 03SFOESD075 (dated March 25, 2003) and the terms and conditions therein. Clayton used ASTM Designation E 1527-00 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* as a guideline. Resumes of environmental professionals involved in the assessment are provided in Appendix A. The assessment included the following components, which are designed to aid in the discovery and evaluation of recognized environmental conditions; no sampling or analysis of soil, groundwater or other materials was conducted:

- A site walkthrough inspection of the subject property for visual evidence of potential environmental concerns including existing or potential soil and groundwater contamination, as evidenced by soil or pavement staining or discoloration, stressed vegetation; indications of waste dumping or burial, pits, ponds, or lagoons; containers of hazardous substances or petroleum products; electrical and hydraulic equipment that may contain polychlorinated biphenyls (PCBs), such as electrical transformers

and hydraulic hoists; and underground and aboveground storage tanks (USTs and ASTs).

- An investigation of historical use of the subject property by examining locally available aerial photographs and other readily available historical information, such as fire insurance maps, for evidence of potential environmental concerns associated with prior land use.

- A review of information available on general geology and topography of the subject property, local groundwater conditions, and sources of water and power.

- A review of environmental records associated with the subject property available from the property owner or onsite contact including regulatory agency reports, permits, registrations, and consultants' reports for evidence of potential environmental concerns.

- A review of publicly available records from local and state regulatory agencies.

- A subject property line visual assessment of adjacent properties for evidence of potential offsite environmental concerns that may affect the subject property.

- A review of a commercial database summary of federal, state, and local regulatory agency records pertinent to the subject property and offsite facilities located within ASTM-specified search distances from the subject property.

- Interviews with personnel knowledgeable of onsite operations, as available, regarding current and previous uses of the property, particularly activities involving hazardous substances and petroleum products.

- Review of existing environmental reports.

- Evaluation of information gathered and development of this report.

1.3 LIMITING CONDITIONS OF ASSESSMENT

Information for the ESA was obtained from sources listed in Appendix B. This information, to the extent it was relied on to form our opinion, is assumed to be correct and complete. Clayton is not responsible for the quality or content of information from these sources. The following limitation was encountered:

- Historical subject property use information was obtained from 1939 to the present. Per ASTM, historical property uses "shall be identified from the present, back to the subject property's obvious first developed use [including agricultural and fill activities], or back to 1940, whichever is earlier." However, based on Clayton's experience, other historical records which may satisfy ASTM's historical use requirement, but were not reviewed during this assessment, are not considered to be (1) reasonably ascertainable and/or (2) likely to be sufficiently useful, accurate, or

complete. Additional historical research, beyond the scope of this Phase I ESA, would need to be conducted to ascertain subject property uses prior to 1939.

The information and opinions rendered in this report are exclusively for use by SBDC. Clayton will not distribute or publish this report without the consent of SBDC except as required by law or court order. The information and opinions expressed in this report are given in response to a limited assignment by SBDC and should be considered and implemented only in light of that assignment. The services provided by Clayton in completing this project were consistent with normal standards of the profession. No other warranty, expressed or implied, is made.

2.0 SUBJECT PROPERTY DESCRIPTION

2.1 SUBJECT PROPERTY LOCATION

The subject property is located at 163-165 and 210-212 Baypointe Parkway in a light industrial/residential area of the City of San Jose, County of Santa Clara, State of California. The Santa Clara County Assessor's Parcel Numbers (APNs) are 097-07-031 (163-165 Baypointe Parkway) and 097-07-046 (210-212 Baypointe Parkway). The parcels are located across Baypointe Parkway from each other. The current owner of the subject property is JDS Uniphase of San Jose, California. The subject property location is depicted on Figure 1.

2.2 CURRENT USE OF SUBJECT PROPERTY

163-165 Baypointe Parkway contains approximately 3.16-acres of land area and is developed with a single story, concrete building containing approximately 43,000 square feet of space. 210-212 Baypointe Parkway contains approximately 4.29-acres of land area and is developed with a single story, concrete building containing approximately 68,000 square feet of space. Both buildings are surrounded by asphalt parking and driveway areas on all sides, with mature trees and landscaping in planters directly adjoining the buildings on all sides. 163-165 Baypointe Parkway is occupied by JDS Uniphase, who manufactures air-cooled argon-gas lasers. The building contains open areas on the east side with an open manufacturing area located in the southwestern quadrant of the structure. Various clean rooms and manufacturing rooms exist on the north side of the building. Loading docks exist at the southwest and northwest corners of the building.

210-212 Baypointe Parkway is currently vacant, except for large, open office areas on the northern and southern portions of the building that contain numerous cubicles throughout. A large, centrally located former manufacturing area is surrounded by smaller workrooms on its perimeter. A site plan depicting the subject property and vicinity is provided as Figure 2.

2.3 CURRENT USE OF ADJOINING PROPERTIES

The adjoining properties generally consist of commercial/light industrial and residential-type properties. Adjoining properties were observed from the vantage of the subject property or from public access areas for indications of activities with the potential to pose an environmental concern to the subject property. The general uses and relative location of the adjoining properties are depicted in Figure 2. The uses and features of adjoining properties are described below:

163-165 Baypointe Parkway

- **North**: Former Cisco Systems facility at 191 Baypointe Parkway, currently vacant
- **East**: Baypointe Parkway with 210-212 Baypointe Parkway and other commercial facilities beyond
- **South**: Former ONI Systems facility at 105 Baypointe Parkway, currently vacant
- **West**: Residential mobile home park on El Bosque Drive

210-212 Baypointe Parkway

- **North**: Vacant lot and Fujitsu Computer Packaging Technology at 3811 Zanker Drive
- **East**: SS8 Networks Inc. at 199 East Tasman Drive
- **South**: Vacant commercial facility at 166 Baypointe Parkway
- **West**: Baypointe Parkway with 163-165 Baypointe Parkway and other commercial facilities beyond

The adjoining properties do not appear to present an environmental concern to the subject property, based on visual observations and information obtained during the assessment.

2.4 PHYSICAL SETTING

2.4.1 Physiography

According to the United States Geological Survey's (USGS) 1995 *7.5-Minute Series Milpitas, California Quadrangle Topographic Map*, the ground elevation at and around the subject property ranges between 12 and 16 feet above mean sea level (amsl). Regional topography is relatively flat with a gentle slope downward to the northwest, toward San Francisco Bay. The nearest surface water bodies to the subject property are Coyote Creek located about 3/4–mile to the east, the Guadalupe River located about 3/4–mile to the west and San Francisco Bay located about 1.5 miles to the northwest.

2.4.2 Geology

A 1988 environmental investigation conducted by J.V. Lowney and Associates at 163-165 Baypointe Parkway (see Section 3.5) revealed that this property is underlain by up to 17 feet of very stiff, silty clay. Underlying the silty clay is fine-grained sandy clay to the maximum explored depth of 20 feet below ground surface (bgs).

Helley and Lajoie (1979) also describe soils beneath the subject property and vicnity as unconsolidated, moderately sorted, moderately permeable fine sand, silt and clayey silt with occasional thin beds of coarse sand. Below 20 feet bgs, alluvial deposits extend to bedrock, located several hundred feet bgs. The bedrock consists primarily of sandstone, shale, and serpentine of the Franciscan Formation.

2.4.3 Hydrology

The subject property is located within the interior portion of the Santa Clara Valley Basin. Shallow groundwater beneath the area of the subject property is within the hydrostratigraphic unit known locally as the Interior Basin Upper Aquifer Zone. Groundwater generally occurs in the Upper Aquifer Zone in either unconfined or semi-confined conditions (Santa Clara Valley Water District 1995). Two groundwater monitoring wells formerly located at 163-165 Baypointe Parkway (see Section 3.5) revealed that first-encountered groundwater underneath the subject property is between 10 to 15 feet bgs. First encountered groundwater beneath the area of the subject property flows generally to the north towards San Francisco Bay (Santa Clara Valley Water District 1995). The local gradient under the subject parcel may be influenced naturally by zones of higher or lower permeability, or artificially by nearby pumping or recharge, and may deviate from the regional trend.

3.0 HISTORICAL AND AGENCY REVIEW

3.1 AERIAL PHOTOGRAPHS

Aerial photographs, which include the subject property and adjoining properties, were obtained from Environmental Data Resources, Inc. (EDR). Photographs reviewed are summarized below:

- **1939 Fairchild Aerial Photograph; Scale: 1"= 555'**

  The subject property appears to be developed with row crops. No structures are located on the subject property. Adjoining properties and the surrounding area are all developed as agricultural plots containing row crops or orchards.

- **1956 Aero Aerial Photograph; Scale: 1"= 833'**

  The subject property and surrounding area generally appear as they did in the 1939 aerial photograph.

- **1965 Cartwright Aerial Photograph; Scale: 1"= 333'**

  The subject property appears to be developed as an orchard. Adjoining properties generally appear as they did in the 1956 aerial photograph.

- **1982 Western State Aerial Photograph; Scale: 1"= 690'**

  The subject property and adjoining properties generally appear as they did in the 1965 aerial photograph, except that the area to the north is developed with the present day residential development.

- **1993 USGS Aerial Photograph; Scale: 1"= 666'**

  The subject property is developed with the present day structures with Baypointe Parkway visible. Adjoining properties to the north and south contain the present day residential and commercial developments respectively. Adjoining properties to the east and west appear as vacant lots.

No readily apparent evidence of environmental concerns at the subject or adjoining properties was noted on the aerial photographs reviewed, except that the subject property and the adjoining properties appeared to have been developed for agricultural purposes before 1982.

3.2 FIRE INSURANCE MAPS

Fire insurance maps that include the subject property and adjoining properties were requested from EDR. Fire insurance maps were not available for the subject or adjoining properties (EDR 4/22/03).

3.3 TOPOGRAPHIC MAPS

Topographic maps published by the United States Geological Survey (USGS) depicting the subject property and adjoining properties were obtained from EDR. Maps reviewed are summarized below:

- **1899 15-Minute Series San Jose, California Quadrangle Topographic Map; Scale: 1:62,500**

  With the exception of an unnamed road depicted to adjoin the northwest side of the subject property, no structures or other land features are depicted on the subject property or on adjoining properties.

- **1953 7.5-Minute Series Milpitas, California Quadrangle Topographic Map; Scale: 1:24,000**

  Except for an orchard depicted to adjoin the subject property to the east, the subject property and the adjoining properties generally appear as they did in the 1899 topographic map.

- **1961 7.5-Minute Series Milpitas, California Quadrangle Topographic Map; Scale: 1:24,000**

  The subject property and the adjoining properties are depicted as orchards. Scattered structures are shown to the northwest of the unnamed road visible in earlier topographic maps.

- **1968 (Photorevised from 1961) 7.5-Minute Series Milpitas, California Quadrangle Topographic Map; Scale: 1:24,000**

  The subject property and the adjoining properties generally appear as they did in the 1961 topographic map.

- **1973 (Photorevised from 1961) 7.5-Minute Series Milpitas, California Quadrangle Topographic Map; Scale: 1:24,000**

  The subject property and the adjoining properties generally appear as they did in the 1968 topographic map.

- **1980 (Photorevised from 1961) 7.5-Minute Series Milpitas, California Quadrangle Topographic Map; Scale: 1:24,000**

  Except for the depiction of the present day residential area across the unnamed road to the northwest, the subject property and the adjoining properties generally appear as they did in the 1973 topographic map.

No readily apparent evidence of environmental concerns at the subject property or adjoining properties was noted on the topographic maps reviewed, except that the subject property was agriculturally developed from at least 1961 to 1980.

3.4 CITY DIRECTORIES

City directory research that included the subject and nearby addresses on Baypointe Parkway was requested from EDR. The 1922 through 2000 city directories were reviewed by EDR in approximately 5-year increments. A copy of the city directory abstract is provided as Appendix C. The subject property address of 163 Baypointe Parkway was first identified in 1991 as "Cyonics" and by 1996 as "Cyonics", "Systems IN", "Ultrapointe Corp" and "Uniphase". The next listing in 2000 lists the same businesses as the 1996 listing except for "Systems IN".

210 Baypointe Parkway was listed in the 2000 City Directory, but no business name was indicated. Private residences were identified from 1975 to 2000 on El Bosque Street and Spindrift Drive in the residential area to the north of the subject property. Adjoining and nearby properties on Baypointe Parkway were identified from 1991 to 2000 as locations for various businesses including "Hyundai Electronics" and "JTS Corporation" at 166 Baypointe Parkway, "Microtek Graphic Arts Business Division" at 195 Baypointe Parkway and "The PC Edge" at 150 Baypointe Parkway.

No readily apparent evidence of environmental concerns at the subject parcel or nearby properties was noted in the city directories reviewed, except that portions of the subject property may have been used for industrial purposes in the past.

3.5 AGENCY CONTACTS

3.5.1 Building, Planning, and/or Zoning Departments

The City of San Jose Building Inspection Department was visited on April 28, 2003 to obtain information regarding the subject property. Permits on file for the subject property addresses are summarized below:

163-165 Baypointe Parkway

- 1984 building permit to construct a 48,138 square-foot industrial building. Permit indicates that the building will have no emergency electrical system.
- 1984 electrical permit. Owner listed as "Northpointe"
- 1985 various inspection notices for concrete panel and roof
- 1987 electrical permits. Owner listed as "Uniphase"
- 1987 completion report and final summary
- 1987 Application for Certificate of Occupancy. Owner listed as "Union Bank"
- 1987-1999 building, electrical and plumbing permits for general improvements

210-212 Baypointe Parkway

- 1984 building permit to construct concrete tilt-up building
- 1984 plumbing permit. Owner listed as M.A. Nichols.
- 1985 plumbing permit. Owner listed as Nichols.
- 1986-2000 building, electrical and plumbing permits for general improvements

No readily apparent evidence of environmental concerns at the subject properties was noted in the building records reviewed.

3.5.2 Fire Department

The City of San Jose Fire Department was visited on April 28, 2003 to obtain information regarding the subject property. Records on file for the subject property addresses are summarized below:

163-165 Baypointe Parkway

- 1999 Fire Department Record of Inspection. Building occupant listed as "Uniphase Corporation". Violations recorded were fire and safety related and included unsecured gas cylinders, and unlabeled dry waste in a 55-gallon drum.

- 2001 Fire Department Record of Inspection. Building occupant listed as "Uniphase Corporation". Violations recorded were fire code and safety related and included orders to separate "hydrochloric acid from flammable liquids", provide "self closing door on the flammables cabinet", and provide "secondary containment for chemicals in janitorial cabinet".

210-212 Baypointe Parkway

- 1991-1994 Hazardous Materials Management Plan Certifications for "Stryker Endoscopy". The chemical inventory lists include acetone, freon, isopropyl alcohol, paint thinner and lubricating oil. Quantities listed were generally 20 gallons or less.

- 1991-1994 Fire Department Records of Inspection. Building occupant listed as "Stryker Endoscopy". Violations recorded were fire code and safety related and included orders to "secure gas cylinders", "relocate enamel paints", "separate methanol from ammonium hydroxide", and "provide secondary containment for alcohol on work stations".

- 1995 Aboveground Facilities Closure Notice. Notice indicates that Stryker Endoscopy has vacated the premises. Closure completed 7/26/95.

No indications of chemical spills/releases were noted in the records reviewed. No readily apparent evidence of environmental concerns at the subject property was noted in the fire department records reviewed, except that hazardous substances were formerly used at the subject property.

3.5.3 Environmental Health Department

The Santa Clara County Department of Environmental Health, Hazardous Materials Compliance Division (SCCDEH) was contacted on May 5, 2003 to obtain information regarding the subject property. Records on file consisted of 1991-2001 Hazardous Waste

Generator Permit Applications and Hazardous Materials Inspection Records for JDS Uniphase at 163-165 Baypointe Parkway.

No readily apparent evidence of environmental concerns at the subject property was noted in the SCCDEH records reviewed, except for violations noted on 1994 and 1995 inspections that noted missing or improper labeling for small quantities of hazardous materials including acetone, acid waste and used trichloroethene (TCE). Quantities were listed as one-gallon containers, and one 55-gallon drum of mixed waste solvents.

3.5.4 Santa Clara Valley Water District

The Santa Clara Valley Water District (SCVWD) was contacted on April 25, 2003 to obtain information regarding the subject property. According to Celia Norman of the SCVWD, there are no records on file for the subject property addresses.

3.5.5 Regional Water Quality Control Board

The California Regional Water Quality Control Board-San Francisco Bay Region (RWQCB) was contacted on May 1, 2003 for information regarding the subject property. According to Melinda Wong of the RWQCB, there are no records on file for the subject property addresses.

3.5.6 Department of Toxic Substances Control

The California Department of Toxic Substances Control (DTSC) was contacted on May 1, 2003 for information regarding the subject property. According to Lule Varella of the DTSC, there are no records on file for the subject property.

3.6 REVIEW OF PREVIOUS ENVIRONMENTAL REPORTS

The following previous environmental reports were provided to Clayton from SBDC. Some of these reports/documentation is provided in Appendix D. Clayton's review of these reports is provided in the following subsections.

3.6.1 1987 Well Installation and Sampling at 163-165 Baypointe Parkway

A Groundwater Quality Reconnaissance Investigation For Uniphase Corporation Facility, San Jose, California was conducted at 163-165 Baypointe Parkway in November 1987 by J.V. Lowney & Associates (JVL). The investigation was described in the 1988 JVL report as a "baseline study" to "evaluate and document the concentrations of selected chemical compounds that will reportedly be used at the facility". Two, 20-foot deep groundwater monitoring wells were installed at the northwest and southeast corners of the building (see Figure 2).

A groundwater sample collected from each well was subsequently laboratory analyzed for volatile organic compounds (VOCs) by EPA Method 601, acetone, acidity as $CaCO_3$, and for sulfates and nitrates. Laboratory analytical results indicated the presence of TCE in

well MW-2 (northwest corner) at a concentration of 0.9 parts per billion (ppb). Sulfates were detected in wells MW-1 and MW-2 at concentrations of 660,000 ppb and 3,100,000 ppb respectively. Nitrates were detected in wells MW-1 and MW-2 at concentrations of 2,400 ppb and 870 ppb respectively. Acetone and acidity as $CaCO_3$ were not detected in either well. Soil samples were not submitted for laboratory analyses.

JVL concluded that the TCE concentration of 0.9 ppb in the sample collected from well MW-2 likely represents background conditions. This conclusion was based on communication at the time with a representative of the California Department of Health Services, who stated that a concentration of 1 ppb TCE had previously been detected in a nearby municipal well. JVL also concluded that the sulfate and nitrate ions were present at concentrations that represent background levels in the general vicinity of the subject property, and are likely the result of past agricultural use or livestock activity in the area. Except for implementing a monitoring schedule for the wells, JVL recommended no further work. No monitoring schedule was implemented.

3.6.2 1996 Phase I ESA

A Phase I and Modified Phase II Environmental Assessment for the subject property dated February 23, 1996 was prepared for Uniphase Corporation by Treadwell & Rollo Environmental and Geotechnical Consultants (T&R). The T&R Phase I identified past uses of the subject property to include JVC Magnetics at a portion of 163-165 Baypointe Parkway from 1988 to 1991, with Uniphase Corporation occupying part of the building during that period and then the entire building after 1991. 210-212 Baypointe Parkway was partially occupied by Control Data Corporation, Stryker Endoscopy and Hyundai Electronics from 1989 to 1995. According to the T&R Phase I, Control Data Corporation and Hyundai Electronics used no chemicals on site, but that Stryker Endoscopy was a small quantity hazardous waste generator.

The site reconnaissance conducted by T&R at the subject property identified the following chemicals and waste chemicals in use and storage at 163-165 Baypointe Parkway. Quantities listed in an attached Hazardous Materials Business Plan were generally 30 gallons or less:

Acetone

Freon

Methanol

Nitric Acid

Trichloroethene (TCE)

A 1993 Hazardous Material Business Plan included in the T&R Phase I included all the above listed chemicals except for TCE. No hazardous chemical use or storage was observed by T&R at 210-212 Baypointe Parkway at the time of the site reconnaissance, and the site was reportedly in compliance with the San Jose Fire Department for filing past Hazardous Materials Management Plans.

Limited soil sampling at four locations in and around the building at 210-212 Baypointe Parkway was conducted as part of the T&R Phase I. Three of the test locations were located outside the building (see Figure 2). The fourth sample was reportedly collected inside the building, although its location is not marked on the T&R site plan included in the Phase I. All samples were collected from a depth of four feet bgs, and were laboratory analyzed using EPA Test Method 8240 for VOCs. No detectable concentrations of VOCs were present in any of the soil samples.

T&R concluded, "There is presently no evidence to suggest an immediate environmental concern exists at the subject properties". T&R recommended that the monitoring wells at 163-165 Baypointe Parkway be sampled, but went on to say if there was no intent to implement a regular monitoring schedule, "the wells should be properly abandoned". No further investigation was recommended for 210-212 Baypointe Parkway.

3.6.3 1996 Monitoring Well Abandonment

In a letter report dated April 18, 1996, T&R documented the abandonment of wells MW-1 and MW-2 at 163-165 Baypointe Parkway. The wells were drilled out to twenty feet bgs under permits issued by the SCVWD, and the resulting boreholes filled with a cement-bentonite grout and topped off with asphalt patch. Drill cuttings were stored on site in labeled 55-gallon drums. A composite sample of the drill cuttings was laboratory analyzed for VOCs using EPA Test Method 8010. No detectable concentrations of VOCs were present in the composite sample. Removal of the drill cuttings was not documented in the letter report.

3.7 SUMMARY OF HISTORICAL REVIEW

The historical research conducted during this assessment has established the obvious uses of the subject property since 1939. From at least 1939 to 1982, the subject property was used for agricultural purposes such as row crops and orchards. 163-165 Baypointe Parkway was first developed with the existing building constructed between 1985 and 1987, and was occupied by early 1988 by the current occupant JDS Uniphase who assembles air-cooled, gas-argon lasers. "JVC Magnetics" reportedly occupied a portion of the building from 1988 until 1991, and according to City Directories, in 1991 and 1996, the businesses "Cyonics" and "Systems IN" were identified at 163-165 Baypointe Parkway. Since 1996, only JDS Uniphase has occupied the building.

210-212 Baypointe Parkway was first developed with the existing building constructed between 1985 and 1987, and by 1988, was occupied by JDS Uniphase primarily as corporate office space. "Stryker Endoscopy" a manufacturer of medical video equipment, occupied a portion of the building from 1990 until 1995 when Stryker Endoscopy vacated the building. JDS Uniphase vacated the building in 2002. The building is currently vacant.

4.0 STANDARD ENVIRONMENTAL RECORD SOURCES, FEDERAL, STATE, AND LOCAL

Available government database information prepared by EDR was reviewed to evaluate both the subject property and offsite facilities located within ASTM-specified search distances. The database report identified 32 database listings and 14 orphan facilities. Orphans are facility sites that cannot be plotted with confidence, but can be located by zip code or city name. In general, a facility site cannot be geo-coded due to inaccurate or missing information in the environmental database record provided by its applicable agency. Cross-referencing addresses and site names, as well as a visual reconnaissance of surrounding properties, has been completed for the orphan sites in the database report. A complete listing of the identified listed and orphan sites, and descriptions of the federal, state, and local databases reviewed are included in the database search report (Appendix E).

The subject property was identified by EDR as follows:

- The HAZNET database identifies facilities that have generated hazardous waste manifests.

    - JDS Uniphase (current subject property owner and occupant) at 163-165 Baypointe Parkway was identified as generating laboratory waste chemicals, alkaline solutions, oxygenated solvents and liquids with halogenated organic compounds. The HAZNET listings indicate all wastes are removed from the subject property by a recycler.

  This database does not identify chemical releases.

No record of environmental liens against the subject property was found, based on review of the database search report.

No adjoining properties were identified in the database search report. Also, no other offsite, up-to-crossgradient facilities with active cases involving chemical releases to groundwater or as of yet unquantified releases were identified in the database report.

5.0 ONSITE RECONNAISSANCE AND INTERVIEWS

Mr. Steve Bittman, Senior Environmental Consultant of Clayton, conducted the onsite reconnaissance portion of the Phase I ESA on April 28, 2003 and was accompanied by Ms. Julie Rothman of SBDC. The subject property was thoroughly inspected. Clayton also performed a visual reconnaissance of properties adjoining the subject property (see Section 2.3). Photographs taken at the time of the assessment are included behind the *Photographs* Tab. During the onsite reconnaissance and interviews, Clayton observed the subject property for and inquired about the features identified in the following table. Additional information about items noted can be found in the referenced section of this report.

Subject Property Features	Observed	Report Section
Hazardous Substances or Petroleum Products	Yes	5.3
USTs	No	
ASTs	No	
Odors	No	
Pools of Liquid	No	
Drums	Yes	5.3
Electrical Equipment/Possible PCBs	No	
Hydraulic Equipment/Possible PCBs	No	
Stains or Corrosion	No	
Drains, Pits, Cisterns, Cesspools, Sumps	Yes	5.6
Pits, Ponds, or Lagoons	No	
Stained Soil or Pavement	No	
Stressed Vegetation	No	
Solid Waste Disposal, including Artificially Filled Areas	Yes	5.5
Wastewater, including Stormwater	Yes	5.6
Wells	No	
Septic Systems	No	

5.1 GENERAL OBSERVATIONS

At the time of the walkthrough, the subject property was observed to be in good condition with no evidence of chemical releases noted. No emergency backup generators or sumps were noted in inside or outside areas of the subject property. 163-165 Baypointe Parkway was being utilized for office use and for assembly of industrial lasers. The two loading docks outside the building appeared clean with no unusual staining or liquids in the surface drains. No stained pavement, soil or stressed vegetation was noted on the building perimeter. The manufacturing areas inside the building appeared to be clean and well organized. 210-212 Baypointe Parkway was vacant. The central manufacturing area was clean with no unusual staining or odors present. The cubicles and workstations in the building contained furniture normally associated with offices. No stained pavement, soil or stressed vegetation was noted on the building perimeter.

5.2 INTERVIEWS

Clayton attempted to interview the owner, key onsite manager, and occupants of the subject property for information and documents reflecting uses and conditions of the subject property. During this assessment, the following individual was interviewed for information regarding the subject property:

- Mr. Michael Lane, Environmental Health and Safety Manager for JDS Uniphase Corporation, was interviewed on April 29, 2003. Mr. Lane has been associated with the subject property since 1998. Mr. Lane was unaware of current USTs or ASTs at the subject property. Mr. Lane was unaware of environmental liens or other proceedings against the subject property. Mr. Lane provided Clayton with a 2003 Hazardous Materials Storage Plan (see Section 5.3 and Appendix D). Mr. Lane stated the following regarding utilities to the subject property:

  --Power/heating: Pacific Gas & Electric Company (PG&E) provides electricity and natural gas heating.

  --Water/Sewer: The City of San Jose provides water and sanitary sewer services. There are no drinking water wells or septic systems located at the subject property.

  The initial hookup dates for these utilities were in 1985-1987 during the construction of the existing buildings.

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The subject property was inspected for indications (*e.g.*, drums, containers, unusual vegetation patterns, staining) of current or historic use, storage, or disposal of hazardous substances and petroleum products. JDS Uniphase at 163-165 Baypointe Parkway currently stores a waste mixture of acetone, methanol and water in a 55-gallon capacity drum located in a storage area in the clean room/manufacturing area located adjacent to the main manufacturing area. Approximately 220 gallons of liquid waste acetone/methanol/water is generated yearly and is hauled off periodically by Romic Environmental Technologies of Palo Alto California. The storage area was clean and in good condition with no unusual staining or spills noted.

210-212 Baypointe Parkway is currently vacant, and no hazardous materials are currently stored there. Historically, acetone, freon, isopropyl alcohol and paint thinner were used by "Stryker Endoscopy" at 210-212 Baypointe Parkway from 1990 to 1995. No material non-compliance issues were noted during the onsite reconnaissance.

5.4 STORAGE TANKS

5.4.1 Underground Storage Tanks

The subject property was inspected for indications of USTs (*e.g.*, vent piping, dispensing equipment, pavement variations, fill port). Physical evidence of USTs was not observed during the assessment. Furthermore, there are no USTs currently registered for the subject property with the State of California (EDR, 2003).

The lack of visible evidence and owner/operator knowledge of USTs at the subject property does not preclude the possibility that USTs could be present at the subject

property. Visible evidence of USTs may have been removed or obscured from view and USTs could have been present at the subject property without the knowledge of the current owner/operator.

5.4.2 Aboveground Storage Tanks

The subject property was inspected for indications of ASTs (*e.g.*, concrete bolts, containers, reservoirs, generators). No ASTs were observed at the subject property.

5.5 INDICATIONS OF SOLID WASTE DISPOSAL

The subject property was inspected for indications of solid waste disposal. Non-hazardous solid waste in the form of general refuse (i.e., paper wastes) are generated within the building at 163-165 Baypointe Parkway and are disposed of in dumpsters along the west side and southwest corner of the property. Used copper is stored in a 55-gallon drum inside a compound that is located on the north side of the building at 163-165 Baypointe Parkway. No solid waste was noted at 210-212 Baypointe Parkway. Areas that are apparently filled or graded by non-natural causes, or filled by fill of unknown origin, suggesting trash or other solid waste disposal, or mounds or depressions suggesting trash or other disposal, were not observed.

5.6 DISCHARGE SOURCES

The subject property was inspected for indications of discharge sources (*e.g.,* sumps, drains, clarifiers). Discharge sources observed included typical restroom drains, roof drains, and storm drains that are connected to the municipal sanitary and storm sewer systems. No other discharge sources were observed.

5.7 INDICATIONS OF POLYCHLORINATED BIPHENYLS

The subject property was inspected for indications of potential PCB sources, such as liquid-cooled electrical units (*e.g.*, transformers, capacitors), and major sources of hydraulic fluid (*e.g.*, elevators, lifts). No potential PCB sources were noted on the subject property.

5.8 WELLS

The subject property was inspected for indications of wells (*e.g.,* dry, irrigation, injection, abandoned, monitor, supply). No wells were observed or reported. Historically, two groundwater monitoring wells were located at 163-165 Baypointe Parkway between 1988 and 1996. Both wells were abandoned under permits issued by the SCVWD in 1996 (see Section 3.6.1).

6.0 FINDINGS, OPINIONS, CONCLUSIONS, AND RECOMMENDATIONS

6.1 FINDINGS AND OPINIONS

The environmental findings of Clayton's Phase I ESA and review of previous environmental reports are presented in this Section. Clayton evaluated the findings and their relevance to ASTM-defined RECs. The findings and opinions follow:

- An environmental investigation conducted at the subject property in 1988, involved installing two groundwater monitoring wells at the southeast and northwest corners of the building at 163-165 Baypointe Parkway. The investigation was conducted in order to establish baseline groundwater data prior to the commencement of operations by JDS Uniphase at 163-165 Baypointe Parkway. TCE was detected at a concentration of 0.9 ppb in the downgradient well (northwest corner) known as MW-2. It was concluded that the TCE concentration of 0.9 ppb in the sample collected from well MW-2 likely represented background conditions. This conclusion was based on communication at the time with a representative of the California Department of Health Services, who stated that a concentration of 1 ppb TCE had previously been detected in a nearby municipal well. It was also concluded that sulfate and nitrate ions detected in the groundwater samples were present at concentrations that represent background levels in the general vicinity of the subject property, and are likely the result of past agricultural use or livestock activity in the area. The well was reportedly not sampled again, no monitoring schedule was implemented, and the wells were abandoned under SCVWD permits in 1996.

  Based on the low detection of TCE below the drinking water standard of 5 ppb, which is below regulatory action levels, and since the source of this contamination does not appear to be a result of operations on the subject property, this finding is not a REC.

- The subject property was developed with a row crops and orchards from at least 1939 to 1982. Although not documented at the subject property, activities commonly associated with row crops and orchards include the use and storage of agricultural chemicals. This use can result in residual concentrations of agricultural chemicals being present in the near surface soil (*i.e.*, 0 to 3 feet bgs). No disturbance of soil at the subject property is planned. Therefore, this finding is not a REC.

- JDS Uniphase at 163-165 Baypointe Parkway currently uses and stores relatively small quantities of acetone and methanol. The drum containing these substances was observed to be in good condition with no evidence of releases noted. The subject property has in the past used and stored small quantities of TCE, freon and paint thinner; however, no indications of past chemical spills/releases were on record. Therefore, this finding is not a REC.

- 210-212 Baypointe Parkway currently consists of a vacant building. Previously, the building was used for office space by JDS Uniphase and for light manufacturing of medical video equipment by Stryker Endoscopy. In general, small quantities of

chemicals were used and stored at this building and no indications of past chemical releases were found in the information reviewed during this assessment. Therefore, this finding is not a REC.

- Discharge sources observed at the subject property are limited to typical restroom drains and stormdrains. No indications of industrial discharge sources, such as sumps, trenches, clarifiers, were observed in the buildings. Furthermore, no indications of discharge of substances from the facility operations were noted in the records reviewed during this assessment. Therefore, this finding is not a REC.

- No adjoining properties were identified as having active cases involving chemical releases. Furthermore, no specific information provided by EDR regarding offsite facilities suggested that the subject property has been impacted by an offsite chemical release. Therefore, the plotted and orphan facilities that were identified in the database search report are not expected to present an environmental concern to the subject property because: i) they only hold an operating permit (which does not imply a problem); ii) they are not required to perform further action; iii) the nature of the identified environmental concern does not suggest that the subject property would be impacted; or iv) based upon Clayton's review, are too distant and/or hydraulically downgradient or crossgradient relative to the subject property to reasonably affect it. Therefore, this finding is not a REC.

6.2 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-00 of 163-165 and 210-212 Baypointe Parkway in San Jose, Santa Clara County, California. Any exceptions to, or deletions from, this practice are described in Sections 1.2 and 1.3 of this report.

This assessment has revealed no evidence of recognized environmental conditions (RECs), as defined by ASTM, in connection with the subject property. Additional assessment is not warranted at this time.

This report prepared by: For

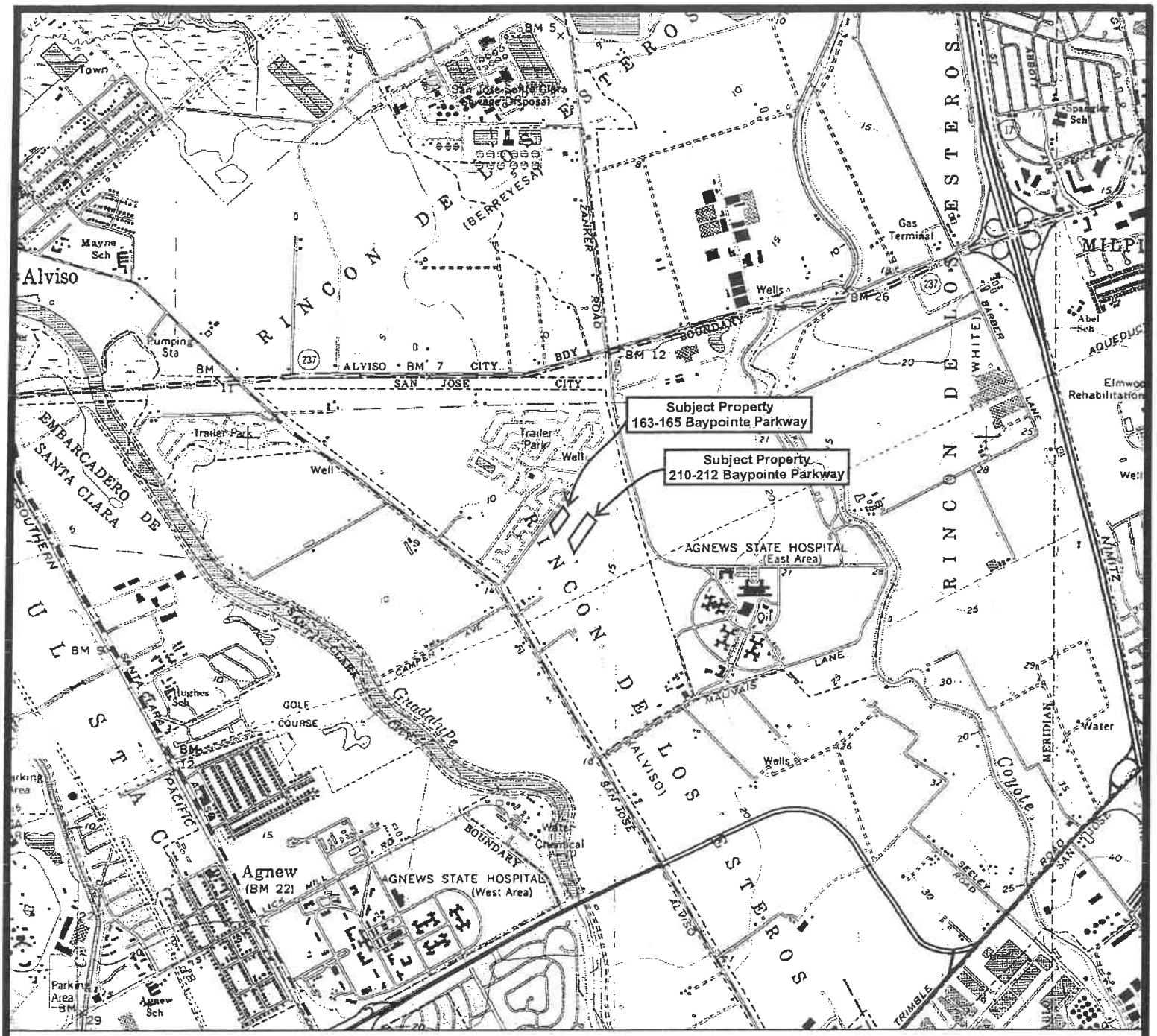
Steve Bittman
Senior Environmental Consultant
Environmental Services

This report reviewed by:

Jesse D. Edmands
Supervisor
Environmental Assessments
Environmental Services

May 6, 2003
Clayton Project No. 70-03668.00.001

FIGURES



Map Source: TOPO! © 2000 National Geographic Holdings

Note: Boundaries and Location Information is Approximate

1 ½ 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

Portion of the 7.5-Minute Series Milpitas, California
Quadrangle Topographic Map (Datum: NAD 27)
United States Department of the Interior
Geological Survey
1980 Photorevised from 1979

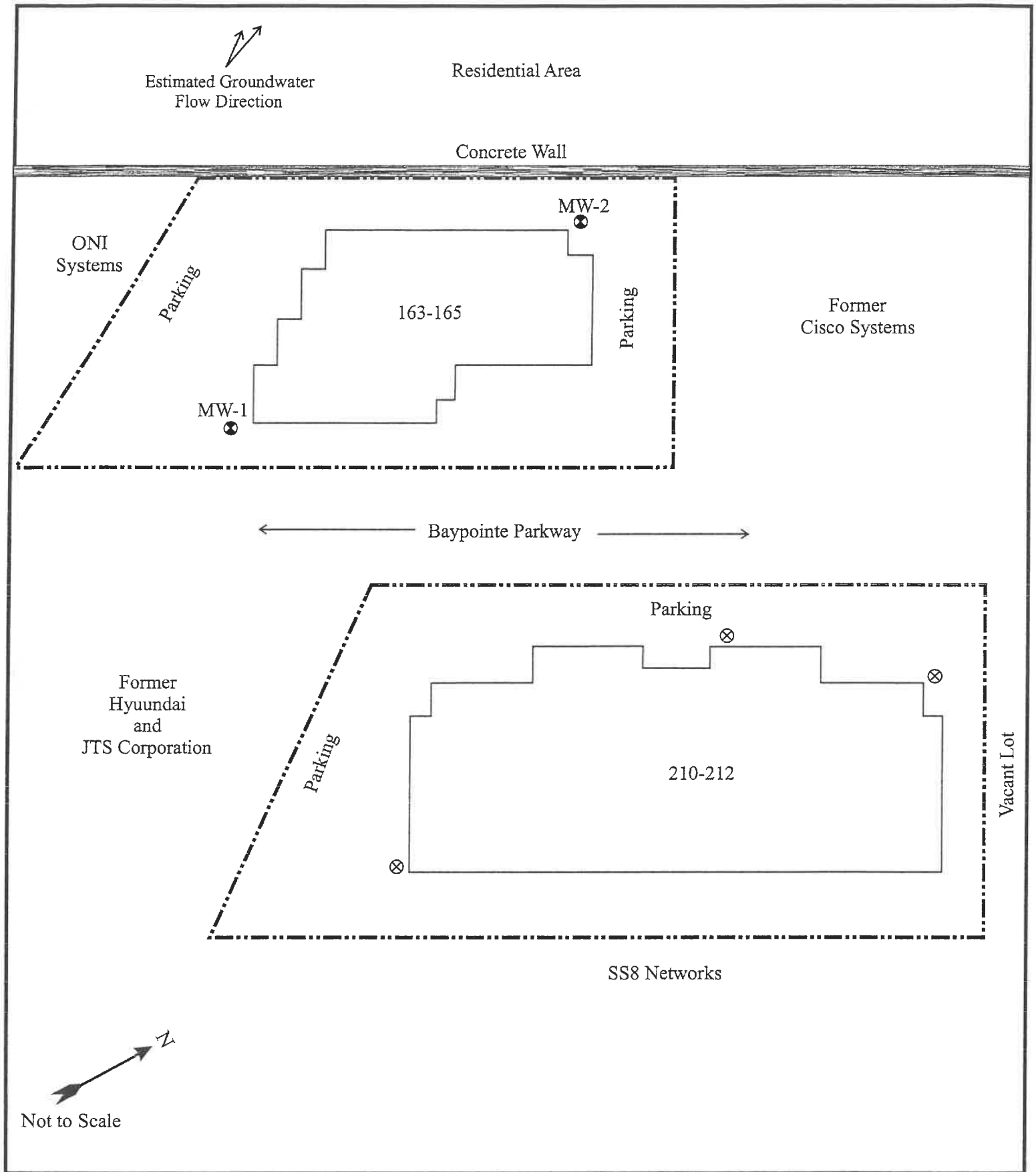
N

QUADRANGLE LOCATION

PROPERTY LOCATION MAP
163-165 Baypointe Parkway and
210-212 Baypointe Parkway
San Jose, California
Clayton Project No. 70-03668.00.001

Figure
1

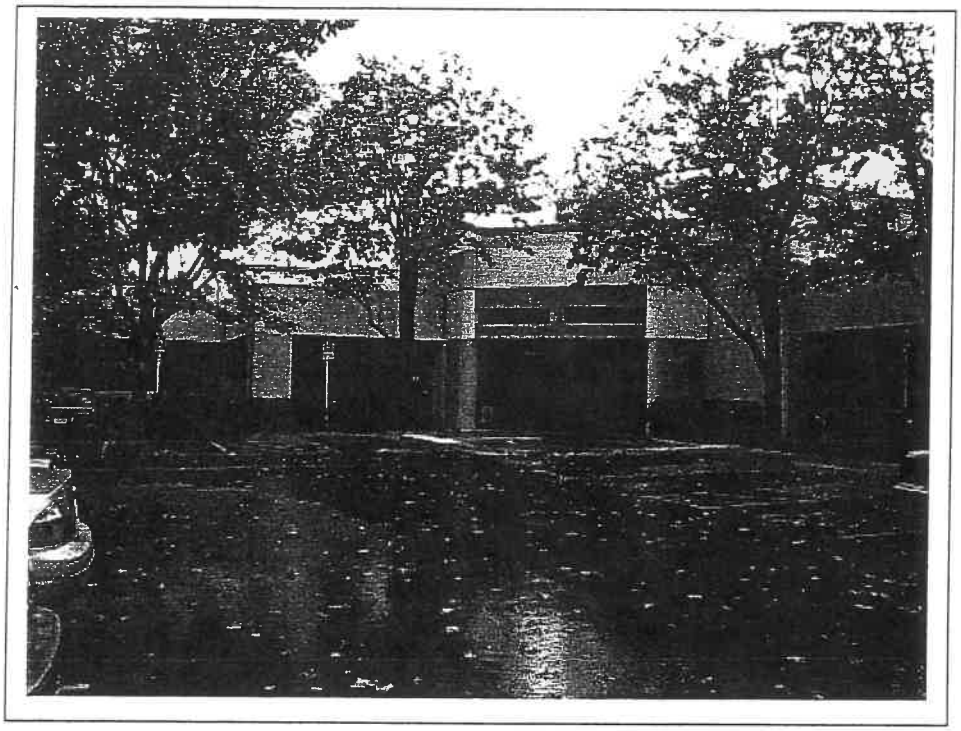
Clayton
GROUP SERVICES



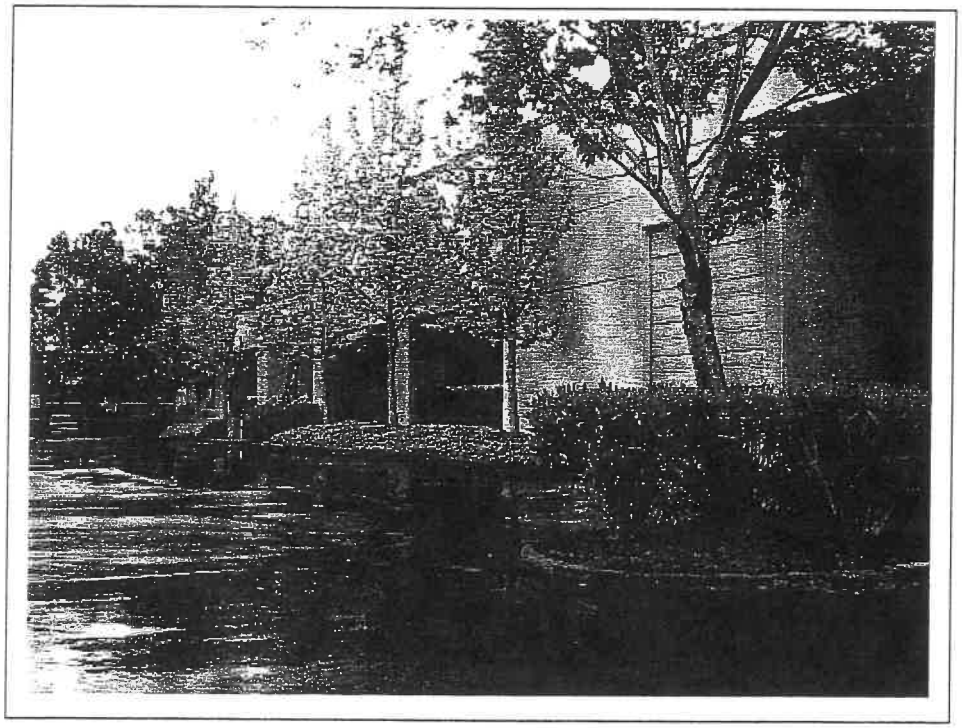
LEGEND	SUBJECT PROPERTY PLAN	FIGURE
Approximate Subject Property Boundaries Former Monitoring Well Locations Soil Sample Locations - 1996	163-165 Baypointe Parkway 210-212 Baypointe Parkway San Jose, California Clayton Project No. 70-03668.00.001	2

Clayton GROUP SERVICES

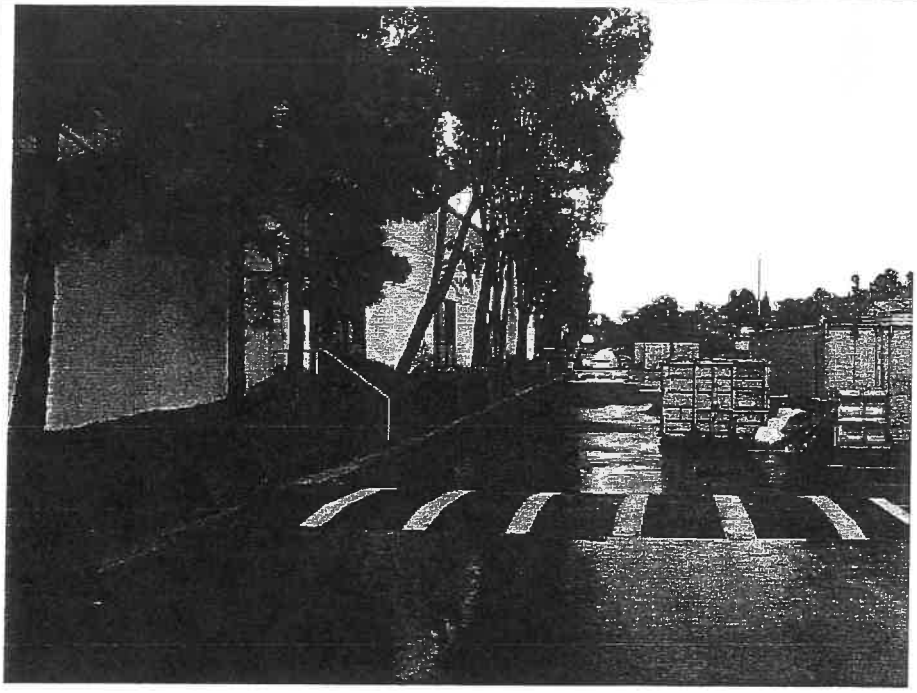
PHOTOGRAPHS



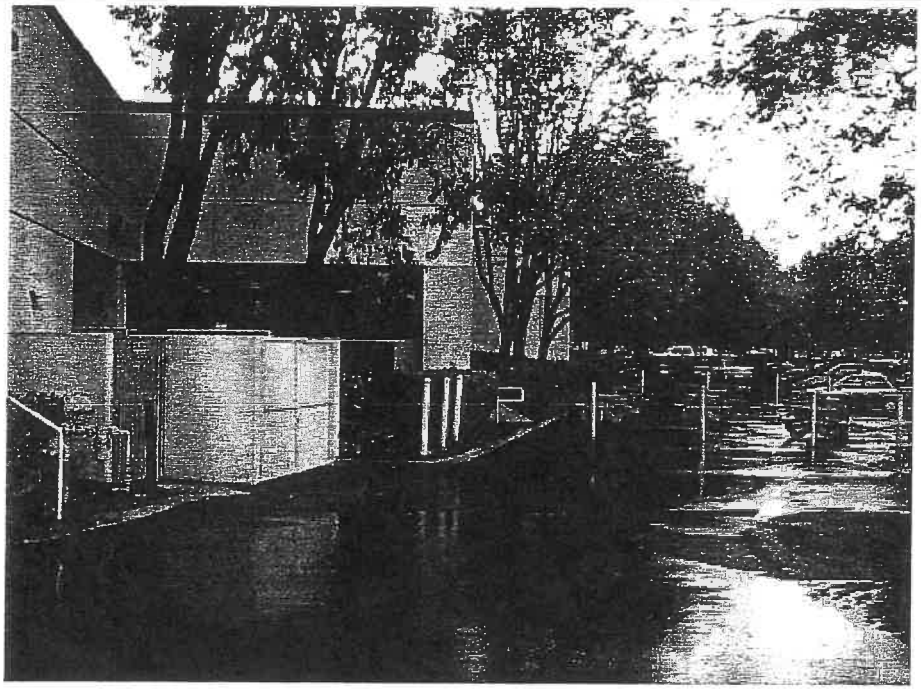
Clayton Project No. 70-03668.00.001	Description	View of 163-165 Baypointe Parkway building	1
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003



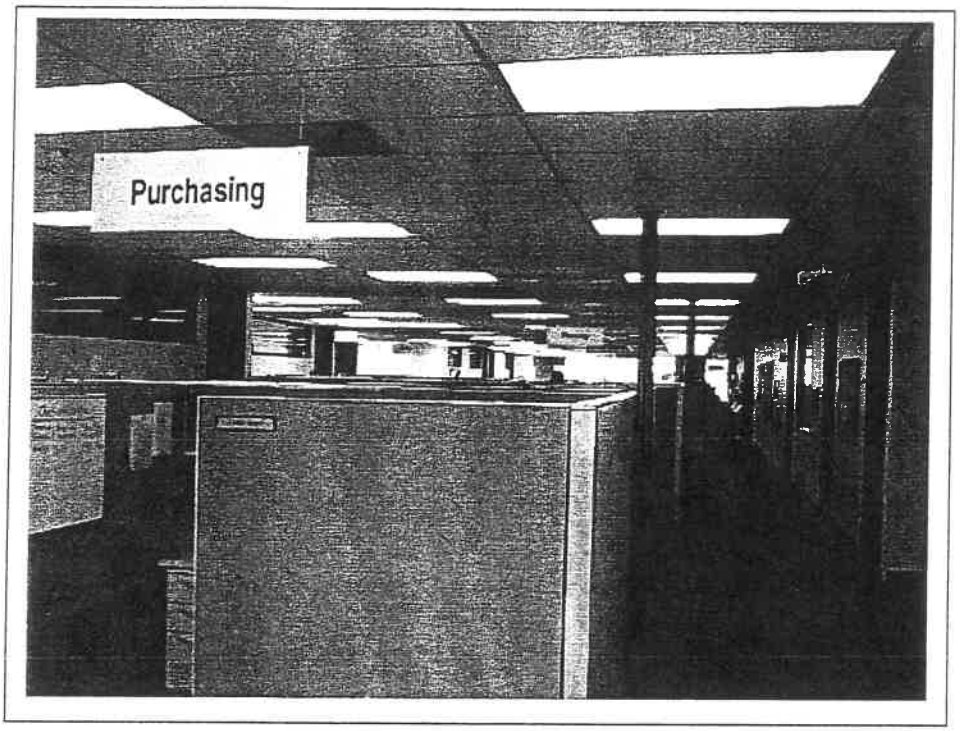
ayton Project No. 70-03668.00.001	Description	View of 163-165 Baypointe Parkway north side of building	2
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003



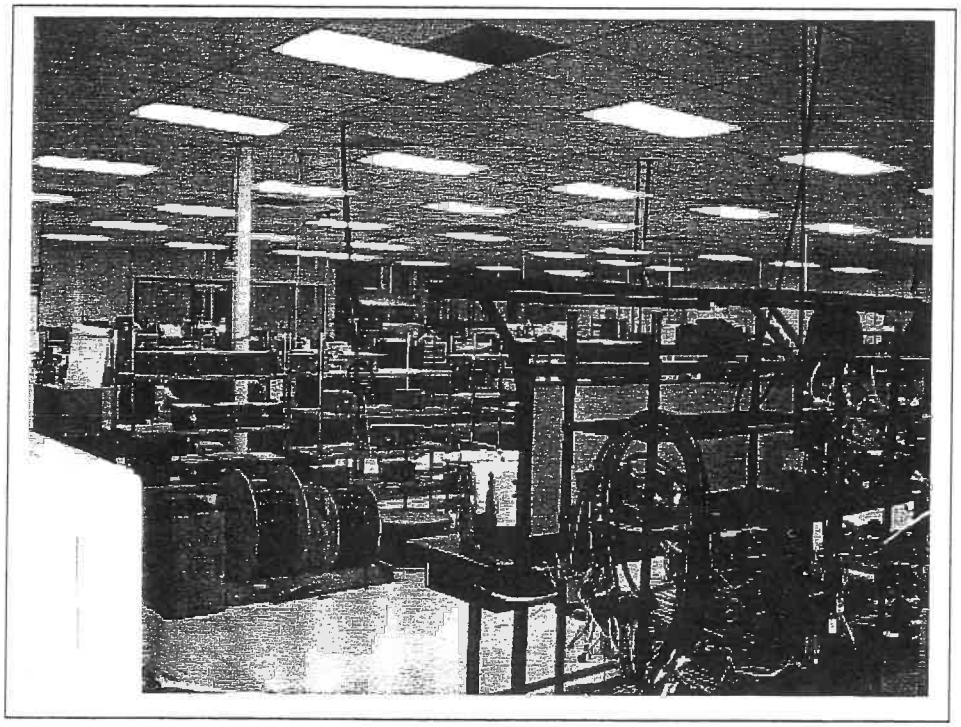
Clayton Project No. 70-03668.00.001	Description	View of 163-165 Baypointe Parkway west side of building	3
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003



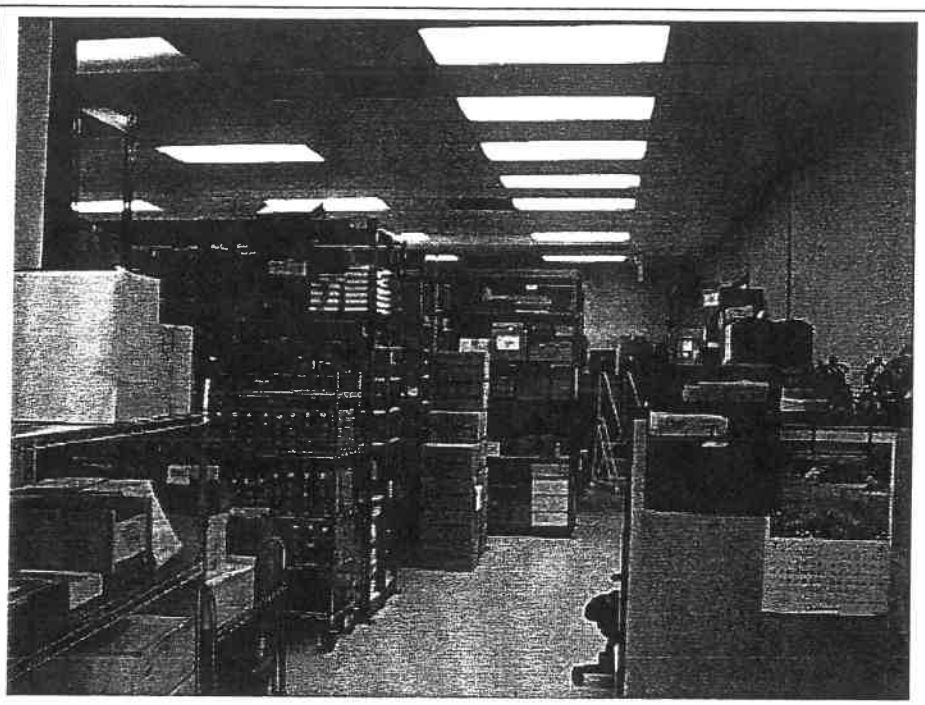
ayton Project No. 70-03668.00.001	Description	View of 163-165 Baypointe Parkway south side of building	4
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003



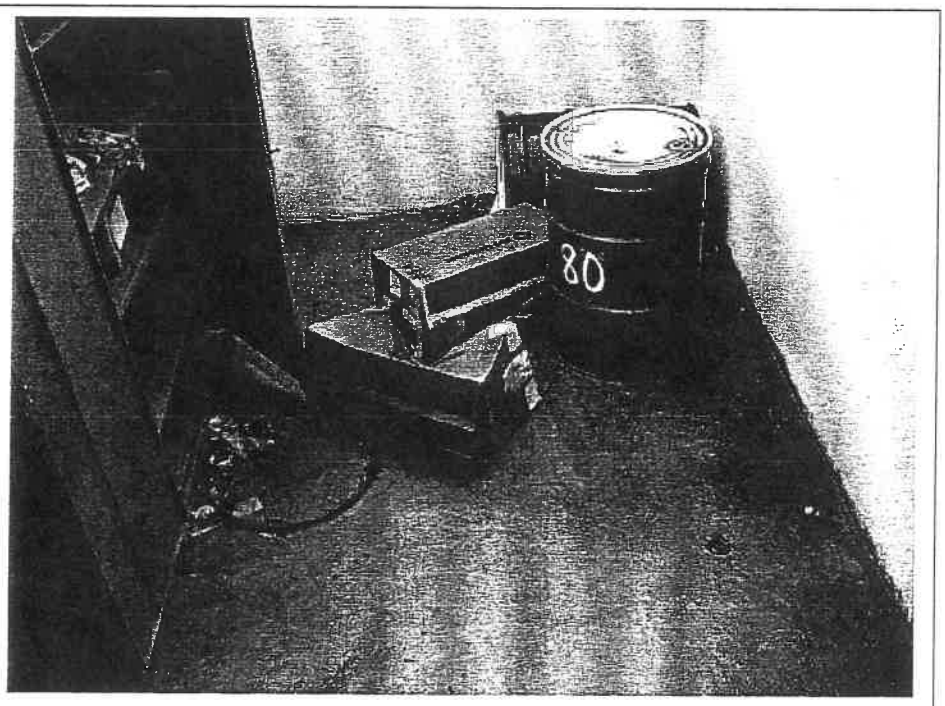
Clayton Project No. 70-03668.00.001	Description	View of 163-165 Baypointe Parkway typical office area	5
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003



.layton Project No. 70-03668.00.001	Description	View of 163-165 Baypointe Parkway manufacturing area	6
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003

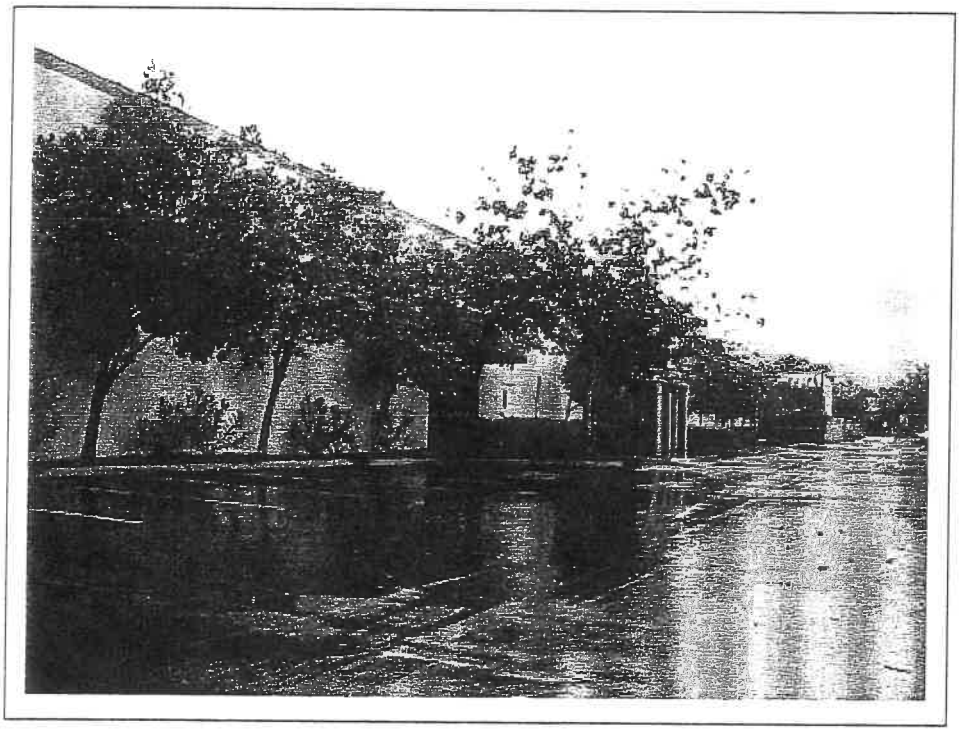


Clayton Project No. 70-03668.00.001	Description	View of 163-165 Baypointe Parkway stockroom	7
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003

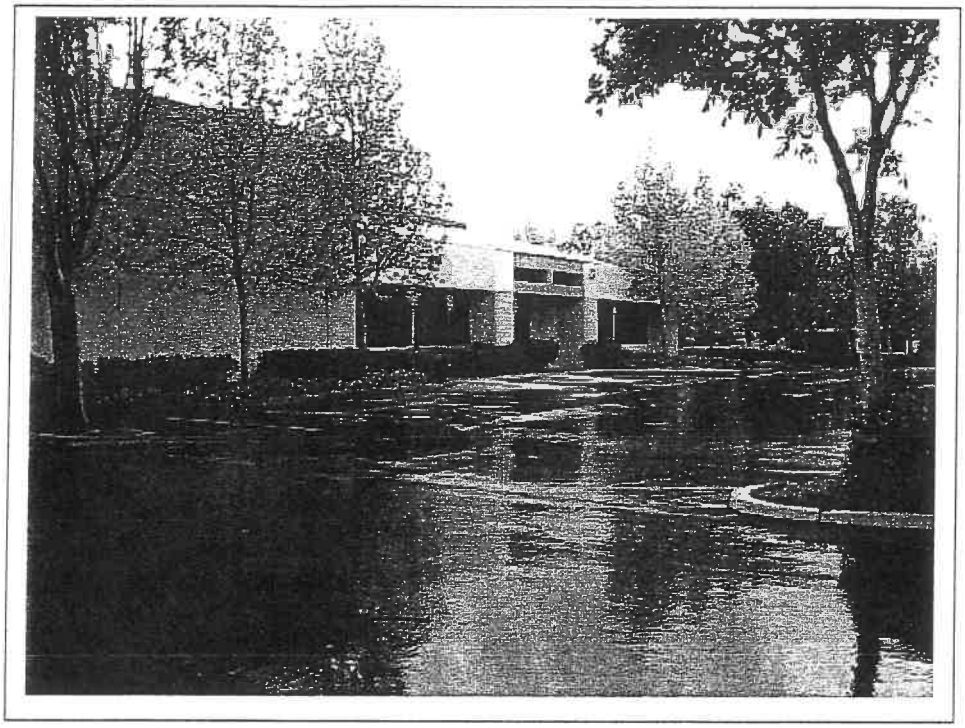


.ayton Project No. 70-03668.00.001	Description	View of 163-165 Baypointe Parkway 55-gallon drum/waste copper storage in enclosure north side of building	8
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003

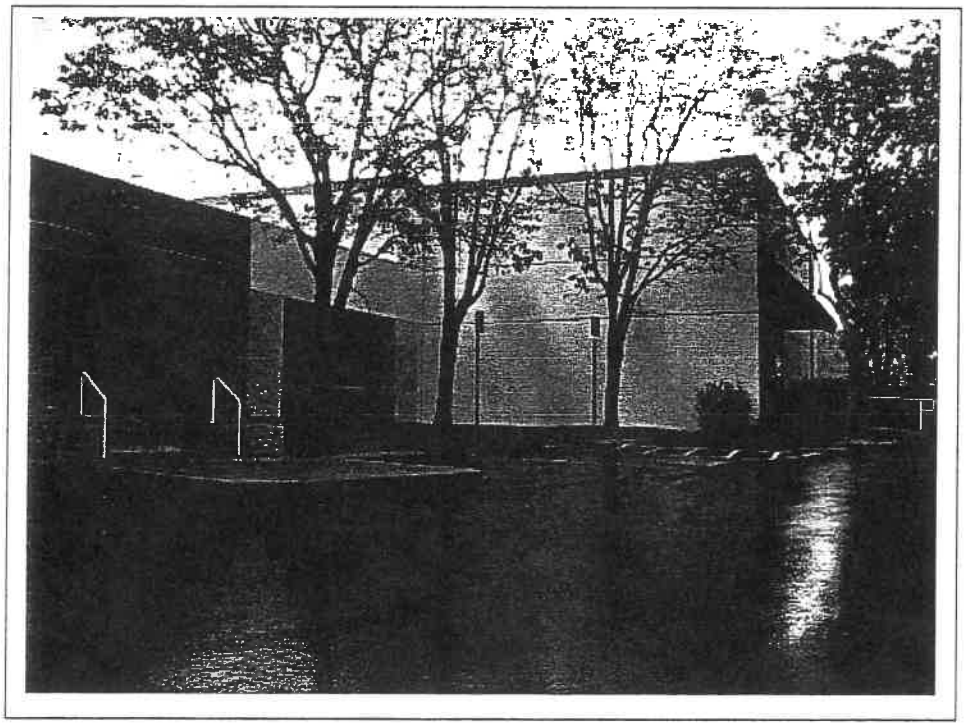
Clayton Project No. 70-03668.00.001	Description	View of 210-212 Baypointe Parkway west side of building	9
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003



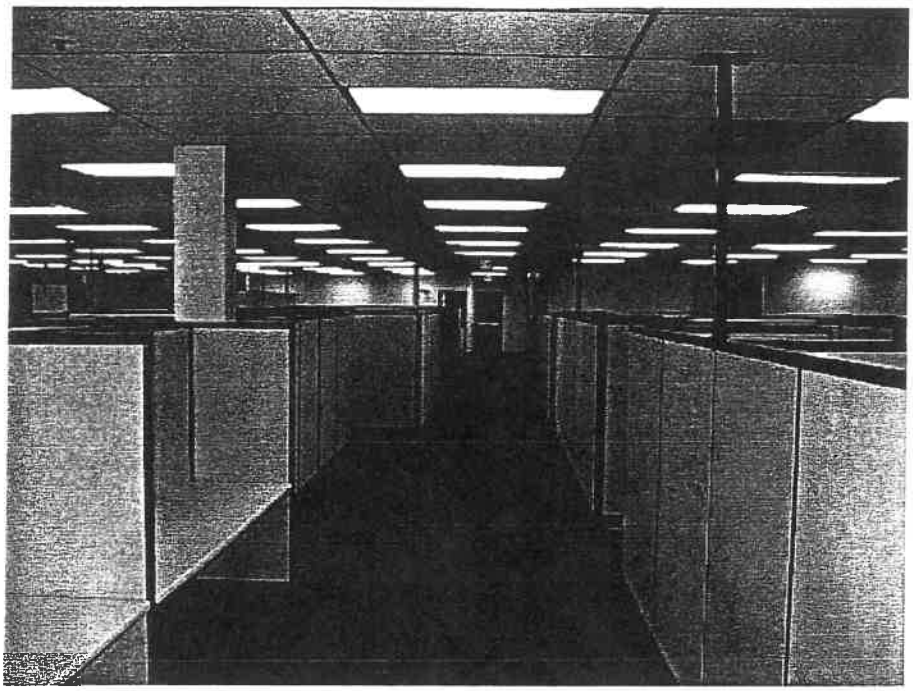
ayton Project No. 70-03668.00.001	Description	View of 210-212 Baypointe Parkway east side of building	10
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003



Clayton Project No. 70-03668.00.001	Description	View of 210-212 Baypointe Parkway north side of building	11
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003



layton Project No. 70-03668.00.001	Description	View of 210-212 Baypointe Parkway south side of building	12
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003



Clayton Project No. 70-03668.00.001	Description	View of 210-212 Baypointe Parkway typical office area	13
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003

ayton Project No. 70-03668.00.001	Description	View of 210-212 Baypointe Parkway central work area	14
	Site Name	163-165 and 210-212 Baypointe Parkway, San Jose, California	Photo Date April 28, 2003

APPENDIX A

RESUMES OF ENVIRONMENTAL PROFESSIONALS

Clayton
GROUP SERVICES

STEVE BITTMAN
Senior Consultant

Summary of Professional Experience

Steve Bittman has 17 years experience performing geologic and environmental investigations including Phase I site assessments, contaminant source and extent characterization, site geology and groundwater characterization, soil and groundwater sampling program development, remediation system implementation, hydraulic testing and well installation monitoring. He has also conducted geologic fault investigations, geologic reconnaissance and mapping, air photo interpretation, and precious metals and industrial minerals exploration. Mr. Bittman has worked for major lending institutions, mining and petroleum companies, local and state agencies and other private clients. His responsibilities have included project development and client maintenance, assignment of work schedules, budget reviews, and proposals and technical reports.

Project Experience

Site Characterization Study
Former machine shop
A machine used chlorinated solvents in its manufacturing process. Improper handling of the solvents over the years caused the soil and groundwater beneath the property to become contaminated. Prior to designing a remediation plan for the site, Mr. Bittman designed and implemented monitoring programs and subsurface studies to determine the extent of the problem.

Site Characterization Study
Rocket fuel manufacturer
As part of a study to determine the extent of groundwater contamination in an area of complex subsurface structure, Mr. Bittman performed a geophysical resistivity survey to characterize subsurface water bearing zones.

UST Removals
Former service stations
Mr. Bittman has evaluated numerous former service stations for the presence of subsurface hydrocarbon contamination, and has organized and supervised the soil excavation and sampling work necessary to meet the requirements for site closure.

Site Remediation
Former machine shop
Managing the remediation of groundwater beneath a former machine shop contaminated with chlorinated solvents, Mr. Bittman employed in-situ approaches utilizing biological reactive zones to stimulate natural microbes to degrade contaminants. These methods can avoid the expense and liability associated with excavation or aboveground treatment options.

Regulatory Compliance and Permitting
Former soil treatment facility
A former soil-treatment facility had spread 3,000 cubic yards of hydrocarbon impacted soil over a portion of the property, creating concerns for a prospective buyer of the property. Mr. Bittman interacted with the California Regional Water Control Board and was able to determine the property to be a low risk case facilitating the sale of the property.

Phase I Environmental Site Assessment
Commercial Real Estate
An 82 year-old former movie theatre required an environmental assessment as part of the due diligence requirements for the seller. The building currently contains a mixture of retail space and residential apartments. Mr. Bittman conducted the environmental assessment, and discovered and evaluated a potential asbestos hazard, as well as discovering an abandoned heating oil tank that had been out of service for over 40 years.

Third Party Review
Commercial Real Estate
As part of a property transfer agreement, Mr. Bittman reviewed results of an underground tank removal and subsequent site evaluations, and provided recommendations to the prospective buyer.

Deep Aquifer Monitoring Well Installation
Lawrence Livermore National Laboratory
Mr. Bittman performed field examinations of subsurface conditions and developed strategies for drilling, sampling and installing 300-foot deep wells for a coordinated groundwater monitoring program.

Employment History

Clayton Group Services, Inc. – Pleasanton, California
Senior Consultant
2001 to Present

International Geologic - Oakland, California
Principal
1991 to Present

Applied GeoSystems/RESNA - San Jose, California
Assistant Project Geologist
1988 to 1991

Weiss Associates - Berkeley, California
Staff Geologist
1983 to 1985

Energy Reserves Group - Reno, Nevada
Geologist
1981 to 1983

Education

B.S., Geology, 1982, San Francisco State University, San Francisco, California

Professional Registrations and Certification

California Registered Environmental Assessor (REA), No. 04491
Certified Hazardous Waste Operator, Fed/OSHA 29 CFR 1910.120 and Cal/OSHA CCR Title 8 GISO 5129

Professional Affiliations

National Groundwater Association

Publications and Presentations

Instructor hazardous materials sampling course, University of California at Santa Cruz, 1991

Clayton
GROUP SERVICES

JESSE D. EDMANDS

Supervisor, Environmental Assessments, Environmental Services

Summary of Professional Experience

Jesse D. Edmands has conducted numerous Phase I and Phase II Environmental Site Assessments (ESAs) throughout the Bay Area for various financial, industrial and commercial clients. The sites have included industrial and agricultural facilities, residential properties, commercial and retail buildings, and undeveloped land. Mr. Edmands has conducted Phase I ESAs in accordance with ASTM Designation E 1597–00 and client-designated protocols. He has also conducted asbestos and lead-based paint surveys, soil and groundwater sampling, well installation and sampling, historical research and interviews with owners, occupants and local government, and has generated written reports. Through subsurface investigations including geophysical surveys, active and passive soil gas techniques, and Geoprobe soil and groundwater sampling, Mr. Edmands has identified the presence of many recognized environmental conditions, such as underground storage tanks (USTs), volatile organic compounds (VOCs), petroleum hydrocarbons, methyl tertiary butyl ether (MTBE), metals, and pesticides/arsenic in soil and groundwater. Mr. Edmands has managed a variety of projects for a large telecommunications client, including Phase I and Phase II ESAs, National Environmental Policy Act (NEPA) screens, geophysical surveys, biological assessment, and archeological and architectural site evaluations.

Project Experience

Phase I and Phase II ESAs

Nuclear Fuel Industry

Mr. Edmands completed a Phase I ESA of a large nuclear fuel and product testing facility in operation since the 1950s. Following document reviews, site inspections, and onsite personnel interviews, Mr. Edmands developed a passive soil gas survey plan across the site that included the installation of approximately 200 soil gas modules within buildings and in exterior portions of the property. He also developed a sampling workplan that included the testing of soil and groundwater in potential hot spots for industrial solvents, metals, and radionucleotides. Mr. Edmands discovered elevated concentrations of these contaminants throughout the site and developed a comprehensive report that was submitted to the local regulatory oversight agency for review and guidance.

Phase I and Phase II ESAs

Electrical Power Generation Industry

Through initial subsurface soil and groundwater sampling, Mr. Edmands identified the presence of several industrially related VOCs, including tetrachloroethylene (PCE), trichloroethylene (TCE), and 1,1 dichloroethene (DCE) at an electrical generation site. To assess the vertical and horizontal extent of contamination, he supervised cone penetrometer testing (CPT) involving the collection of lithological data and water samples at discrete depths in specific aquifer zones. Mr. Edmands also conducted a

54-point active soil gas survey, and, with the installation and sampling of four permanent monitoring wells, completed a comprehensive site characterization for the client.

Phase I and Phase II ESAs and NEPA Screening
Telecommunications Industry
Mr. Edmands has conducted and managed numerous environmental assessments on proposed telecommunication sites throughout California and Nevada. These have included Phase I and Phase II ESAs, and NEPA screens necessary for compliance with Federal Communications Commission (FCC) permitting requirements. His NEPA-related work has included researching potential wilderness areas, wildlife areas, wetlands, endangered and threatened species, historic places and cultural resources, Indian religious sites, and flood plains. Mr. Edmands has also helped facilitate additional work stemming from the NEPA screen process, including cultural resource surveys (e.g., archeological and architectural evaluations) and biological assessments. Mr. Edmands has experience reviewing reports and preparing them for production, preparing proposals, and interacting with clients.

Phase I and Phase II ESAs
Sheetmetal Fabrication Facility
A Phase I ESA at a sheet-metal fabrication facility identified former plating and painting operations that utilized solvent tanks, sumps, and clarifiers. The local oversight authority granted closure, but further site assessment was conducted through a Phase II ESA during which Mr. Edmands detected the presence of several VOCs in groundwater at elevated concentrations. To delineate the extent of contamination of detected PCE and TCE, Mr. Edmands supervised additional borings throughout the building and then installed a series of passive soil gas modules based on identified hot spots.

Phase I and Phase II ESAs
Food Processing Industry
Mr. Edmands conducted a Phase I ESA at a former potato chip and nut processing facility that had been in operation since the late 1940s. After reviewing available documentation and completing a site inspection, he identified several suspect areas of potential chemical use and collected groundwater samples. Mr. Edmands discovered elevated concentrations of several industrial VOCs in the groundwater beneath the site, which assisted his client in making the appropriate decisions during a property transaction.

Employment History

Clayton Group Services, Inc. – Pleasanton, California
Supervisor, Environmental Assessments
2002 to Present

Clayton Group Services, Inc. – Pleasanton, California
Environmental Consultant
2001 to 2002

Clayton Group Services, Inc. – Pleasanton, California
Staff Environmental Consultant
1999 to 2001

Education

B.A., Environmental Science with Distinction, Minor in Geology, 1999
Boston University, Boston, Massachusetts

Professional Registrations and Certifications

EPA/AHERA California Accredited Asbestos Building Inspector, No. 9682 I, 1999
OSHA 40-Hour Hazardous Waste Operations and Emergency Response Training, 1999
California DHS Certified Lead Inspector/Assessor (Certificate ID# 10064), 2001

Publications and Presentations

Edmands, Jesse D., Daniel J. Brabander and Drew S. Coleman. 2001. Uptake and Mobility of Uranium in Black Oaks: Implications for Biomonitoring Depleted Uranium-Contaminated Groundwater. *Chemosphere. 44: 789-795.*

Edmands, Jesse. 1999. Uptake and Mobility of Uranium in Black Oaks: Implications for Biomonitoring Depleted Uranium Contaminated Groundwater. Paper presented to the Geological Society of America, October, Denver, Colorado. Publication with Abstracts.

Professional Affiliation

American Geophysical Union (AGU)
National Association of Environmental Professionals (NAEP)

APPENDIX B

LIST OF SOURCES

Clayton GROUP SERVICES

LIST OF SOURCES

CONTACTS:

Agency and division/source:	Uniphase Corporation
Name/title of representative:	Michael Lane/Environmental Health & Safety Manager
Location of Agency:	163 Baypointe Parkway, San Jose, California
Agency Telephone Number:	408.943.4223

Agency and division/source:	County of Santa Clara Assessor's Office
Name/title of representative:	Staff
Location of Agency:	801 Hedding Street, San Jose, California
Agency Telephone Number:	408.229.5570

Agency and division/source:	City of San Jose Building Department
Name/title of representative:	Staff
Location of Agency:	801 North First Street, San Jose, California
Agency Telephone Number:	408.277.4541

Agency and division/source:	County of Santa Clara Environmental Health Department-Hazardous Materials Compliance Division
Name/title of representative:	Helen
Location of agency:	1555 Berger Drive, Suite 300, San Jose, California
Agency telephone number:	408.918.3400

Agency and division/source:	City of San Jose Fire Department
Name/title of representative:	Staff
Location of Agency:	801 North First Street, San Jose, California
Agency Telephone Number:	408.277.4659

Agency and division/source:	Santa Clara Valley Water District
Name/title of representative:	Celia Norman
Location of Agency:	1020 Blossom Hill Road, San Jose, California
Agency Telephone Number:	408.265.2607

LIST OF SOURCES
(Continued)

CONTACTS: (Continued)

Agency and division/source:	Regional Water Quality Control Board, San Francisco Bay Region
Name/title of representative:	Melinda Wong
Location of Agency:	1515 Clay Street, Oakland, California
Agency Telephone Number:	510.622.2430

Agency and division/source:	Department of Toxic Substances Control
Name/title of representative:	Lule Varella
Location of Agency:	700 Heinz Avenue, Suite 200, Berkeley, California
Agency Telephone Number:	510.540.3800

REFERENCES:

Name of publication:	EDR Radius Map with Geocheck
Author of publication:	Environmental Data Resources, Inc. (EDR)
Date of publication:	April 22, 2003

Name of publication:	EDR Aerial Photograph Report
Author of publication:	Environmental Data Resources, Inc. (EDR)
Date of publication:	April 24, 2003

Name of publication:	EDR Historical Topographic Map Report
Author of publication:	Environmental Data Resources, Inc. (EDR)
Date of publication:	April 24, 2003

Name of publication:	EDR Sanborn®Map Report
Author of publication:	Environmental Data Resources, Inc. (EDR)
Date of publication:	April 22, 2003

Name of publication:	EDR City Directory Abstract
Author of publication:	Environmental Data Resources, Inc. (EDR)
Date of publication:	April 22, 2003

LIST OF SOURCES
(Continued)

Previous Environmental Reports

January 1988 *Groundwater Quality Reconnaissance Investigation For Uniphase Corporation Facility, San Jose, California* prepared by J.V. Lowney Associates

February 23, 1996 *Phase I And Modified Phase II Environmental Site Assessment 163 and 210 Baypointe Parkway, San Jose, California* prepared by Treadwell & Rollo Environmental and Geotechnical Consultants

April 18, 1996 *Letter to Mr. Dan Pettit, Uniphase Corporation. Subject: Monitoring Well Abandonment* prepared by Treadwell & Rollo Environmental and Geotechnical Consultants

APPENDIX C

CITY DIRECTORY ABSTRACT

The EDR-City Directory
Abstract

163 Baypointe Parkway
163 Baypointe Parkway
San Jose, CA 95134

April 22, 2003

Inquiry Number: 963421-8

Environmental Data Resources, Inc.

The **Source For Environmental Risk Management Data**

3530 Post Road
Southport, Connecticut 06490

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802

Environmental Data Resources, Inc.
City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist professionals in evaluating potential liability on a target property resulting from past activities. ASTM E 1527-00, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of *reasonably ascertainable standard historical sources. Reasonably ascertainable means information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable.*

To meet the prior use requirements of ASTM E 1527-00, Section 7.3.4, the following *standard historical sources* may be used: aerial photographs, fire insurance maps, property tax files, land title records (although these cannot be the sole historical source consulted), topographic maps, city directories, building department records, or zoning/land use records. ASTM E 1527-00 requires *"All obvious uses of the property shall be identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary, and that are reasonably ascertainable and likely to be useful."* (ASTM E 1527-00, Section 7.3.4, page 12.)

EDR's City Directory Abstract includes a search and abstract of available city directory data.

City Directories
City directories have been published for cities and towns across the U.S. since the 1700s. Originally a list of residents, the city directory developed into a sophisticated tool for locating individuals and businesses in a particular urban or suburban area. Twentieth century directories are generally divided into three sections: a business index, a list of resident names and addresses, and a street index. With each address, the directory lists the name of the resident or, if a business is operated from this address, the name and type of business (if unclear from the name). While city directory coverage is comprehensive for major cities, it may be spotty for rural areas and small towns. ASTM E 1527-00 specifies that a *"review of city directories (standard historical sources) at less than approximately five year intervals is not required by this practice." (ASTM E 1527-00, Section 7.3.4, page 12.)*

Please call EDR Nationwide Customer Service at
1-800-352-0050 (8am-8pm EST)
with questions or comments about your report.
Thank you for your business!

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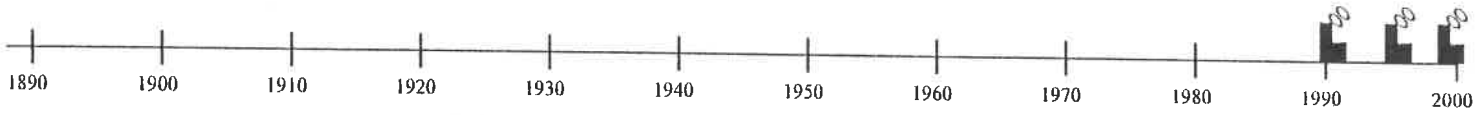
Environmental Data Resources, Inc.

Prior Use Report® Timeline

Target Property



Legend:

= Historical Topographic Map (HT)

= National Wetland Inventory Map (WT) *

Superscript number corresponds to graph ID in text

= Flood Prone/FEMA Maps (FP/FR) *

= Aerial Photos Included (P) *

= Aerial Photos Available *

= Residential (R)

= Commercial or Industrial (C)

**Displayed on timeline when aerial photos, flood prone, FEMA, wetland maps, or Aerial Research Summary are purchased.*

Target Property: 163 Baypointe Parkway
Address: 163 Baypointe Parkway
City/State/Zip: San Jose, CA 95134

Customer:
Contact: Steve Bittman
Inquiry #: 963421-8
Date: 4/22/2003

4. SUMMARY

- *City Directories:*

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2000. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

This report compiles information by geocoding the subject properties (that is, plotting the latitude and longitude for such subject properties and obtaining data concerning properties within 1/8 of a mile of the subject properties). There is no warranty or guarantee that geocoding will report or list all properties within the specified radius of the subject properties and any such warranty or guarantee is expressly disclaimed. Accordingly, some properties within the aforementioned radius and the information concerning those properties may not be referenced in this report.

Date EDR Searched Historical Sources:

Target Property:
163 Baypointe Parkway
San Jose, CA 95134

PUR ID Year	*Uses*	*Source*
-- 1922	Address not Listed in Research Source	R. L. Polk & Co.
-- 1925	Address not Listed in Research Source	R. L. Polk & Co.
-- 1930	Address not Listed in Research Source	R. L. Polk & Co.
-- 1935	Address not Listed in Research Source	R. L. Polk & Co. of California
-- 1940	Address not Listed in Research Source	R. L. Polk & Co.
-- 1945	Address not Listed in Research Source	R. L. Polk & Co.
-- 1950	Address not Listed in Research Source	R. L. Polk & Co.
-- 1955	Address not Listed in Research Source	R. L. Polk & Co.
-- 1960	Address not Listed in Research Source	R. L. Polk & Co.
-- 1963	Address not Listed in Research Source	Pacific Telephone
-- 1964	Address not Listed in Research Source	R. L. Polk & Co.
-- 1966	Address not Listed in Research Source	R. L. Polk & Co.
-- 1968	Address not Listed in Research Source	R. L. Polk & Co.
-- 1970	Address not Listed in Research Source	R. L. Polk & Co.
-- 1975	Address not Listed in Research Source	R. L. Polk & Co.
-- 1980	Address not Listed in Research Source	Pacific Telephone
-- 1985	Address not Listed in Research Source	Pacific Bell
-- 1991	CYONICS (163)	Pacific Telephone
-- 1996	CYONICS (163) SYSTEMS IN (163) ULTRAPOINTIE CORP (163) UNIPHASE CORP (163)	Pacific Bell
-- 2000	CYONICS (163) ULTRAPOINTE CORP (163) UNIPHASE CORP (163)	Haines & Company

Adjoining Properties

SURROUNDING
Multiple Addresses
San Jose, CA 95134

PUR ID *Year*	*Uses*	*Source*
1922	Address not Listed in Research Source	R. L. Polk & Co.
1925	Address not Listed in Research Source	R. L. Polk & Co.
1930	Address not Listed in Research Source	R. L. Polk & Co.
1935	Address not Listed in Research Source	R. L. Polk & Co. of California
1940	Address not Listed in Research Source	R. L. Polk & Co.
1945	Address not Listed in Research Source	R. L. Polk & Co.
1950	Address not Listed in Research Source	R. L. Polk & Co.
1955	Address not Listed in Research Source	R. L. Polk & Co.
1960	Address not Listed in Research Source	R. L. Polk & Co.
1963	Address not Listed in Research Source	Pacific Telephone
1964	Address not Listed in Research Source	R. L. Polk & Co.
1966	Address not Listed in Research Source	R. L. Polk & Co.
1968	Address not Listed in Research Source	R. L. Polk & Co.
1970	Address not Listed in Research Source	R. L. Polk & Co.
1975	**** EL BOSQUE ST Addresses ****	R. L. Polk & Co.
	SHILNUOVER SAMSON (281)	
	**** SPINDRIFT DR Addresses ****	
	MYERS DIXIE (726)	
	MYERS L G (732)	
	RNDRIGUES ERNEST F (733)	
	HARVICK GARY N (735)	
	LISKEY GREG (739)	
	CUSHMAN MATTHEW L (747)	
	GRIER DENNIS R (750)	
1980	**** SPINDRIFT AVE Addresses ****	Pacific Telephone
	TRUESDELL JESSE E (714)	
	**** SPINDRIFT DR Addresses ****	
	BANTER CLYDE L (726)	

PUR ID Year	Uses	Source
1980 (continued)		
	TENNANT ROBERT D (727)	
	THOMPSON ROBT R (728)	
	SAPORTA SANDRO (732)	
	RODRIGUES ERNEST F (733)	
	DAWSON CHARLES (745)	
	GRIER J L (750)	
	SHAKLEE DISTRIBUTORS (750)	
	CANTERE RICHARD (755)	
	PFERS ICK J (769)	
	FERRANTI MICHAEL (791)	
	TAYLOR LAWRENCE D (794)	
	**** SPINDRIFT LN Addresses ****	
	WRIGHT TOM (717)	
	**** SPINDRIFT ST Addresses ****	
	DE CLOEDT DAVE C (762)	
	KAPPLER JOHN (798)	
1985	Address not Listed in Research Source	Pacific Bell
1991	**** ZANKER RD Addresses ****	Pacific Telephone
	ICOT CORP (3801)	
	**** BAYPOINTE PKY Addresses ****	
	HYUNDAL ELECTRONICS (166)	
1996	**** EL BOSQUE DR Addresses ****	Pacific Bell
	SNYDER BARRY (279)	
	WEIR HOWARD JR (283)	
	**** SPINDRIFT AVE Addresses ****	
	MC CONKEY MICHAEL R (716)	
	T JRIBE V L (727)	
	**** SPINDRIFT Addresses ****	
	PEARCE SCOTT (725)	
	PEARCE SCOTT (725)	
	**** BAYPOINTE PKY Addresses ****	
	EDGE INFORMATION (150)	
	JTS CORP (166)	
	MICROTEK GRAPHIC ARTS BUSIGESS DIVISIO (195)	
2000	**** EL BOSQUE DR Addresses ****	Haines & Company
	XXXX (276)	
	XXXX (277)	
	XXXX (278)	

PUR ID *Year*	*Uses*	*Source*
2000 (continued)		
	SNYDER BARRY (279)	
	XXXX (280)	
	XXXX (281)	
	XXXX (282)	
	WEIR HOWAORD JR (283)	
	XXXX (284)	
	** SPINDRIFT DR Addresses **	
	XXXX (726)	
	XXXX (727)	
	RODRIGUES ERNEST F (733)	
	XXXX (734)	
	XXXX (737)	
	MYNETT RICHARD (738)	
	XXXX (739)	
	PEGRAM P A (740)	
	XXXX (769)	
	** SPINDRIFT Addresses **	
	XXXX (715)	
	** BAYPOINTE PKY Addresses **	
	P C EDGE THE (150)	
	SARCOM (150)	
	XXXX (165)	
	CILKER WILLIAM (166)	
	J T S CORP (166)	
	MICROTEK GRAPHIC ARTS (195)	
	PEERY RICHARD (195)	
	XXXX (208)	
	XXXX (210)	

Glossary of Terms

A.A.A.

Aerial photograph flyer: Agriculture Adjustment Administration (Federal).

A.S.C.S

Aerial photograph flyer: Agricultural Stabilization and Conservation Service (Federal)

Address in Research Source

Indicates that a property is listed at a different address than the one provided by the user. Generally occurs when a property is located on a corner or, when the physical address of a property is different than its mailing address.

Address Not Listed in Research Source

Occurs when a specific site address is not listed in city directories and/or fire insurance maps.

Adjoining

Any property that is contiguous, or a property that would be contiguous if not for a public thoroughfare, to the target property. *To differentiate from each adjoining property, stand at the target property's "front door" facing the street.*

Adjoining Back

Property directly to the rear of the target property. (Applies only to fire insurance map data.)

Adjoining Front

Property directly in front of the target property. (Applies only to fire insurance map data.)

Adjoining Left

Property directly to the left of the target property. (Applies only to fire insurance map data.)

Adjoining Right

Property directly to the right of the target property. (Applies only to fire insurance map data.)

Adjoining Surrounding Area

Property that may adjoin the target property but due to lack of specific map information cannot be located precisely. This situation typically occurs when city directory information, but not fire insurance map information, is available.

C.A.S

Aerial photograph flyer: Chicago Aerial Survey (private).

C.S.S.

Aerial photograph flyer: Commodity Stabilization Service (Federal).

Cartwright

Aerial photograph flyer: Cartwright (private)

CD

City Directory

Commercial

Any property including, but not limited to, property used for industrial, retail, office, agricultural, other commercial, medical, or educational purposes; property used for residential purposes that has more than four residential dwelling units.

Commercial or Industrial

Property that has either a commercial *or* an industrial use. Examples include retail stores, manufacturing facilities, factories, and apartment buildings.

D.N.R.

Aerial photograph flyer: Department of National Resources (state).

D.O.T.

Aerial photograph flyer: Department of Transportation (state).

Fairchild

Aerial photograph flyer: Fairchild (private).

FIM

Fire Insurance Map

Flood Insurance Rate Maps

Flood Insurance Rate Maps are produced by the Federal Emergency Management Agency (FEMA). These maps indicate special flood hazard areas, base flood elevations and flood insurance risk zones.

Flood Prone Area Maps

Flood Prone Area maps are produced by the United States Geological Survey (USGS). Areas identified as flood prone have been determined by available information gathered from past floods.

F.S.

Aerial photograph flyer: Forest Service (Federal).

Geonex

Aerial photograph flyer: Geonex (private).

M.C.

Aerial photograph flyer: Metropolitan Council of the Twin Cities Area (state).

Mark Hurd

Aerial photograph flyer: Mark Hurd (private)

N.A.P.P.

Aerial photograph flyer: National Aerial Photography Program (Federal).

National Wetland Inventory Maps

National Wetland Inventory Maps are produced by the U.S. Fish and Wildlife Service, a division of the U.S. Department of the Interior. Wetland and deepwater habitat information is identified on a 7.5 minute U.S.G.S. topographic map. The classification system used categorizes these habitats into five systems: marine, estuarine, riverine, lacustrine and palustrine.

No Return

Indicates that site owner was unavailable at time of surveyor's contact. *(Applies only to city directories.)*

No Structure Identified on Parcel

Used when site boundaries and/or site address is indicated on a fire insurance map; no structure details exist.

Other

Occurs when the site's classification is different that EDR's standard categories. Examples may include undeveloped land and buildings with no specified function.

P.M.A.

Aerial photograph flyer: Production and Marketing Administration (Federal).

Pacific Aerial

Aerial photograph flyer: Pacific Aerial (private)

Portion

Refers to the fire insurance map information identified on the four quadrants of a target or adjoining property. The portions are referred to as *Frontright*, *Frontleft*, *Backright*, and *Backleft* and are determined as if one were standing at the front door, facing the street.

Property Not Defined

Used when property is not clearly demarcated on a fire insurance map.

Residential

Any property having fewer than five dwelling units used exclusively for residential purposes.

Residential with Commercial Uses (a.k.a. Multiple Purpose Address)

A business (firm) and residence at the same address. Examples include a doctor, attorney, etc. working out of his/her home.

Sidwell

Aerial photograph flyer: Sidwell (private).

Site Not Mapped

Occurs when an adjoining property has not been mapped by fire insurance map surveyors. (Applies only to fire insurance map data.)

Teledyne

Aerial photograph flyer: Teledyne (private)

Topographic Maps

Topographic maps are produced by the United States Geological Survey (USGS). These maps are color coded line and symbol representations of natural and selected artificial features plotted to scale.

Turnbow

Aerial photograph flyer: Michael Turnbow (private)

U.S.D.A.

Aerial photograph flyer: United States Department of Agriculture (Federal).

U.S.D.I.

Aerial photograph flyer: United States Department of the Interior (Federal).

U.S.G.S.

Aerial photograph flyer: United States Geological Survey (Federal).

Vacant

May refer to an unoccupied structure or land. *Used only when fire insurance map or city directory specifies 'vacant.'*

W.P.A.

Aerial photograph flyer: Works Progress Administration (Federal).

WALLACE

Aerial photograph flyer: Wallace (private).

APPENDIX D

SELECTED PREVIOUS ENVIRONMENTAL REPORTS

January 12, 1988
670-1, PA123001-134

UNIPHASE CORPORATION
163 Bay Pointe Parkway
San Jose, California 95143

RE: GROUND WATER QUALITY RECONNAISSANCE INVESTIGATION FOR UNIPHASE CORPORATION FACILITY, SAN JOSE, CALIFORNIA

Attention: Mr. Daniel Heibel

Gentlemen:

In accordance with your request, we have performed a ground water quality reconnaissance investigation for the above-referenced project. The accompanying report presents the results of our investigation. The scope of work performed was discussed with you and described in our letter to you dated August 14, 1987.

Our report features an executive summary on the following pages to enable you to quickly obtain the principal findings, conclusions and recommendations of the investigation.

We refer you to the text of the report for results and conclusions. If you have any questions concerning our findings, please call.

Very truly yours,

J. V. LOWNEY & ASSOCIATES

Glenn A. Romig

John V. Lowney

JVL:RLH:jt

Copies: Addressee (3)
Caldwell-Banker (1)
Attn: Mr. Tennessee Harris

GROUND WATER QUALITY
RECONNAISSANCE INVESTIGATION

For

UNIPHASE CORPORATION FACILITY
SAN JOSE, CALIFORNIA

To

UNIPHASE CORPORATION
1145 Tasman Drive
Sunnyvale, California 94089

January, 1988

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EXECUTIVE SUMMARY

J. V. Lowney & Associates has been retained by Uniphase Corporation to perform a baseline ground water quality reconnaissance investigation for the development located at 163 Bay Point Parkway in San Jose, California. Uniphase has recently leased and will soon occupy the newly constructed facility. The purpose of this investigation was to install two "permanent" ground water monitoring wells on the property, sample and evaluate at a reconnaissance level the ground water quality in the uppermost water bearing strata at the above-referenced site. Principal findings and conclusions are listed below.

1. Two exploratory borings were advanced to depths of approximately 20 feet at the locations shown in Figure 1 and were converted to "permanent" ground water monitoring wells. The wells were drilled and completed to standards established by the Santa Clara Valley Water District.

2. The wells were completed in water-bearing strata which consisted of silty clay and sandy clay. The wells were developed by bailing and were sampled with a teflon bailer. The samples were analyzed for selected chemical compounds which will reportedly be used at the facility, including 1,1,1-trichloroethene (TCE), sulfuric acid, nitric acid, methanol and acetone.

3. The records of the Regional Water Quality Control Board were reviewed during this reconnaissance investigation to help establish whether any soil or ground water contamination incidents had been reported in the immediate site vicinity. However, no information was available indicating that the known incidents have impacted or threaten to impact the soils or ground water at the site.

4. The direction of ground water flow of the first encountered shallow water bearing zone in the site vicinity is generally to the north.

5. Low concentrations of sulfates and nitrates were detected in the water samples analyzed and were generally below the recommended drinking water standard established by the California Department of Health Services (CDOHS) with the exception of sulfate in the water sample from Monitoring Wells MW-1 and MW-2. Concentrations up to 3,100 parts per million (ppm) of sulfate were detected in the ground water, while the drinking water standard for sulfate is 500 parts per million (ppm). Sulfur is a naturally-ocurring element, and probable natural sources include weathering of both igneous and sedimentary units, where the sulfur is oxidized to yield sulfate ions.

6. A Volatile Organic Compound (VOC) which is a common industrial solvent was detected in the water sample collected from the downgradient, northernmost Monitoring Well, MW-2. A concentration of 0.9 parts per billion (ppb) for trichloroethene (TCE) was detected, while the drinking water standard for TCE is 5 ppb.

7. We do not recommend additional work at this time. In our opinion, based upon our conversations with CDOHS, the concentrations of TCE, sulfates and nitrates represent current background concentrations. Furthermore, it is our understanding that the shallow aquifer penetrated and sampled during the course of this investigation is not used as a source of drinking water. Consideration should be given to an ongoing monitoring program to observe and document the ground water quality.

* * * *

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Chain of Custody Record

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Monitoring Well MW-2

GROUND WATER QUALITY RECONNAISSANCE INVESTIGATION FOR UNIPHASE CORPORATION FACILITY SAN JOSE, CALIFORNIA

INTRODUCTION

In this report we present the results of our ground water quality reconnaissance at the above-referenced site. The development is located northwest of the intersection of Tasman Drive at Bay Point Parkway in San Jose; the address for the building is 163 Bay Point Parkway. In this report, we present information on the chemical analyses of two ground water samples, and provide discussion of the site topography, geology, environmental setting, hydrogeology and the location of reported known contamination incidents in the immediate site area.

Purpose

The purpose of this ground water quality assessment has been to evaluate and document the concentrations of selected chemical compounds which will reportedly be used at the facility, including TCE, sulfuric acid, nitric acid, methanol and acetone at selected locations at the time of this study in ground water from the uppermost water bearing zone. Two "permanent" ground water monitoring wells were installed to facilitate water sampling at later dates. The geologic and hydrogeologic setting of the site was briefly evaluated.

Project Description

The site is currently occupied by a single-story, tilt-up research and development building of slab-on-grade construction. Appurtenant landscaped areas and asphaltic concrete pavements are also present. We understand that the building was constructed several years ago, and

has not been occupied; Uniphase Corporation will be leasing a portion of the development. The purpose of this investigation is to document the quality of the near-surface ground water prior to occupying the development to establish baseline conditions for selected compounds.

SCOPE OF WORK

The scope of work performed for this investigation included the following:

1. Review of previous hydrogeologic and ground water contamination reports for this area prepared by others, and a review of our experience in the area.

2. Coordination with the California Regional Water Quality Control Board (CRWQCB) regarding acceptable investigation and sampling techniques. Coordination with the CDOHS and CRWQCB regarding reported soil and ground water contamination occurrences in the general site vicinity.

3. Drilling of two exploratory borings into the uppermost water-bearing stratum and obtaining selected soil samples and logging the soil stratigraphy.

4. Installation of two "permanent" ground water monitoring wells constructed according to guidelines established by the Santa Clara Valley Water District.

5. Well development by bailing and water sampling.

6. Analysis of water samples in accordance with EPA Method 601 and additional scans for selected compounds to establish the presence of those selected chemical compounds which will reportedly be used by Uniphase at the facility.

7. Preparation of this report.

This study was conducted under the direction and review of John V. Lowney, P.E., Principal Geotechnical Engineer, and Glenn A. Romig, P.E., Associate Engineer. Staff geologists Stephen G. Torres and Ron L. Helm assisted in the office phases of the investigation.

LIMITATIONS

Soil deposits and rock formations may vary in type, strength and many other important properties across any geological area. The study that we have made assumes that the data obtained in the field and laboratory are reasonably representative of field conditions and that the subsurface conditions are reasonably susceptible to interpolation and extrapolation between borings.

We make no warranty, expressed or implied, except that our services have been performed in accordance with hydrogeological and geotechnical engineering principles generally accepted at this time and location.

The results of this study are based on data obtained from the site and laboratory investigations. We have analyzed the available information using what we believe to be current applicable hydrogeological and geotechnical engineering techniques. This report was prepared for the use of Uniphase Corporation in evaluating ground water quality at the time of this study. The hydrochemical and other data presented in this report can and likely will change over time, and are applicable only to the time this study was performed, through November 23, 1987.

SITE HISTORY

Aerial photographs of the site vicinity were reviewed during the course of this investigation. Four-color and black and white stereo pairs, listed in Table 1 below, were reviewed which were flown in 1960, 1965, 1974 and 1980 for the U.S. Department of the Interior.

TABLE 1. AERIAL PHOTOGRAPHS

Date	Identification Number	Scale
August 15, 1960	GS - VACY 2-68, 69	1:30,000
May 15, 1965	SCL 9-158, 59	1:12,000
June 6, 1974	Area 9 6-167, 68	1:20,000
October 29, 1980	GS - VEZR	1:24,000

The aerial photographs show the site at those times to be used for agricultural purposes, in a recently plowed condition. The site vicinity was shown to be used for agricultural purposes. The photographs flown in 1980 show the adjacent property to the north developed and in its present condition.

Reported Contamination Incidents

The San Francisco Bay Region of the Regional Water Quality Control Board maintains records of reported fuel spills and leaks within their jurisdiction. We have reviewed those records during our study to learn whether any soil or ground water contamination incidents have been reported in the immediate site vicinity.

Several fuel and other contamination incidents have been reported in the general site vicinity, the closest of which are 1,600 feet west of the site and 2,500 feet northeast

of the site. The locations and approximate distances from the site for a number of nearby incidents are listed below in Tables 2 and 3 for incidents involving fuel and other compounds, respectively.

TABLE 2. REPORTED NEARBY SOIL AND GROUND WATER CONTAMINATION FUEL INCIDENTS OBTAINED FROM THE FILES OF THE REGIONAL WATER QUALITY CONTROL BOARD

Facility Name	Address	Approximate Distance and Direction From Site
Santa Clara County Agnew State Hospital	3990 Zanker Road, San Jose	0.5 mile Northeast
Quick Stop No. 94	2132 O'Toole Ave., San Jose	1.7 miles Southeast
Mobil Gas Station	1787 Main St., Milpitas	1.8 miles East
Allied Oil Recyclers	2002 O'Toole Ave., San Jose	1.9 miles Southeast

The fuel leak incidents listed above have reportedly thus far been confined to the soil with the exception of Santa Clara County Agnew State Hospital where the ground water has also been impacted. In each of the reported incidents, the contaminants are petroleum or diesel products. We understand that the contaminated soil at the above facilities with impacted soil has been excavated and removed with the exception of the Quick Stop No. 94 site, where concentrations of petroleum products were reportedly below action levels as recommended by the CDOHS. Recovery systems have been installed at the Santa Clara County Agnew State Hospital where the ground water has been impacted.

The Allied Oil Recyclers and Quick Stop #94 facilities are in an upgradient direction of the site in terms of the prevailing ground water flow direction.

TABLE 3. REPORTED NEARBY SOIL AND GROUND WATER CONTAMINATION INCIDENTS OBTAINED FROM THE FILES OF THE REGIONAL WATER QUALITY CONTROL BOARD

Facility Name	Address	Approximate Distance and Direction From Site
Cypress Semiconductor	3901 N. First St., San Jose	0.3 mile West
Ford Motor Company	1100 S. Main St., Milpitas	2.0 miles East
Van Waters & Johnson, Inc.	2256 Junction Ave., San Jose	2.1 miles Southeast

The contamination incidents listed in Table 3 have reportedly impacted the ground water. Recovery systems have been installed at the Ford Motor Company and Van Waters & Johnson facilities to recover common industrial solvents.

Prior to occupancy by Cypress Semiconductor, low concentrations of an agricultural fumigant, Ethlylene Dibromide (EDB) was detected in one monitoring well installed at the site. The low transmissivity of the aquifer appears to have prevented migration of the contaminate. This spill is currently being investigated and monitored by CDOHS.

Reportedly, none of the above incidents have affected municipal or private drinking water wells. Mitigation efforts at the Ford Motor Company site have reportedly been completed in accordance with the CRWQCB requirements. A significant contamination problem exists at the Van Waters & Johnson, Inc. site where solvent leakage from numerous subsurface tanks has affected the uppermost three water-bearing zones to depths of approximately 80 feet. A contamination plume reportedly approximately

900 feet in length has migrated from the site in a northerly direction. This ground water contamination incident is currently being investigated and is monitored by the CRWQCB. The Van Waters & Johnson, Inc. site is in an upgradient direction from the Uniphase site.

Our review of the records of the CRWQCB and discussions with the City of San Jose Hazardous Materials Program did not reveal any known contamination incidents within the site boundaries. We have no information indicating that the known contamination incidents in the site vicinity have impacted the soils or ground water underlying the site; however, the Van Waters & Johnson, Inc. incident occurred in an upgradient direction relative to the site and potentially could impact the site in the future, depending upon the rate and actual direction of the ground water contamination plume and the timeliness and extent of cleanup efforts. The CRWQCB maintains lists of contaminated sites within their jurisdiction by street address only; all cities and counties are intermixed. In addition, separate lists are maintained for fuels and other toxic compounds.

Several facilities which are in the area of the site use hazardous materials in their operations. A list of some facilities in the immediate site area, and their approximate location and distance from the site are presented below in Table 4. This list should not be considered complete for all facilities in the site vicinity which use hazardous materials in their operations, as the area is occupied by many companies which likely use hazardous materials to varying degrees.

TABLE 4. NEARBY FACILITIES WHICH REPORTEDLY USE HAZARDOUS MATERIALS

Facility Name	Address	Approximate Distances and Direction From Site
Pantronix	145 Rio Robles, San Jose	0.3 mile southwest
Plexus	3833 N. First Street, San Jose	0.3 mile southwest
Cypress Semiconductor	195 Champion Court, San Jose	0.3 mile southwest
General Electric	4041 N. First Street, San Jose	0.4 mile west

SITE INVESTIGATION

Site Description

At the time of our exploration program, the site was occupied by a single-story, tilt-up research and development building of slab-on-grade construction. Appurtenant landscaped areas and asphaltic concrete pavements are also present. We understand that the building was constructed several years ago and has not been occupied. However, Uniphase will be leasing a portion of the development.

Exploratory Borings

Two exploratory borings were advanced into the uppermost water-bearing sediments on November 13, 1987 at locations shown on the Site Plan, Figure 1. All exploratory borings were located within the boundaries of the site. The borings were advanced using steam-cleaned, 8-inch diameter, hollow-stem augers, and were logged by our staff engineer. Logs of our borings and details regarding our field investigation are included in Appendix A.

The borings were terminated at approximately 20 foot depths. At the time of drilling, ground water was encountered at depths ranging from 10.5 to 15 feet in the borings; ground water stabilized at depths ranging from

6.5 to 7.5 feet approximately 48 hours following drilling. Soil samples were obtained at 5-foot intervals using a steam-cleaned or tri-sodium phosphate (TSP) cleaned, split spoon, and Modified California-type samplers in the borings. Soil samples were collected from borings MW-1 and MW-2 at depths ranging from approximately 3.5 to 5 feet, 8.5 to 10 feet, 13.5 to 15 feet, and at 18.5 to 20 feet. Water samples were obtained from each boring for analysis of selected chemical compounds which will reportedly be used at the facility, including TCE, sulfuric acid, nitric acid, methanol and acetone.

Installation of Monitoring Wells

The two exploratory borings advanced into the uppermost water-bearing sediments were converted to permanent ground water monitoring wells with the installation of PVC casing. The casing used for the wells was 2-inch I.D. threaded, flush-jointed PVC Schedule 40 casing with 10-foot sections of perforated slots installed in the lower portion of the wells. After the casing was installed, a filter pack composed of aquarium sand was placed in the annulus to a level above the slotted casing. A seal composed of bentonite pellets topped by cement was placed in the annulus above the sand pack to the surface. The wells have been completed with a locked steel vault which is fitted over the steel casing and encased in a Christie Box approximately flush with the adjacent pavement grade. Well construction details are noted on monitoring well completion diagrams following the exploratory boring logs. A permit for the monitoring wells has been obtained from the Santa Clara Valley Water District.

Well Development and Sampling

Each monitoring well was developed by bailing prior to sampling such that water samples would be representative of the ground water. Development was accomplished by removing a minimum of three casing volumes of ground

water. Ground water samples were collected using a teflon bailer which was thoroughly cleaned with tri-sodium phosphate and rinsed with distilled water.

Subsurface Materials

Based on the findings of our subsurface exploration, the soils at the site can be roughly grouped into two relatively continuous strata as described below.

Stratum A: Silty Clay (CH) Dark olive to grey, stiff to very stiff, silty clay (CH) was encountered in Borings MW-1 and MW-2 underlying the pavement section to a depth of approximately 17 feet in Boring MW-1, and the maximum depth explored of 20 feet in Boring MW-2. Water content values ranged from 19 to 28 percent.

Stratum B: Sandy Clay (CL)
Olive with brown mottling, firm sandy clay (CL) of moderate plasticity with fine-grained sand was encountered underlying Stratum A soils in Boring MW-1 to the maximum depth explored of 20 feet. A water content of 21 percent was measured.

GEOLOGIC SETTING

The Uniphase site is located on the south margin of San Francisco Bay, and is underlain by a thick sequence of sand-gravel, silt and clay deposits. Ground water in this area is generally confined within sand and gravel aquifers separated by relatively low-permeability silty clay deposits. The thicker silty clay deposits generally act as aquicludes or partial barriers to the vertical movement of ground water from one aquifer to another.

Based on driller's logs, published literature, and data obtained by us, the near surface valley alluvium appears to be a complex deposit of unconsolidated sand, gravel, silt, and clay. The sand and gravel units are buried stream channel and estuarine deposits which are interlayered with silt, and clay deposits of both estuarine, marine and continental origins.

At greater depths relatively thicker water-bearing aquifers are present composed of sand and gravel and separated by clay aquicludes. These aquifers extend to the bedrock surface, several hundred feet below the ground surface. The uppermost water bearing stratum was penetrated and sampled during this investigation. As far as we know, this shallow ground water is not used as a source of drinking water.

HYDROGEOLOGY

The ground water beneath the general site area is confined within sand and gravel aquifers separated by low permeability clay deposits. A shallow aquifer zone and several deeper aquifers are indicated in this area (California Department of Water Resources, Bulletin 118-1, 1968). As described in the previous section, sediments occur within the shallow zone and are composed of interbedded silty clay and sandy clay. The prevailing shallow ground water gradient for the site vicinity is generally to the north, towards the San Francisco Bay.

During this investigation, water-bearing silty clay deposits were first encountered at a depth of approximately 10.5 to 15 feet. Ground water levels stabilized at a depth of approximately 6.5 to 7.5 feet below present site grades. Please be cautioned, however, that fluctuations

in the level of the ground water may occur due to variations in rainfall and other factors not in evidence at the time measurements were made.

RESULTS

Laboratory Procedures

Laboratory testing consisted of the following analyses to detect the presence of selected inorganic and organic compounds, including selected chemical compounds which will reportedly be used at the facility as discussed below.

a. Laboratory testing consisted of purge and trap gas chromatography (GC) to detect 32 purgable VOCs, including organic solvents and TCE. (EPA Methods 601, 602 and 8015). Additional scans were also performed to include Freon 113, acetone and methanol.

b. Laboratory testing also included analysis of acidity (as $CaCO_3$) sulfates and nitrates (EPA Method 600).

The laboratory analysis of the water samples was performed by Anatec Laboratories, Inc. The laboratory is certified by California Department of Health Services (designees of U.S. Environmental Protection Agency) for all of the above analyses. Test results are discussed below and are presented on the attached analytical reports located in Appendix B.

Water Quality Analysis

Ground water samples were collected from each monitoring well on November 23, 1987, and the samples were transported on ice to Anatec Laboratories, Inc. The samples were analyzed as described above. The complete results of the chemical analysis performed on the ground water samples are shown in Appendix B and summarized in

Results of Chemical Analysis of Water Samples

The analyses of ground water samples did not generally reveal purgable VOCs in concentrations greater than the laboratory detection limits with the exception of low levels of TCE. Low concentrations of some sulfates and nitrates were also detected in the water samples. The compounds detected, with the exception of TCE, are naturally occurring, and probable sources include deposits in local soil and rock, or traces of soil ammendments from previous hydrologically upgradient agricultural or livestock activity. In our opinion, the concentrations of sulfates and nitrates represent natural background levels. Charles Armstrong of CDOHS indicated that the concentrations of TCE detected likely represent background conditions. Further discussion of these compounds is provided below.

Trichloroethene (TCE)

TCE, a common industrial solvent, was detected in the northern, downgradient Monitoring Well, MW-2 at a concentration of 0.9 ppb. The drinking water standard for TCE as recommended by CDOHS is 5 ppb. We have discussed these results with Charles Armstrong of CDOHS who indicated to us that a concentration of 1 ppb of TCE has previously been detected in a nearby municipal well, and that this concentration likely represents background conditions.

Sulfates

Sulfate ions were detected at concentrations of 660 and 3,100 ppm in Monitoring Wells MW-1 and MW-2, respectively. However, previous investigations have documented sulfate concentrations at similar concentrations in natural waters (USGS paper 2254, page 116). The drinking water standard recommended by CDOHS for sulfate is

500 ppm. Sulfur is widely distributed in a reduced oxidation state in both igneous and sedimentary rocks as metallic sulfides. When sulfide minerals undergo weathering in contact with aerated water, the sulfur is oxidized to yield sulfate ions that go into solution in the water.

Nitrates

Nitrate ions were detected at concentrations of 2.4 and 0.87 ppm in Monitoring Wells MW-1 and MW-2, respectively. The drinking water standard recommended by CDOHS for nitrate is 45 ppm. Previous investigations have also documented nitrate concentrations at higher levels in natural waters (USGS Paper 2254, page 125).

Nitrogen is present in the atmosphere, hydrosphere and biosphere; nitrogen is oxidized to yield nitrate ions. The use of nitrogen fertilizers is believed to increase nitrate levels in shallow ground water; livestock also produce considerable amounts of nitrogenous organic waste, the leaching of the waste is believed to increase nitrate levels in shallow ground water.

TABLE 5. SUMMARY OF CHEMICAL ANALYSES OF GROUND WATER
(Concentrations parts per billion)

Scan	MW-1	MW-2	*Drinking Water Standard	*Action Level to Protect Ground Water
EPA 601	ND	(TCE) 0.9	(TCE) 5	(TCE) 5
Freon 113	ND	ND	—	—
Acetone	ND	ND	—	—
Acidity (as $CaCO_3$)	ND	ND	—	—
Methanol	ND	ND	—	—
Sulfate	660,000	3,100,000	500,000	500,000
Nitrates	2,400	870	45,000	45,000

ND - Not detected
*Recommended by California Department of Health Services

CONCLUSIONS

The purpose of this investigation was to review site history and ground water conditions, and to evaluate at a reconnaissance level the concentrations of selected chemical compounds which will reportedly be used at the facility, including TCE, sulfuric acid, nitric acid, methanol and acetone existing in the ground water samples tested from the uppermost aquifer.

Several known contamination incidents involving petroleum and diesel products and other compounds have occurred in the general site area; the closest of which is located approximately 0.3 mile to the west of the site. The closest reported hydrologically upgradient incident is located approximately 1.7 miles southeast of the site. Each incident is being monitoring by the CDOHS and CRWQCB.

A review of aerial photographs through August 1960 indicates that the past site usage prior to construction has included varying amounts of commercial agricultural activity.

Field work for the current investigation consisted of drilling a total of two exploratory borings, both of which were converted to "permanent" ground water monitoring wells. Ground water samples were analyzed for selected compounds which will reportedly be used at the facility.

The TCE concentration of 0.9 ppb detected in the downgradient well is considered a background level by Charles Armstrong of CDOHS. The concentrations of sulfate and nitrate ions have been previously documented in natural waters and, in our opinion, also likely represent natural

background levels in the general site vicinity (USGS paper 2254). Furthermore, it is our understanding that the shallow aquifer penetrated and sampled during the course of this investigation is not utilized as a source of drinking water.

Background data on the ground water quality of the site will provide a data baseline of current site conditions. Two wells have been established as "permanent" monitoring wells, and may be used to obtain additional ground water samples in the future if desired. Please note that this reconnaissance assessment does not provide full compliance with local monitoring requirements for the installation of underground storage facilities.

RECOMMENDATIONS

We do not recommend additional work at this time. Consideration should be given to an ongoing monitoring program to observe the ground water quality. At selected locations, this monitoring program would further document the presence of priority pollutant compounds in the ground water and provide detection of contaminants which may migrate toward the site from an upgradient source or occur in the downgradient monitoring well from on-site leaks or spills.

* * * *

REFERENCES

U.S. Department of the Interior, Geological Survey Library, color and black and white panchromatic vertical aerial stereographic photos:

Identification Number	Date
GS-VACY - 2-68, 69	August 15, 1960
SCL 9-158, 59	May 15, 1965
Area 9 6-167, 68	June 6, 1974
GS - VEZR	October 29, 1980

Personal Communication

Charles Armstrong, California Department of Health Services
Jeffrey Clet, The City of San Jose Hazardous Materials Program

Publications

California Department of Water Resources, 1967, "Evaluation of Groundwater Resources, South San Francisco Bay", Bulletin 118-1, Appendix A: Geology.

California Regional Water Quality Control Board, 1986, "Water Quality Goals and Hazardous and Designated Levels for Chemical Constituents".

Department of the Interior, U.S. Geological Survey, Water-Supply Paper 2254, 3rd Ed., 1985, "Study and Interpretation of the Chemical Characteristics of Natural Water".

American Society for Testing and Materials, 1964, "Manual on Industrial Water and Industrial Waste Water: Philadelphia".

APPENDIX A — FIELD INVESTIGATION

The field investigation consisted of a surface reconnaissance and subsurface exploration program. A subsurface investigation was performed on November 13,? 1987 using truck-mounted continuous flight auger drilling equipment. A total of two 8-inch diameter exploratory borings were drilled for the investigation to a maximum depth of 20 feet at the locations shown on the Site Plan, Figure 1. All borings were completed as monitoring wells. The soils encountered in the borings were logged continuously with the Unified Soil Classification System (ASTM D 2487). The logs of the borings and details of the monitoring well installations as well as a key to the classification of the soil (Figure A-1) are included as part of this appendix.

The locations of borings were approximately determined by tape and compass measurement. The elevations of the monitoring wells were surveyed. The locations and elevations of the borings should be considered accurate only to the degree implied by the method used.

Representative soil samples were obtained from the exploratory borings at selected depths appropriate to the subsurface exploration. All samples were taken to our laboratory for evaluation and testing.

The standard penetration resistance blow counts were obtained by dropping a 140-pound hammer through a 30-inch free fall. The blows per foot recorded on the boring logs represent the accumulated number of blows required to drive the sampler the last 12 inches of the interval indicated. 2.5-inch I.D. soil samples were obtained from selected depths in the monitoring wells using a Modified California Sampler driven into the soil with the

140-pound hammer previously described. The 2-inch O.D. split spoon sampler was also utilized for sampling the exploratory borings and was driven 18 inches. The split spoon sampler is designated on the boring logs as having a single vertical line placed through the sampled interval.

The attached boring logs and related information depict subsurface conditions only at the locations indicated and at the particular date designated on the logs. Subsurface conditions at other locations may differ from conditions occurring at these boring locations. The passage of time may result in a change in the subsurface conditions due to environmental changes. In addition, any stratification lines on the logs represent the approximate boundary between soil types and the transition may be gradual.

APPENDIX B - LABORATORY INVESTIGATION

The laboratory testing program was directed toward a quantitative and qualitative evaluation of the physical and mechanical properties of the soils underlying the site.

The natural water content was determined on 10 samples of the materials recovered from the borings. These water contents are recorded on the boring logs at the appropriate sample depths.

Treadwell&Rollo

18 April 1996
Project 1922.02

Mr. Dan Pettit
Uniphase Corporation
163 Baypointe Parkway
San Jose, California 95134

Subject: Monitoring Wells Abandonment
163 Baypointe Parkway
San Jose, California

Dear Mr. Pettit:

In accordance with our proposal of 29 February 1996, Treadwell & Rollo, Inc. is pleased to present this letter documenting the abandonment of two monitoring wells located at the subject property (Figures 1 and 2). The necessary permits (copies attached) were obtained from the Santa Clara Valley Water District.

On 20 March 1996, the wells were drilled out to a total depth of twenty feet using a hollow stem auger by Exploration Geoservices of San Jose, California, a state-licensed drilling contractor. A cement-bentonite grout was then pumped into the boreholes using a tremie pipe. Drill cuttings were stored on site in labeled 55-gallon drums. A composite sample of the drill cuttings was submitted to American Environmental Network Laboratories of Pleasant Hill, California for waste characterization. The sample was analyzed for volatile organic compounds using EPA Method 8010. No concentrations of those compounds were detected above the laboratory detection limit. The certified analytical report is attached. Accordingly, the material generated from the drilling work at the site and currently stored on site is not considered hazardous. Treadwell & Rollo is available to assist in the disposing of those materials at your request.

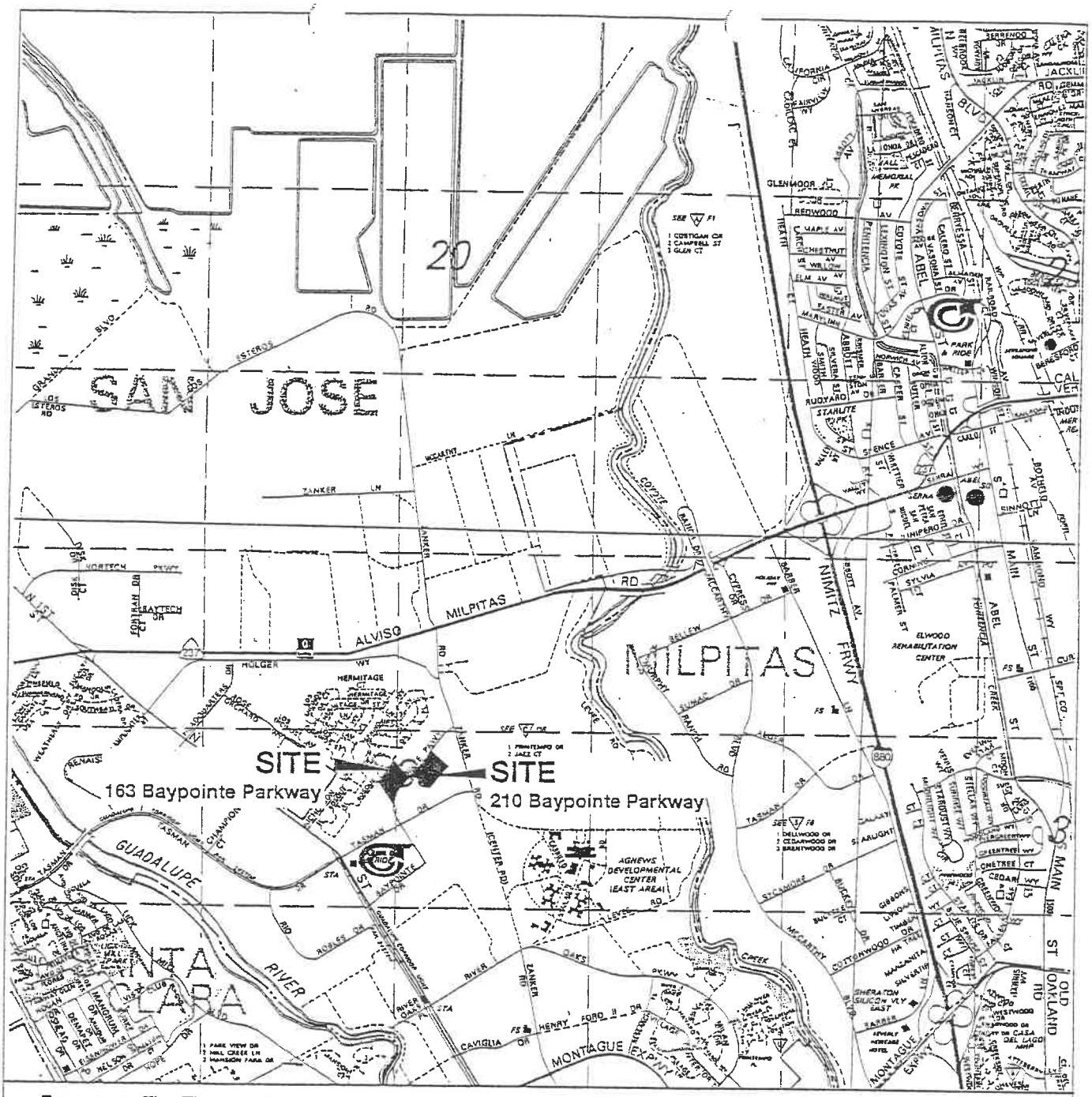
A Treadwell & Rollo field geologist observed and documented the work performed at the site and as required by the permit, a representative of the Santa Clara Valley Water District was present during the grouting procedure.

We appreciate the opportunity to work with you on this project. Please contact either of the undersigned if you have any questions on this matter.

Sincerely yours,
TREADWELL & ROLLO, INC.

David O'Rourke
Project Geologist

Timothy P. Becker, R.E.A.
Senior Scientist



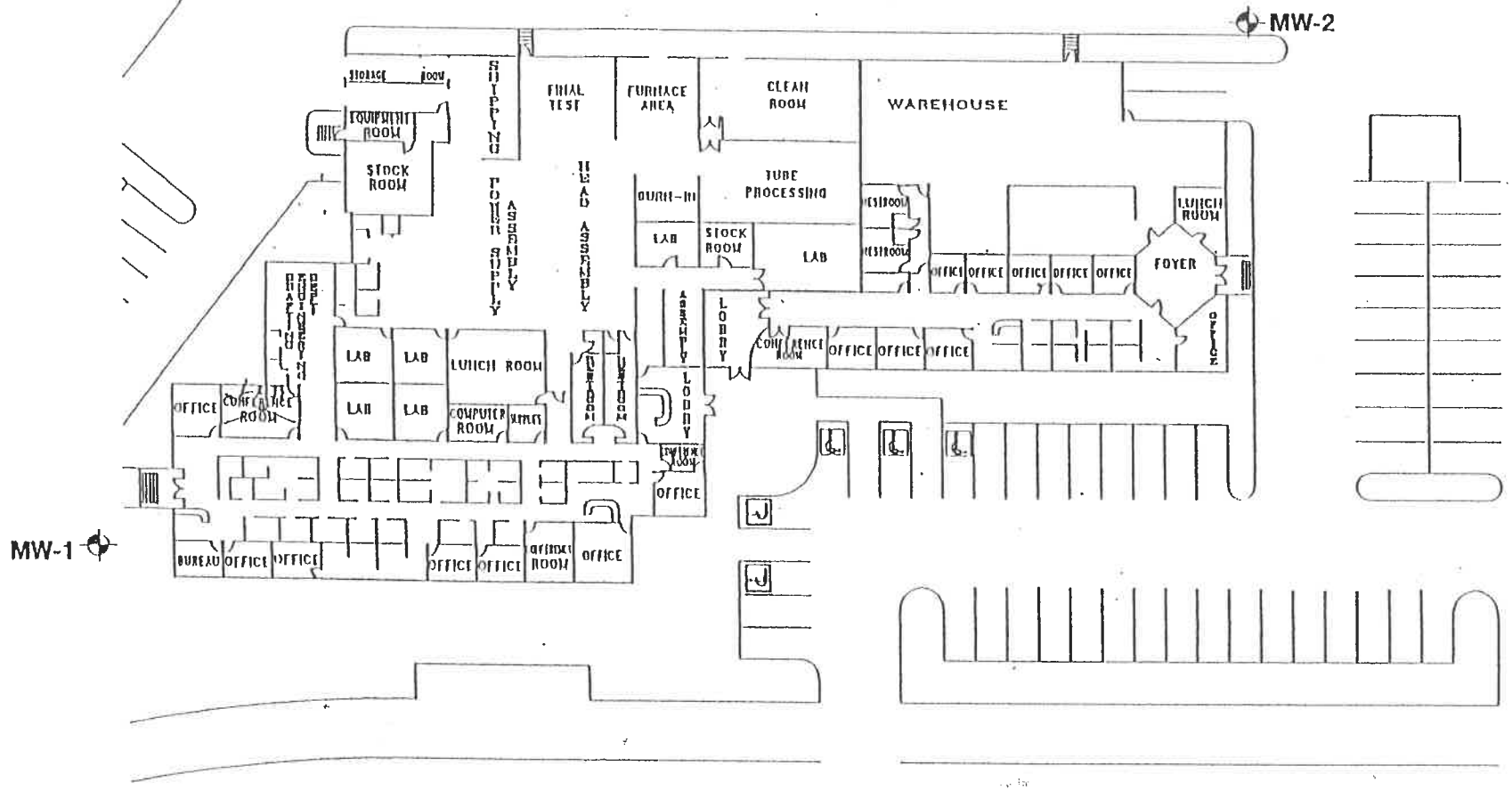
Base map: The Thomas Guide
Santa Clara County
1993

0 1/2 Mile

Approximate scale

163 AND 210 BAYPOINTE PARKWAY
San Jose, California

SITE LOCATION MAP



163 BAYPOINTE PARKWAY

EXPLANATION

MW-1 Approximate location of abandoned monitoring well

No scale

163 BAYPOINTE PARKWAY
San Jose, California

SITE PLAN
163 BAYPOINTE PARKWAY

Project No. 1922.02 | Figure 2

Treadwell&Rollo

Santa Clara Valley Water District

WELL DESTRUCTION APPLICATION

FC 198 (08-14-90) DP 4-902

DISTRICT PERMIT NO. 96D00238

5750 ALMADEN EXPRESSWAY • SAN JOSE, CA 95118 • (408) 265-2600

Owner's Name: Uniphase Corp.	Consultant Firm: Treadwell & Rollo	Drilling Co.: Exploration Geoservices
Address: 163 Baypointe Pkwy	Address: 555 Montgomery #1300	Address: 1535 Industrial Ave.
City, State, Zip: San José, CA, 95134	City, State, Zip: SF, CA, 94111	City, State, Zip: San José, CA, 95112
Telephone No.: (408) 434-1800	Telephone No.: (415) 955-9040	Telephone No.: (408) 2806822 — Contractor's Lic. No. (C-57 Req'd): 484288

The well to be destroyed is located on Assessor's Parcel No.: 097-07-031 Well Registration No. (if any): 06S01W14F003

Well Construction Permit No.: 87W1472 Well No.: MW-1

Well Address/Location of Well: 163 Bay Pointe Parkway, San Jose

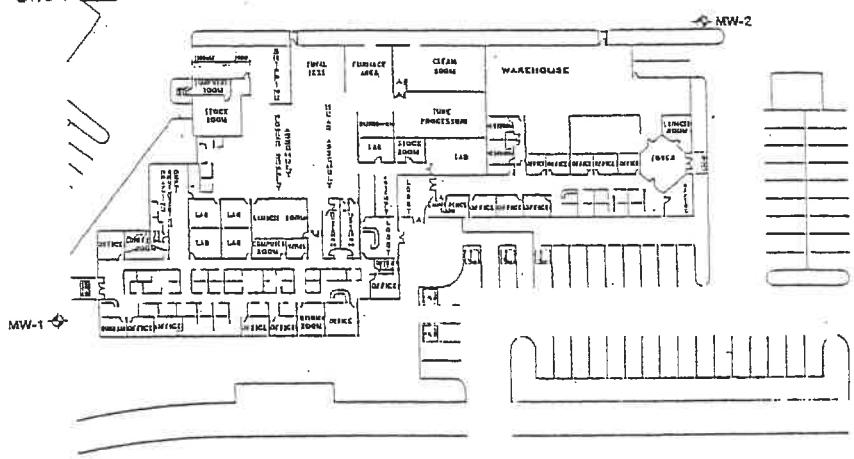
WELL FEATURES:

All items below are to be completed before permit can be issued; if unknown, Applicant shall make necessary on-site investigation to determine correct answers.

DOES THE WELL HAVE:

Outer conductor pipe?	☐ Yes	☒ No
Circular concrete seal outside of casing at surface?	☒ Yes	☐ No
A gravel envelope outside of casing at surface?	☐ Yes	☒ No
A water meter attached? (Water well only)	☐ Yes	☒ No

Site Plan:



REASON FOR SEALING (Check one):

☐ Poor water quality ☐ Casing collapsed

☒ No longer needed ☐ Land development

What is to be placed/constructed on the ground surface over the sealed well? cement/bentonite grout

Topped w/ asphalt patch

Geologic setting: 1 (See Figure 1, Construction Standards).

Well Depth: 20 feet. (If unknown, make sounding; accuracy is to be within 5 feet.)

Well Diameter: 2 inches.

I understand that all work is to be done in accordance with District Well Standards, and conditions of permit on the reverse side. (Special Conditions on Permit may be added by District upon receiving completed Application.)

[signature] 3/13/96

Santa Clara Valley Water District

WELL DESTRUCTION APPLICATION

FC 198 (08-14-90) DP 4-902

DISTRICT PERMIT NO. 96D00239

5750 ALMADEN EXPRESSWAY • SAN JOSE, CA 95118 • (408) 265-2600

Owner's Name: Uniphase Corp	Consultant Firm: Treadwell & Rollo	Drilling Co.: Exploration Geoservices
Address: 163 Baypointe Pkwy	Address: 555 Montgomery #1300	Address: 1535 Industrial Ave
City, State, Zip: San Jose, CA 95134	City, State, Zip: SF CA 94111	City, State, Zip: San Jose, CA, 95112
Telephone No.: (408) 434-1800	Telephone No.: (415) 955-9040	Telephone No.: (408) 280-6822 / Contractor's Lic. No. (C-57 Req'd): 484288

The well to be destroyed is located on Assessor's Parcel No.: 097-07-031 Well Registration No. (if any): 06S01W14G001

Well Construction Permit No.: 87W1473 Well No.: MW-2

Well Address/Location of Well: 163 Baypointe Parkway Santa Clara

WELL FEATURES:

All items below are to be completed before permit can be issued; if unknown, Applicant shall make necessary on-site investigation to determine correct answers.

DOES THE WELL HAVE:

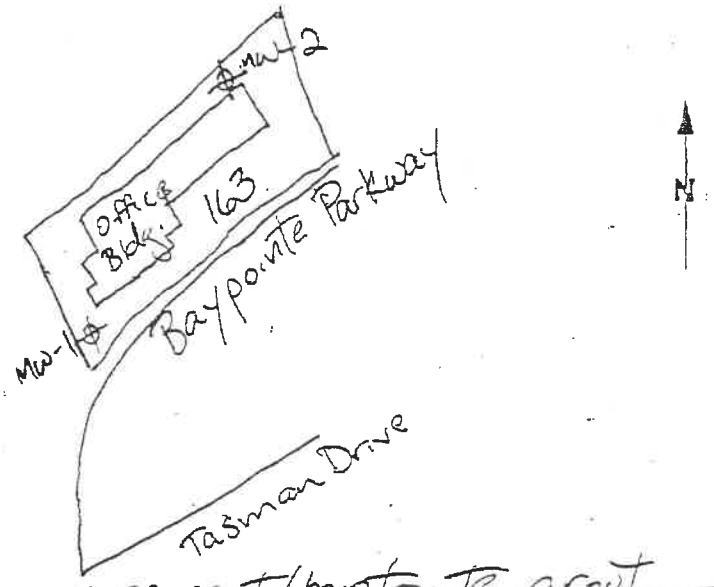
- Outer conductor pipe? ☐ Yes ☒ No
- Annular concrete seal outside of casing at surface? ☒ Yes ☐ No
- A gravel envelope outside of casing at surface? ☐ Yes ☒ No
- A water meter attached? (Water well only) ☐ Yes ☒ No

REASON FOR SEALING (Check one):

- ☐ Poor water quality
- ☐ Casing collapsed
- ☒ No longer needed
- ☐ Land development

Site Plan:

Show parcel outline and distance of well from at least two property corners, boundaries, buildings, or other landmarks; give distance and direction to nearest public street intersection.



What is to be placed/constructed on the ground surface over the sealed well? cement/bentonite grout topped with asphalt patch

Geologic setting: 1 (See Figure 1, Construction Standards).

Well Depth: 20 feet. (If unknown, make sounding; accuracy is to be within 5 feet.)

Well Diameter: 2 inches.

Understand that all work is to be done in accordance with District Well Standards, and conditions of permit on the reverse side. (Special Conditions on Permit may be added by District upon receiving completed Application.)

[signature] 3/19/96

American Environmental Network

Certificate of Analysis

DOHS Certification: 1172

AIHA Accreditation: 11134

TREADWELL & ROLLO, INC.
555 MONTGOMERY STREET
SUITE 1300
SAN FRANCISCO, CA 94111

ATTN: DAVE O'ROURKE
CLIENT PROJ. ID: 1922.02
CLIENT PROJ. NAME: BAYPOINT

REPORT DATE: 04/08/96

DATE(S) SAMPLED: 03/20/96

DATE RECEIVED: 03/27/96

AEN WORK ORDER: 9603375

PROJECT SUMMARY:

On March 27, 1996, this laboratory received 1 soil sample(s).

Client requested sample(s) be analyzed for chemical parameters. Results of analysis are summarized on the following page(s). Please see quality control report for a summary of QC data pertaining to this project.

Samples will be stored for 30 days after completion of analysis, then disposed of in accordance with State and Federal regulations. Samples may be archived by prior arrangement.

If you have any questions, please contact Client Services at (510) 930-9090.

Larry Klein
Laboratory Director

RECEIVED
APR 12 1996
TREADWELL & ROLLO

TREADWELL & ROLLO, INC.

SAMPLE ID: COMP-1
AEN LAB NO: 9603375-01
AEN WORK ORDER: 9603375
CLIENT PROJ. ID: 1922.02

DATE SAMPLED: 03/20/96
DATE RECEIVED: 03/27/96
REPORT DATE: 04/08/96

ANALYTE	METHOD/ CAS#	RESULT	REPORTING LIMIT	UNITS	DATE ANALYZED
EPA 8010 - Soil matrix	EPA 8010				
Bromodichloromethane	75-27-4	ND	5	ug/kg	04/01/96
Bromoform	75-25-2	ND	5	ug/kg	04/01/96
Bromomethane	74-83-9	ND	20	ug/kg	04/01/96
Carbon Tetrachloride	56-23-5	ND	5	ug/kg	04/01/96
Chlorobenzene	108-90-7	ND	5	ug/kg	04/01/96
Chloroethane	75-00-3	ND	20	ug/kg	04/01/96
2-Chloroethyl Vinyl Ether	110-75-8	ND	5	ug/kg	04/01/96
Chloroform	67-66-3	ND	5	ug/kg	04/01/96
Chloromethane	74-87-3	ND	20	ug/kg	04/01/96
Dibromochloromethane	124-48-1	ND	5	ug/kg	04/01/96
1,2-Dichlorobenzene	95-50-1	ND	5	ug/kg	04/01/96
1,3-Dichlorobenzene	541-73-1	ND	5	ug/kg	04/01/96
1,4-Dichlorobenzene	106-46-7	ND	5	ug/kg	04/01/96
Dichlorodifluoromethane	75-71-8	ND	20	ug/kg	04/01/96
1,1-Dichloroethane	75-34-3	ND	5	ug/kg	04/01/96
1,2-Dichloroethane	107-06-2	ND	5	ug/kg	04/01/96
1,1-Dichloroethene	75-35-4	ND	5	ug/kg	04/01/96
cis-1,2-Dichloroethene	156-59-2	ND	5	ug/kg	04/01/96
trans-1,2-Dichloroethene	156-60-5	ND	5	ug/kg	04/01/96
1,2-Dichloropropane	78-87-5	ND	5	ug/kg	04/01/96
cis-1,3-Dichloropropene	10061-01-5	ND	5	ug/kg	04/01/96
trans-1,3-Dichloropropene	10061-02-6	ND	5	ug/kg	04/01/96
Methylene Chloride	75-09-2	ND	20	ug/kg	04/01/96
1,1,2,2-Tetrachloroethane	79-34-5	ND	5	ug/kg	04/01/96
Tetrachloroethene	127-18-4	ND	5	ug/kg	04/01/96
1,1,1-Trichloroethane	71-55-6	ND	5	ug/kg	04/01/96
1,1,2-Trichloroethane	79-00-5	ND	5	ug/kg	04/01/96
Trichloroethene	79-01-6	ND	5	ug/kg	04/01/96
Trichlorofluoromethane	75-69-4	ND	20	ug/kg	04/01/96
1,1,2Trichlorotrifluoroethane	76-13-1	ND	5	ug/kg	04/01/96
Vinyl Chloride	75-01-4	ND	20	ug/kg	04/01/96

ND = Not detected at or above the reporting limit
* = Value at or above reporting limit

AEN (CALIFORNIA)
QUALITY CONTROL REPORT

AEN JOB NUMBER: 9603375

CLIENT PROJECT ID: 1922.02

Quality Control and Project Summary

All laboratory quality control parameters were found to be within established limits.

Definitions

Laboratory Control Sample (LCS)/Method Spike(s): Control samples of known composition. LCS and Method Spike data are used to validate batch analytical results.

Matrix Spike(s): Aliquot of a sample (aqueous or solid) with added quantities of specific compounds and subjected to the entire analytical procedure. Matrix spike and matrix spike duplicate QC data are advisory.

Method Blank: An analytical control consisting of all reagents, internal standards, and surrogate standards carried through the entire analytical process. Used to monitor laboratory background and reagent contamination.

Not Detected (ND): Not detected at or above the reporting limit.

Relative Percent Difference (RPD): An indication of method precision based on duplicate analysis.

Reporting Limit (RL): The lowest concentration routinely determined during laboratory operations. The RL is generally 1 to 10 times the Method Detection Limit (MDL). Reporting limits are matrix, method, and analyte dependent and take into account any dilutions performed as part of the analysis.

Surrogates: Organic compounds which are similar to analytes of interest in chemical behavior, but are not found in environmental samples. Surrogates are added to all blanks, calibration and check standards, samples, and spiked samples. Surrogate recovery is monitored as an indication of acceptable sample preparation and instrumental performance.

D: Surrogates diluted out.

#: Indicates result outside of established laboratory QC limits

QUALITY CONTROL DATA

METHOD: EPA 8010

AEN JOB NO: 9603375
INSTRUMENT: G
MATRIX: SOIL

Surrogate Standard Recovery Summary

Date Analyzed	Client Id.	Lab Id.	Percent Recovery Bromochloro-methane	Percent Recovery 1-Bromo-3-chloro-propane
04/01/96	COMP-1	01	84	105
QC Limits:			70-130	70-130

DATE ANALYZED: 04/01/96
SAMPLE SPIKED: LCS
INSTRUMENT: G

Laboratory Control Sample Recovery

Analyte	Spike Added (ug/kg)	Average Percent Recovery	RPD	QC Limits Percent Recovery	QC Limits RPD
1,1-Dichloroethene	50	69	7	37-156	20
Trichloroethene	50	94	4	54-122	20
Chlorobenzene	50	87	3	54-141	20

Daily method blanks for all associated analytical runs showed no contamination at or above the reporting limit.

*** END OF REPORT ***

APPENDIX E

DATABASE SEARCH REPORT

The EDR Radius Map
with GeoCheck®

163 Baypointe Parkway
163 Baypointe Parkway
San Jose, CA 95134

Inquiry Number: 00963421.3r

April 22, 2003

Environmental Data Resources, Inc.

The Source For Environmental Risk Management Data

3530 Post Road
Southport, Connecticut 06890

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

163 BAYPOINTE PARKWAY
SAN JOSE, CA 95134

COORDINATES

Latitude (North):	37.412400 - 37˚ 24' 44.6"
Longitude (West):	121.942100 - 121˚ 56' 31.6"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	593620.7
UTM Y (Meters):	4140943.8

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	2437121-D8 MILPITAS, CA
Source:	USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 6 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
JDS UNIPHASE CORPORATION 163 BAYPOINTE PARKWAY SAN JOSE, CA 95134	HAZNET	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 ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP..... CERCLIS No Further Remedial Action Planned
RCRIS-TSD..... Resource Conservation and Recovery Information System

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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. EDR's definition of a site with an elevation equal to the target property includes a tolerance of +/- 10 feet. 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 (by more than 10 feet). 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.

FEDERAL ASTM STANDARD

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 01/15/2003 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
IT CORP SAN JOSE TRANSFER FACI	***3010 ZANKER RD***	***1/2 - 1 SSE***	***30***	***39***

RCRIS: The Resource Conservation and Recovery Act database includes selected information on sites that generate, store, treat, or dispose of hazardous waste as defined by the Act. The source of this database is the U.S. EPA.

A review of the RCRIS-SQG list, as provided by EDR, and dated 09/09/2002 has revealed that there are 5 RCRIS-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SMITHKLINE DIAGNOSTICS, INC	***225 BAYPOINTE PARKWAY***	***0 - 1/8 NE***	***A3***	***8***
SMITHKLINE PARKWAY	225 BAYPOINTE PARKWAY	0 - 1/8 NE	A4	9
L T X TRILLIUM	***3930 N FIRST ST***	***1/8 - 1/4 SW***	***C10***	***14***
EATON MICROLITHOGRAPHY	***3939 NORTH FIRST ST***	***1/8 - 1/4 SW***	***C12***	***14***
EATON MICROLITHOGRAPHY	***4001 NORTH FIRST ST***	***1/8 - 1/4 SW***	***C15***	***18***

STATE ASTM STANDARD

CAL-SITES: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control.

A review of the Cal-Sites list, as provided by EDR, has revealed that there is 1 Cal-Sites site

EXECUTIVE SUMMARY

BEP: Bond Expenditure Plan comes from the Department of Health Services.

A review of the CA BOND EXP. PLAN list, as provided by EDR, has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NORTH FIRST STREET PLUME - SAN	3901 NORTH FIRST STREET	1/8 - 1/4 SW	C11	14

STATE OR LOCAL ASTM SUPPLEMENTAL

CA SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the CA SLIC list, as provided by EDR, has revealed that there are 4 CA SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
Not reported	***3901 NORTH FIRST STREET***	***1/8 - 1/4 SW***	***C13***	***15***
N FIRST STREET OAKMEAD INVESTO	3901 N FIRST ST	1/8 - 1/4 SW	C14	17
OAKMEAD BUSINESS PARK SITES	N FIRST ST / TASMAN R	1/4 - 1/2 SW	C17	19
ROSE ORCHARD	80/90 ROSE ORCHARD WAY	1/4 - 1/2 WNW	22	27

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency

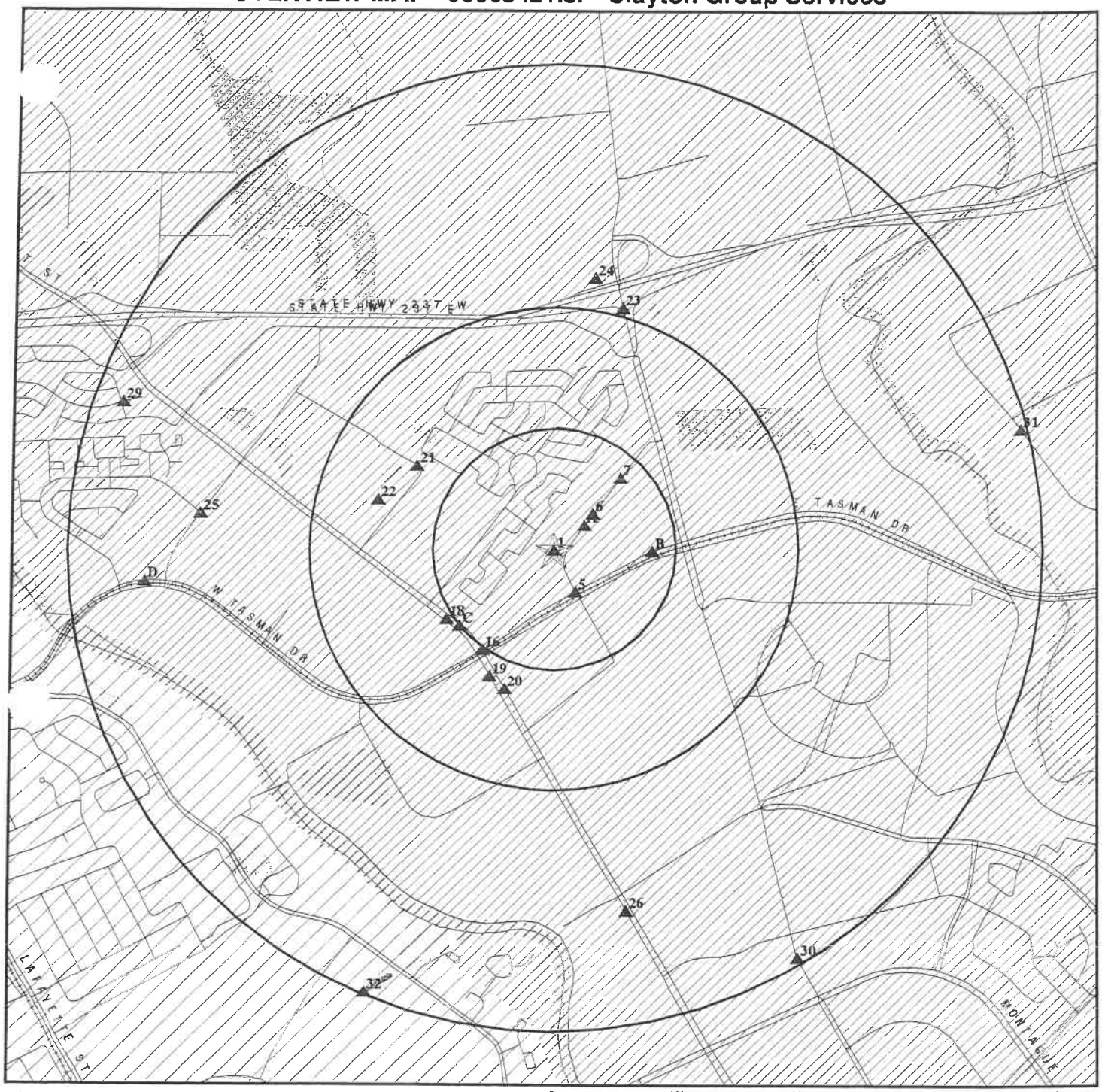
A review of the HAZNET list, as provided by EDR, has revealed that there are 6 HAZNET sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BECKMAN COULTER INC	225 BAYPOINTE PKWY	0 - 1/8 NE	A2	7
PALMER COLLEGE OF CHIROPRACTIC	90 EAST TASMAN	0 - 1/8 SSE	5	9
STRYKER ENDOSCOPY	210 BAYPOINTE PKWY	0 - 1/8 NE	6	10
JTS CORPORATION	166 BAYPOINTE PKWY	1/8 - 1/4 NE	7	11
QUANTUM CORPORATION	160 E TASMEN DR	1/8 - 1/4 E	B8	12
LOCKHEED MARTIN MISSION SYSTEM	160 E TASMAN DR	1/8 - 1/4 E	B9	12

EDR PROPRIETARY HISTORICAL DATABASES

See the EDR Proprietary Historical Database Section for details

OVERVIEW MAP - 00963421.3r - Clayton Group Services

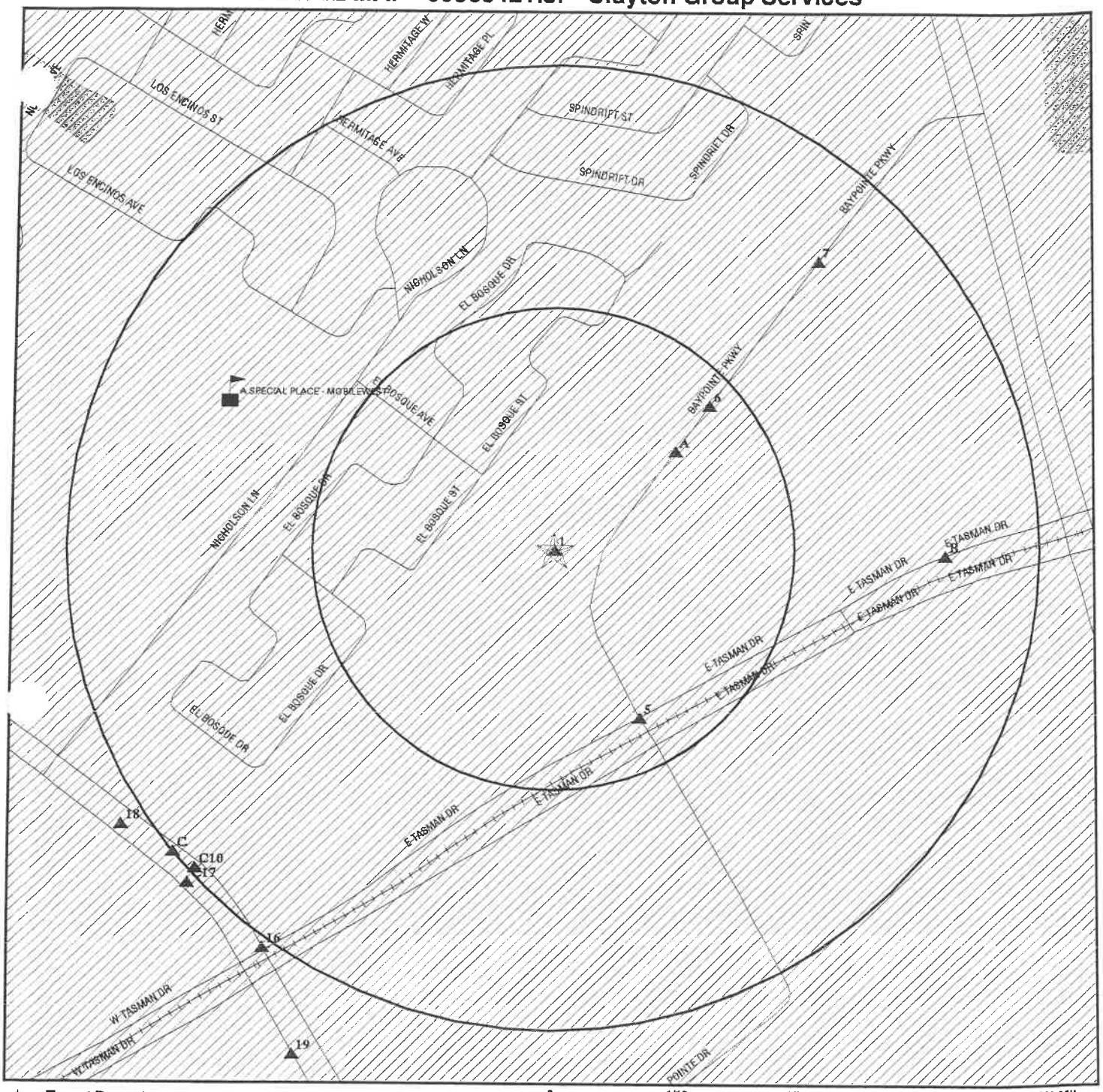


0 1/4 1/2 1 Miles

- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ♟ Coal Gasification Sites
- National Priority List Sites
- Landfill Sites
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- Wetlands
- Areas of Concern

TARGET PROPERTY:	163 Baypointe Parkway	CUSTOMER:	Clayton Group Services
ADDRESS:	163 Baypointe Parkway	CONTACT:	Steve Bittman
CITY/STATE/ZIP:	San Jose CA 95134	INQUIRY #:	[illegible]

DETAIL MAP - 00963421.3r - Clayton Group Services



0 1/16 1/8 1/4 Miles

- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- Coal Gasification Sites
- Historical Gas Stations / Historical Dry Cleaners See the EDR Proprietary Historical Map Findings
- Sensitive Receptors
- National Priority List Sites
- Landfill Sites
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- Wetlands
- Areas of Concern

TARGET PROPERTY:	163 Baypointe Parkway	CUSTOMER:	Clayton Group Services
ADDRESS:	163 Baypointe Parkway	CONTACT:	Steve Bittman

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDARD								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.250	0	0	NR	NR	NR	0
CORRACTS		1.000	0	0	0	1	NR	1
RCRIS-TSD		0.500	0	0	0	NR	NR	0
RCRIS Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
RCRIS Sm. Quan. Gen.		0.250	2	3	NR	NR	NR	5
ERNS		TP	NR	NR	NR	NR	NR	0
STATE ASTM STANDARD								
AWP		1.000	0	0	0	0	NR	0
Cal-Sites		1.000	0	0	0	1	NR	1
CHMIRS		1.000	0	1	3	6	NR	10
Cortese		1.000	0	0	1	2	NR	3
Notify 65		1.000	0	0	0	0	NR	0
Toxic Pits		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	0	NR	NR	0
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
LUST		0.500	0	0	1	NR	NR	1
CA Bond Exp. Plan		1.000	0	1	0	0	NR	1
UST		0.250	0	0	NR	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
CA FID UST		0.250	0	0	NR	NR	NR	0
HIST UST		0.250	0	0	NR	NR	NR	0
FEDERAL ASTM SUPPLEMENTAL								
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
STATE OR LOCAL ASTM SUPPLEMENTAL								
AST		TP	NR	NR	NR	NR	NR	0

Map ID / Direction / Distance / Distance (ft.) / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
1 Target Property	**JDS UNIPHASE CORPORATION 163 BAYPOINTE PARKWAY SAN JOSE, CA 95134**	**HAZNET**	**S104575730 N/A**

HAZNET:

Gepaid:	CAL000023583
Tepaid:	CAD009452657
Gen County:	Santa Clara
Tsd County:	San Mateo
Tons:	.4586
Category:	Liquids with halogenated organic compounds > 1000 mg/l
Disposal Method:	Recycler
Contact:	UNIPHASE CORPORATION
Telephone:	(408) 434-1800
Mailing Address:	163 BAYPOINTE PKWY SAN JOSE, CA 95134 - 1622
County	Santa Clara

Gepaid:	CAL000023583
Tepaid:	CAD009452657
Gen County:	Santa Clara
Tsd County:	San Mateo
Tons:	.1678
Category:	Other empty containers 30 gallons or more
Disposal Method:	Recycler
Contact:	UNIPHASE CORPORATION
Telephone:	(408) 434-1800
Mailing Address:	163 BAYPOINTE PKWY SAN JOSE, CA 95134 - 1622
County	Santa Clara

Gepaid:	CAL000023583
Tepaid:	CAD009452657
Gen County:	Santa Clara
Tsd County:	San Mateo
Tons:	.2293
Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Recycler
Contact:	UNIPHASE CORPORATION
Telephone:	(408) 434-1800
Mailing Address:	163 BAYPOINTE PKWY SAN JOSE, CA 95134 - 1622
County	Santa Clara

Gepaid:	CAL000023583
Tepaid:	CAD009452657
Gen County:	Santa Clara
Tsd County:	San Mateo
Tons:	.0400
Category:	Laboratory waste chemicals
Disposal Method:	Recycler
Contact:	UNIPHASE CORPORATION
Telephone:	(408) 434-1800
Mailing Address:	163 BAYPOINTE PKWY SAN JOSE, CA 95134 - 1622
County	Santa Clara

BECKMAN COULTER INC (Continued) **S103643305**

FULLERTON, CA 92834 - 2607
County Santa Clara

Gepaid: CAD982413205
Tepaid: CAT080014079
Gen County: Santa Clara
Tsd County: 7
Tons: .2085
Category: Laboratory waste chemicals
Disposal Method: Transfer Station
Contact: BECKMAN COULTER INC
Telephone: (714) 773-8541
Mailing Address: 4300 N HARBOR BLVD
FULLERTON, CA 92834 - 2607
County Santa Clara

Gepaid: CAD982413205
Tepaid: CAD009452657
Gen County: Santa Clara
Tsd County: San Mateo
Tons: .2293
Category: Unspecified organic liquid mixture
Disposal Method: Disposal, Other
Contact: BECKMAN COULTER INC
Telephone: (714) 773-8541
Mailing Address: 4300 N HARBOR BLVD
FULLERTON, CA 92834 - 2607
County Santa Clara

The CA HAZNET database contains 1 additional record for this site.
Please contact your EDR Account Executive for more information.

A3
NE
< 1/8
427 ft.
Higher

SMITHKLINE DIAGNOSTICS, INC
225 BAYPOINTE PARKWAY
SAN JOSE, CA 95134

RCRIS-SQG 1000409619
FINDS CAD981388689

Site 2 of 3 in cluster A

RCRIS:
Owner: FIRST INTERSTATE MORG
(415) 555-1212
EPA ID: CAD981388689

Contact: ENVIRONMENTAL MANAGER
(408) 435-2660

Classification: Small Quantity Generator
Used Oil Recyc: No
TSDF Activities: Not reported

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
Facility Registry System (FRS)
Resource Conservation and Recovery Act Information system (RCRAINFO)

PALMER COLLEGE OF CHIROPRACTIC - WEST (Continued) **S103980876**

Mailing Address: 90 E TASMAN DR
SAN JOSE, CA 95134 - 1617
County Santa Clara

Gepaid: CAL000083078
Tepaid: CAL000115947
Gen County: Santa Clara
Tsd County: Santa Cruz
Tons: .1167
Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Contact: PALMER CHIROPRACTIC UNIVERSITY
Telephone: (319) 884-5500
Mailing Address: 90 E TASMAN DR
SAN JOSE, CA 95134 - 1617
County Santa Clara

Gepaid: CAL000083078
Tepaid: CAD009452657
Gen County: Santa Clara
Tsd County: San Mateo
Tons: .0125
Category: Liquids with lead > 500 mg/l
Disposal Method: Recycler
Contact: PALMER CHIROPRACTIC UNIVERSITY
Telephone: (319) 884-5500
Mailing Address: 90 E TASMAN DR
SAN JOSE, CA 95134 - 1617
County Santa Clara

The CA HAZNET database contains 25 additional records for this site.
Please contact your EDR Account Executive for more information.

6
NE
< 1/8
579 ft.
Higher

STRYKER ENDOSCOPY
210 BAYPOINTE PKWY
SAN JOSE, CA 95134

HAZNET **S103641201**
N/A

HAZNET:
Gepaid: CAL000038942
Tepaid: CAD009452657
Gen County: Santa Clara
Tsd County: San Mateo
Tons: .2293
Category:
Disposal Method: Not reported
Contact: STRYKER ENDOSCOPY
Telephone: (408) 894-2138
Mailing Address: 210 BAYPOINTE PKWY
SAN JOSE, CA 95134 - 1621
County Santa Clara

JTS CORPORATION (Continued) **S103972815**

HAZNET:

Gepaid:	CAL000129167
Tepaid:	WAD991281767
Gen County:	Santa Clara
Tsd County:	99
Tons:	.0035
Category:	Laboratory waste chemicals
Disposal Method:	Treatment, Incineration
Contact:	JTS CORPORATION
Telephone:	(408) 468-1800
Mailing Address:	166 BAYPOINTE PKWY SAN JOSE, CA 95134 - 1621
County	Santa Clara

Gepaid:	CAL000129167
Tepaid:	CAD044429835
Gen County:	Santa Clara
Tsd County:	Los Angeles
Tons:	.0625
Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Contact:	JTS CORPORATION
Telephone:	(408) 468-1800
Mailing Address:	166 BAYPOINTE PKWY SAN JOSE, CA 95134 - 1621
County	Santa Clara

B8
East
1/8-1/4
1070 ft.
Higher

QUANTUM CORPORATION **HAZNET** **S104580928**
160 E TASMEN DR **N/A**
SAN JOSE, CA 95134

Site 1 of 2 in cluster B

HAZNET:

Gepaid:	CAL000179708
Tepaid:	CAT080014079
Gen County:	Santa Clara
Tsd County:	7
Tons:	0.16
Category:	Other organic solids
Disposal Method:	Transfer Station
Contact:	QUANTUM CORPORATION
Telephone:	(000) 000-0000
Mailing Address:	500 MC CARTHY BLVD MILPITAS, CA 95035
County	Santa Clara

B9
East
1/8-1/4
1070 ft.
Higher

LOCKHEED MARTIN MISSION SYSTEM **HAZNET** **S105092303**
160 E TASMAN DR **N/A**
SAN JOSE, CA 95134

Site 2 of 2 in cluster B

LOCKHEED MARTIN MISSION SYSTEM (Continued) **S105092303**

Gepaid: CAL000208185
Tepaid: CAD059494310
Gen County: Santa Clara
Tsd County: Santa Clara
Tons: 1.4500
Category: Liquids with lead > 500 mg/l
Disposal Method: Transfer Station
Contact: LOCKHEED MARTIN MISSION SYSTEM
Telephone: (000) 000-0000
Mailing Address: 160 E TASMAN DR
SAN JOSE, CA 95134
County Santa Clara

The CA HAZNET database contains 2 additional records for this site.
Please contact your EDR Account Executive for more information.

C10 SW 1/8-1/4 1302 ft. Higher **L T X TRILLIUM** **RCRIS-SQG 1000136754**
3930 N FIRST ST **FINDS CAD981685951**
SAN JOSE, CA 95134

Site 1 of 7 in cluster C

RCRIS:
Owner: LTX CORP
(415) 555-1212
EPA ID: CAD981685951
Contact: ENVIRONMENTAL MANAGER
(408) 433-0500
Classification: Small Quantity Generator
Used Oil Recyc: No
TSDF Activities: Not reported
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
Facility Registry System (FRS)
National Toxics Inventory (NTI)
Resource Conservation and Recovery Act Information system (RCRAINFO)

C11 SW 1/8-1/4 1318 ft. Higher **NORTH FIRST STREET PLUME - SAN JOSE** **CA BOND EXP. PLAN S100833374**
3901 NORTH FIRST STREET **N/A**
SAN JOSE, CA 95134

Site 2 of 7 in cluster C

C12 SW 1/8-1/4 1318 ft. Higher **EATON MICROLITHOGRAPHY** **RCRIS-SQG 1000337159**
3939 NORTH FIRST ST **FINDS CAD981429327**
SAN JOSE, CA 95134

Site 3 of 7 in cluster C

N FIRST STREET OAKMEAD INVESTORS (Continued) **S100940497**

Completed Characterization : Yes
Begun Remediation: No
Completed Remediation: No
Submitted Remediation Plan: No
Approved Remediation Plan: No
Begun Final Remedial Action: No
Completed Final Remedial Action: No
Facility Desc: ABANDONED ORCHARD
Comment: Not reported

C15 SW 1/8-1/4 1318 ft. Higher **EATON MICROLITHOGRAPHY** **RCRIS-SQG 1000337160**
4001 NORTH FIRST ST **FINDS CAD981429384**
SAN JOSE, CA 95134

Site 6 of 7 in cluster C

RCRIS:
Owner: OAKMEAD INVESTORS I
(415) 555-1212
EPA ID: CAD981429384
Contact: ENVIRONMENTAL MANAGER
(408) 943-0800
Classification: Small Quantity Generator
Used Oil Recyc: No
TSDF Activities: Not reported
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
Facility Registry System (FRS)
Resource Conservation and Recovery Act Information system (RCRAINFO)

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16 SW 1/4-1/2 1343 ft. Higher **CHMIRS S100280054**
3930 NORTH 1ST STREET **N/A**
SAN JOSE, CA 95134

CHMIRS:
OES Control Number: 9099534 DOT ID: 1744
DOT Hazard Class: Poisonous and etiologic (infectious) material
Chemical Name: BROMINE
Extent of Release: Not reported
CAS Number: Not reported Quantity Released: 0
Environmental Contamination: Air Property Use: Industrial, Utility
Incident Date: 15-SEP-90 Date Completed: 15-SEP-90
Time Completed : 1210
Physical State Stored : Solid
Physical State Released : Gas
Release Unit : Not reported
Container Description : Not reported
Container Type : 18
Container Material : Not reported
Level Of Container : Not reported
Container Capacity : 0
Container Capacity Units (code) : Not reported

OAKMEAD BUSINESS PARK SITES (Continued) **S101542495**

Date Closed: Not reported
Abate Method: Not reported — Substance: Not reported
Case Type: NT — Sample Date: Not reported
Contamination: AGRICULTURAL PESTICIDE
Lead: RWQCB
Contamination Level: 400 PPB EDB
Number of Municipal Wells Contaminated by Site:
Number of Private Wells Contaminated by Site:
Soil Removal or Contaminant Action Started:
Soil Removal or Contaminant Action Completed: 0
On-Site Groundwater Extraction or Containment is Needed: 0
On-Site Groundwater Extraction or Containment Started:
Off-Site Groundwater Extraction or Containment is Needed:
Off-Site Groundwater Extraction or Containment Started:
Length of Contamination Plume (Feet):
Depth of Contamination Plume (Feet):
Wells Closed Due To Contamination of Site:
Date of Wells Closure:
Nearest Public or Private Drinking Water Well (Feet):
Under Jurisdiction of Lead Agency Date:
Latitude/Longitude:
Flow Rate:
Flow Date:
Percent of Contaminants Contained:
Contaminant Type:
EPA ID:
Stages of Site Investigation Process Initiated:
Begun Characterization : No
Completed Characterization : No
Begun Remediation: No
Completed Remediation: No
Submitted Remediation Plan: No
Approved Remediation Plan: No
Begun Final Remedial Action: No
Completed Final Remedial Action: No
Facility Desc: MULTIPLE SITES
Comment: Not reported

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18 WSW 1/4-1/2 1387 ft. Higher

LAMPLIGHTER PUMP STATION
3171 LAMPLIGHTER WY
SAN JOSE, CA 95113

Cortese **S102415917**
SAN JOSE HAZMAT **N/A**

CORTESE:
Reg Id: 43-2019
Region: CORTESE
Reg By: Leaking Underground Storage Tanks

San Jose HAZMAT:
Region: SAN JOSE
Class: City Facility

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19 SSW 1/4-1/2 1550 ft. Higher

3901 NORTH 1ST STREET
SAN JOSE, CA 29598

CHMIRS **S101482409**
NFA **N/A**

(Continued) **S101482409**

residents of the area, interviewed during the preparation of the preliminary assessment of the site, indicated that there may have been a fumigation shed at the farm complex. Contaminants are thought to stem from the agricultural activities rather than any activities of the present owners.
During a routine ground water quality assessment in Dec. 1983, the property owners, Oakmead Investors I, discovered elevated levels of ethylene dibromide (EDB) in a ground water sample taken from one well (MW3) at the site. The property owners subsequently referred the site to the state for action. DHS conducted an RI at the site between Feb. 1986 and Oct. 1988. Results of the RI indicated that the site posed no significant risk to the public health, safety, or the environment. DHS concluded that no further action with a limited annual ground water monitoring program was the most appropriate remedial action for the site. Draft RAP was placed before the public on 5-16-89 and finalized on 10-16-89.

Facility Id :	43990001
AWP Activities Code :	1.00000
DTSC Site Activity Code :	RIFS
Activity Code Def:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Activity Id :	Not reported
Dt Activity Due For Completion :	Not reported
Revised Due Date :	Not reported
Date Activity Completed :	10311988
Est # Of Person-years To Complete :	0.00000
Est. Size Of An Activity Code :	Not reported
Site Status When Activity Commitment Made :	DLIST
Status Code Definition :	DELISTED
Cubic Yards Of Solids Removed At Completion :	0.00000
Gallons Of Liquid Removed Upon Completion :	0.00000
Cubic Yards Of Solids Treated Upon Completion :	0.00000
Actvty Deleted Via Commitmnt/Completns Screen :	ST
Facility Id :	43990001
AWP Activities Code :	2.00000
DTSC Site Activity Code :	RAP
Activity Code Def:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Activity Id :	Not reported
Dt Activity Due For Completion :	Not reported
Revised Due Date :	Not reported
Date Activity Completed :	10151989
Est # Of Person-years To Complete :	0.00000
Est. Size Of An Activity Code :	Not reported
Site Status When Activity Commitment Made :	DLIST
Status Code Definition :	DELISTED
Cubic Yards Of Solids Removed At Completion :	0.00000
Gallons Of Liquid Removed Upon Completion :	0.00000
Cubic Yards Of Solids Treated Upon Completion :	0.00000
Actvty Deleted Via Commitmnt/Completns Screen :	ST
Facility Id :	43990001
AWP Activities Code :	3.00000
DTSC Site Activity Code :	DLIST
Activity Code Def:	DELISTED
AWP Activity Id :	Not reported
Dt Activity Due For Completion :	Not reported
Revised Due Date :	Not reported
Date Activity Completed :	03281990

(Continued) **S101482409**

Facility Id :	43990001
AWP Activities Code :	7.00000
DTSC Site Activity Code :	COST
Activity Code Def:	COST RECOVERY
AWP Activity Id :	SETTL
Dt Activity Due For Completion :	Not reported
Revised Due Date :	Not reported
Date Activity Completed :	04251994
Est # Of Person-years To Complete :	0.00000
Est. Size Of An Activity Code :	Not reported
Site Status When Activity Commitment Made :	DLIST
Status Code Definition :	DELISTED
Cubic Yards Of Solids Removed At Completion :	0.00000
Gallons Of Liquid Removed Upon Completion :	0.00000
Cubic Yards Of Solids Treated Upon Completion :	0.00000
Actvty Deleted Via Commitmnt/Completns Screen :	ST

Special Program Code: Not reported
Special Program : Not reported
Comments Date : 02011986
Comments : to 10/01/1988, DHS conducted extensive remedial investigations at the site to determine the extent of the ground water contamination plume.
The site was ranked 34.26 using the Mitre Model. It was subsequently added to the expenditure plan for hazardous substance cleanup bond of 1984. State funds were used to further charactorize the site.
Delisted. Although the state MCL of .05 ppb for ethylene dibromide (EDB) in drinking water wasn't met (421 ppb EDB was detected in monitoring well #3), the state chose the "no further action" alternative based on the results of the RI which indicated that the EDB at the site doesn't pose a signifigant risk to the public health, safety, or the environment.
An aquitard separates waters from the upper, saturated, EDB contaminated zone from those of the lower aquifer. Because of its high salinity, the upper, contaminated water is not likely to be used for drinking water even if the EDB was not present. EDB has been found only in one well (#3). Land around the site has been covered by parking lots, landscaping, or buildings such that no native soils are evident at the surface. Below this is 1.5-3.5 feet of non-native fill brought in during the development of the industrial park.
The contamination appears to be historical in nature, rather than on-going, so contamination should decrease with time. EDB breaks down into non-carcenogenic, less-toxic compounds. Its half-life is anywhere from 5 days to fourteen years.
Since public health, welfare, and the environment aren't threatened by the site, implementation of removal or remedial measures was deemed not necessary. The site is in limited monitoring involving the sampling and analysis of 5 ground water wells for a period of 10 years.
Because of its high Mitre Model ranking of 34.26, the site was added to the State Priority Ranking List.
Records Search: Site listed in 1989 Bond Expenditure Plan.

(Continued) **S101482409**

Company Name :		Not reported
Reporting Officer Name/ID :		Not reported
Report Date :		Not reported
Comments :		Not reported
Facility Telephone Number :		Not reported
Waterway Involved :		No
Waterway :	Not reported	
Spill Site :		Industrial Plant
Cleanup By :	not possible	
Containment :		No
What Happened :	Occurred on 3/13/99, vapors released during a fire. Unknown amount possibly released however fire damaged on-site sensors which indicated a release. Fire Dept sensors showed no release occurred however this cannot be neither confirmed nor denied so rep	
Date/Time :		3/13/99 409
Evacuations :		25
Type :	VAPOR, VAPOR, VAPOR	
Other :	Not reported	
Chemical 1 :		Hydrogen Chloride Gas
Quantity Released :		unk Unknown
Chemical 2 :		Hydrogen Fluoride Gas
Quantity Released :		unk Unknown
Chemical 3 :		Not Reported

20
SSW
1/4-1/2
1612 ft.
Higher

3870 NORTH 1ST ST
SAN JOSE, CA 0

CHMIRS **S105673707**
N/A

CHMIRS:

OES Control Number:	01-3673	DOT ID:	Not reported
DOT Hazard Class:	Not Reported		
Chemical Name:	Diluted Glycol		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	1
Environmental Contamination:	None Reported	Property Use:	Not reported
Incident Date:	Not reported	Date Completed:	6/26/01

Time Completed :	Not reported
Physical State Stored :	Not reported
Physical State Released :	Not reported
Release Unit :	Not reported
Container Description :	Not reported
Container Type :	Not reported
Container Material :	Not reported
Level Of Container :	Not reported
Container Capacity :	Not reported
Container Capacity Units (code) :	Not reported
Extent Of Release (code) :	Not reported
Agency Id Number :	Not reported
Agency Incident Number :	Not reported
OES Incident Number :	01-3673
Time Notified :	Not reported
Surrounding Area :	Not reported
Estimated Temperature :	Not reported
Property Management :	Not reported
More Than Two Substances Involved? :	Not reported
Special Studies 1 :	Not reported

ROSE ORCHARD (Continued) **S101641761**

Facility Status: Inactive — Not reported
Staff: Not reported — Not reported
Last Site Update: 03/16/1994
NPL Status: Not an NPL site — Discovery Date: Not reported
Case List: SLIC — Imaged: No
Date Closed: Not reported
Abate Method: 8006619 — Substance: Gasoline
Case Type: NT — Sample Date: Not reported
Contamination: Not reported
Lead: RWQCB
Contamination Level:
Number of Municipal Wells Contaminated by Site:
Number of Private Wells Contaminated by Site:
Soil Removal or Contaminant Action Started:
Soil Removal or Contaminant Action Completed: 0
On-Site Groundwater Extraction or Containment is Needed: 0
On-Site Groundwater Extraction or Containment Started:
Off-Site Groundwater Extraction or Containment is Needed: 0
Off-Site Groundwater Extraction or Containment Started:
Length of Contamination Plume (Feet):
Depth of Contamination Plume (Feet):
Wells Closed Due To Contamination of Site:
Date of Wells Closure:
Nearest Public or Private Drinking Water Well (Feet):
Under Jurisdiction of Lead Agency Date:
Latitude/Longitude:
Flow Rate:
Flow Date:
Percent of Contaminants Contained:
Contaminant Type:
EPA ID:
Stages of Site Investigation Process Initiated:
Begun Characterization : Not reported
Completed Characterization : Not reported
Begun Remediation: Not reported
Completed Remediation: Not reported
Submitted Remediation Plan: Not reported
Approved Remediation Plan: Not reported
Begun Final Remedial Action: Not reported
Completed Final Remedial Action: Not reported
Facility Desc: COMMERCIAL
Comment: Not reported

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23 NNE 1/2-1 2736 ft. Higher

SCVTA CERONE AGNEWS **Cortese** **S102436528**
3990 ZANKER RD **N/A**
SAN JOSE, CA 95134

CORTESE:
Reg Id: 43-1234
Region: CORTESE
Reg By: Leaking Underground Storage Tanks

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24 North 1/2-1 2990 ft. Higher

CHMIRS **S100217647**
N/A

WEST SIDE OF ZANKER RD. N. OF HWY 237
SAN JOSE, CA

(Continued) **S100217647**

Type : Not reported
Other : Not reported
Chemical 1 : Not Reported
Chemical 2 : Not Reported
Chemical 3 : Not Reported

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25 West 1/2-1 3854 ft. Higher

NOVELLUS SYSTEMS INC
81 VISTA MONTANA
SAN JOSE, CA 95134

RCRIS-SQG, FINDS, HAZNET, CHMIRS, FTTS

1000686590
CAD983639238

FTTS Insp:
Region: 1000686590
Inspected Date: EEA
Insp Number: EEA
Violation occurred: S. KALLO
Inspector: US
Investigation Type: E
Facility Function: 19920819R9002 1
Investig Reason: Not reported
Legislation Code: 09

RCRIS:
Owner: SOBRATO DEVT
(408) 446-0700
EPA ID: CAD983639238

Contact: NIKI MATTSON
(408) 943-9700

Classification: Small Quantity Generator
Used Oil Recyc: No
TSDF Activities: Not reported

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
Facility Registry System (FRS)
National Compliance Database (NCDB)
National Emissions Trends (NET)
National Toxics Inventory (NTI)
Resource Conservation and Recovery Act Information system (RCRAINFO)

HAZNET:
Gepaid: CAD983639238
Tepaid: CAD087210399
Gen County: Santa Clara
Tsd County: 1
Tons: .0200
Category: Other empty containers 30 gallons or more
Disposal Method: Recycler
Contact: NOVELLUS SYSTMES INC
Telephone: (408) 446-0700
Mailing Address: 3950 NORTH 1ST
SAN JOSE, CA 95134 - 1510
County Santa Clara

NOVELLUS SYSTEMS INC (Continued) **1000686590**

CHMIRS:

OES Control Number:	98-2474	DOT ID:	Not reported
DOT Hazard Class:	Not Reported		
Chemical Name:	Silane/Phosphene		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	5
Environmental Contamination:	None Reported	Property Use:	Not reported
Incident Date:	Not reported	Date Completed:	5/27/98

Time Completed :	Not reported
Physical State Stored :	Not reported
Physical State Released :	Not reported
Release Unit :	Not reported
Container Description :	Not reported
Container Type :	Not reported
Container Material :	Not reported
Level Of Container :	Not reported
Container Capacity :	Not reported
Container Capacity Units (code) :	Not reported
Extent Of Release (code) :	Not reported
Agency Id Number :	Not reported
Agency Incident Number :	Not reported
OES Incident Number :	98-2474
Time Notified :	Not reported
Surrounding Area :	Not reported
Estimated Temperature :	Not reported
Property Management :	Not reported
More Than Two Substances Involved? :	Not reported
Special Studies 1 :	Not reported
Special Studies 2 :	Not reported
Special Studies 3 :	Not reported
Special Studies 4 :	Not reported
Special Studies 5 :	Not reported
Special Studies 6 :	Not reported
Responding Agency Personel # Of Injuries :	0
Responding Agency Personel # Of Fatalities :	0
Resp Agncy Personel # Of Decontaminated :	Not reported
Others Number Of Decontaminated :	Not reported
Others Number Of Injuries :	Not reported
Others Number Of Fatalities :	Not reported
Vehicle Make/year :	Not reported
Vehicle License Number :	Not reported
Vehicle State :	Not reported
Vehicle Id Number :	Not reported
CA/DOT/PUC/ICC Number :	Not reported
Company Name :	Not reported
Reporting Officer Name/ID :	Not reported
Report Date :	Not reported
Comments :	Not reported
Facility Telephone Number :	Not reported
Waterway Involved :	No
Waterway :	Not reported
Spill Site :	Industrial Plant
Cleanup By :	None Required
Containment :	Yes
What Happened :	Tool released vapor and caused fire/explosion from a loose fitting. Plant site evacuated as a precaution.
Date/Time :	5/27/98 1451

NOVELLUS SYSTEMS INC (Continued) **1000686590**

Cleanup By :	Reporting Party
Containment :	Yes
What Happened :	Contractor disposed of fluid in an unappropriate manner. Was contained in a pit and pumped out into a storm drain
Date/Time :	8/3/99 1015
Evacuations :	0
Type :	CHEMICAL
Other :	Not reported
Chemical 1 :	Not Reported
Chemical 2 :	Not Reported
Chemical 3 :	Not Reported

26
SSE
1/2-1
4037 ft.
Higher

3471 NORTH 1ST STREET
SAN JOSE, CA 95734

CHMIRS **S100276637**
N/A

CHMIRS:

OES Control Number:	9100200	DOT ID:	2938
DOT Hazard Class:	Corrosives		
Chemical Name:	METHYL BENZOATE		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	Not reported
Environmental Contamination:	Air	Property Use:	Mercantile, Business
Incident Date:	01-MAR-91	Date Completed:	01-MAR-91

Time Completed :	1252
Physical State Stored :	Liquid
Physical State Released :	Gas
Release Unit :	Not reported
Container Description :	Not reported
Container Type :	Not reported
Container Material :	Not reported
Level Of Container :	Not reported
Container Capacity :	0
Container Capacity Units (code) :	Not reported
Extent Of Release (code) :	6
Agency Id Number :	43070
Agency Incident Number :	UNKNOWN
OES Incident Number :	9100200
Time Notified :	1052
Surrounding Area :	500
Estimated Temperature :	50
Property Management :	P
More Than Two Substances Involved? :	Not reported
Special Studies 1 :	Not reported
Special Studies 2 :	Not reported
Special Studies 3 :	Not reported
Special Studies 4 :	Not reported
Special Studies 5 :	Not reported
Special Studies 6 :	Not reported
Responding Agency Personel # Of Injuries :	0
Responding Agency Personel # Of Fatalities :	0
Resp Agncy Personel # Of Decontaminated :	0
Others Number Of Decontaminated :	0
Others Number Of Injuries :	0
Others Number Of Fatalities :	0
Vehicle Make/year :	Not reported
Vehicle License Number :	Not reported

(Continued) **S105643445**

Special Studies 5 :	Not reported
Special Studies 6 :	Not reported
Responding Agency Personel # Of Injuries :	YES
Responding Agency Personel # Of Fatalities :	NO
Resp Agncy Personel # Of Decontaminated :	Not reported
Others Number Of Decontaminated :	Not reported
Others Number Of Injuries :	Not reported
Others Number Of Fatalities :	Not reported
Vehicle Make/year :	Not reported
Vehicle License Number :	Not reported
Vehicle State :	Not reported
Vehicle Id Number :	Not reported
CA/DOT/PUC/ICC Number :	Not reported
Company Name :	Not reported
Reporting Officer Name/ID :	Not reported
Report Date :	Not reported
Comments :	Not reported
Facility Telephone Number :	Not reported
Waterway Involved :	NO
Waterway :	Not reported
Spill Site :	Not reported
Cleanup By :	Not reported
Containment :	NO
What Happened :	Improper use ofnew cleaning substance - two persons transported to hospital - condition unknown - F/D has recommended no more use of product pending training
Date/Time :	0915 11/8/96
Evacuations :	NO
Type :	VAPOR
Other :	Not reported
Chemical 1 :	Not Reported
Chemical 2 :	Not Reported
Chemical 3 :	Not Reported

D28
West
1/2-1
4452 ft.
Higher

305 W TASMAN DR
SAN JOSE, CA

Site 2 of 2 in cluster D

CHMIRS **S105629680**
N/A

CHMIRS:

OES Control Number:	60919	DOT ID:	Not reported
DOT Hazard Class:	Not Reported		
Chemical Name:	ANTI-FREEZE		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	35GALS, 5 GAL IN STORMDRAIN.
Environmental Contamination:	None Reported	Property Use:	Not reported
Incident Date:	Not reported	Date Completed:	Not reported

Time Completed :	Not reported
Physical State Stored :	Not reported
Physical State Released :	Not reported
Release Unit :	Not reported
Container Description :	Not reported
Container Type :	Not reported
Container Material :	Not reported
Level Of Container :	Not reported
Container Capacity :	Not reported
Container Capacity Units (code) :	Not reported
Extent Of Release (code) :	Not reported

(Continued) **S105642043**

Physical State Stored :	Not reported
Physical State Released :	Not reported
Release Unit :	Not reported
Container Description :	Not reported
Container Type :	Not reported
Container Material :	Not reported
Level Of Container :	Not reported
Container Capacity :	Not reported
Container Capacity Units (code) :	Not reported
Extent Of Release (code) :	Not reported
Agency Id Number :	Not reported
Agency Incident Number :	Not reported
OES Incident Number :	6632
Time Notified :	Not reported
Surrounding Area :	Not reported
Estimated Temperature :	Not reported
Property Management :	Not reported
More Than Two Substances Involved? :	Not reported
Special Studies 1 :	Not reported
Special Studies 2 :	Not reported
Special Studies 3 :	Not reported
Special Studies 4 :	Not reported
Special Studies 5 :	Not reported
Special Studies 6 :	Not reported
Responding Agency Personel # Of Injuries :	NO
Responding Agency Personel # Of Fatalities :	NO
Resp Agncy Personel # Of Decontaminated :	Not reported
Others Number Of Decontaminated :	Not reported
Others Number Of Injuries :	Not reported
Others Number Of Fatalities :	Not reported
Vehicle Make/year :	Not reported
Vehicle License Number :	Not reported
Vehicle State :	Not reported
Vehicle Id Number :	Not reported
CA/DOT/PUC/ICC Number :	Not reported
Company Name :	Not reported
Reporting Officer Name/ID :	Not reported
Report Date :	Not reported
Comments :	Not reported
Facility Telephone Number :	Not reported
Waterway Involved :	YES
Waterway :	Not reported
Spill Site :	RESIDENCE
Cleanup By :	san jose fire dept
Containment :	NO
What Happened :	two persons wer making fuel for rockets in the bathroom of their mobil home, which blew up.
Date/Time :	2/4/95 1852
Evacuations :	NO
Type :	CHEMICAL
Other :	Not reported
Chemical 1 :	Not Reported
Chemical 2 :	Not Reported
Chemical 3 :	Not Reported

IT CORP SAN JOSE TRANSFER FACILITY (Continued) **1000180426**

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 01/31/1989
Penalty Type: Not reported

Regulation Violated: 268.7
Area of Violation: GENERATOR-LAND BAN REQUIREMENTS
Date Violation Determined: 11/15/1988
Actual Date Achieved Compliance: 03/21/1989

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 01/31/1989
Penalty Type: Not reported

Regulation Violated: 268 ALL
Area of Violation: TSD-LAND BAN REQUIREMENTS
Date Violation Determined: 11/15/1988
Actual Date Achieved Compliance: 03/21/1989

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 01/31/1989
Penalty Type: Not reported

Regulation Violated: 264.140-150.H
Area of Violation: TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS
Date Violation Determined: 11/08/1988
Actual Date Achieved Compliance: 10/26/1989

Enforcement Action: FINAL JUDICIAL ORDERS
Enforcement Action Date: 04/01/1987
Penalty Type: Not reported

Regulation Violated: 268.7
Area of Violation: GENERATOR-LAND BAN REQUIREMENTS
Date Violation Determined: 09/14/1987
Actual Date Achieved Compliance: 11/15/1988

Enforcement Action: FINAL JUDICIAL ORDERS
Enforcement Action Date: 04/01/1987
Penalty Type: Not reported

Regulation Violated: 270
Area of Violation: TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined: 09/14/1987
Actual Date Achieved Compliance: 11/15/1988

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 01/31/1989
Penalty Type: Not reported

Regulation Violated: 268 ALL
Area of Violation: TSD-LAND BAN REQUIREMENTS
Date Violation Determined: 09/14/1987
Actual Date Achieved Compliance: 11/15/1988

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 01/31/1989
Penalty Type: Not reported

IT CORP SAN JOSE TRANSFER FACILITY (Continued) **1000180426**

Gepaid:	CAD000633115
Tepaid:	CAD009452657
Gen County:	Santa Clara
Tsd County:	San Mateo
Tons:	.1251
Category:	Unspecified organic liquid mixture
Disposal Method:	Recycler
Contact:	IT CORP
Telephone:	(510) 372-9100
Mailing Address:	4585 PACHECO BLVD MARTINEZ, CA 94553
County	Santa Clara

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31 ENE 1/2-1 5211 ft. Higher

MURPHY RANCH PUMP STATION
801 MURPHY RANCH RD
MILPITAS, CA 95035

LUST S101303681
Cortese N/A

State LUST:

Cross Street:	Not reported		
Qty Leaked:	Not reported		
Case Number	Not reported		
Reg Board:	San Francisco Bay Region		
Chemical:	Diesel		
Lead Agency:	Local Agency		
Local Agency :	43099L		
Case Type:	Other ground water affected		
Status:	Case Closed		
County:	Santa Clara		
Review Date:	Not reported	Confirm Leak:	Not reported
Workplan:	11/6/1992	Prelim Assess:	11/6/1992
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	12/3/1998		
Release Date:	Not reported		
Cleanup Fund Id :	Not reported		
Discover Date :	Not reported		
Enforcement Dt :	Not reported		
Enf Type:	Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO)		
Enter Date :	Not reported		
Funding:	Not reported		
Staff Initials:	Don		
How Discovered:	Not reported		
How Stopped:	Not reported		
Interim :	Not reported		
Leak Cause:	Not reported		
Leak Source:	Not reported		
MTBE Date :	Not reported		
Max MTBE GW :	Not reported		
MTBE Tested:	Not Required to be Tested.		
Priority:	1B3		
Local Case # :	06S1W13C01f		
Beneficial:	Not reported		
Staff :	BGS		
GW Qualifier :	Not reported		
Max MTBE Soil :	Not reported		
Soil Qualifier :	Not reported		

MANSION GROVE (Continued) **S101272885**

Status Name:	CERTIFIED / OPERATION & MAINTENANCE	
Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL	Not reported
NPL:	Not Listed	
SIC:	28 MANU - CHEMICALS & ALLIED PRODUCTS	
Facility Type:	RP	
Type Name:	RESPONSIBLE PARTY	
Staff Member Responsible for Site:	VLASKY	
Supervisor Responsible for Site:	Not reported	
Region Water Control Board:	SF - SAN FRANCISCO BAY	
Access:	Controlled	
Cortese:	C	
Hazardous Ranking Score:	Not reported	
Date Site Hazard Ranked:	Not reported	
Groundwater Contamination:	Confirmed	
No. of Contamination Sources:	1.00000	
Lat/Long:	0.00000° 0.00000′ 0.00000″ / 0° 0.00000′ 0.00000″	
Lat/long Method:	Not reported	
State Assembly District Code:	20	
State Senate District:	10	

The CAL-SITES database may contain additional details for this site.
Please contact your EDR Account Executive for more information.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S103678909	COYOTE CREEK BUSINESS PARK	HWY 101 AT COYOTE CREEK		HAZNET
SAN JOSE	S105512877	FAITH PLATING	1775 S 1ST - BLDG 42 ST		LUST
SAN JOSE	90188262	AUTOMATION PARKWAY	AUTOMATION PARKWAY		ERNS
SAN JOSE	S102799170	1X CAL TRANS/DIST 4	CAL TRANS RGT OF WY HWY 101		HAZNET
SAN JOSE	1003879018	OAKMEAD INVESTORS INC	3910 NORTH FIRST ST	95134	CERC-NFRAP
SAN JOSE	S100186305	OWENS-CORNING FIBERGLAS CORP LDFL-ALVISO	LOS ESTEROS RD	95134	REF
SAN JOSE	S104889804	SAN FELIPE ROAD IDS	2 MILE STRETCH OF SAN FELIPE RD		SWF/LF
SAN JOSE	S105512891	P&G INVESTMENT COMPANY	1775 MONTEREY BLDG. #64 HWY		LUST
SAN JOSE	S103881397	KAUFMAN & BROAD-SITE #2	6300 MONTEREY HWY		LUST
SAN JOSE	S103881392	KAUFMAN & BROAD-SITE #1	6240 MONTEREY HWY		LUST
SAN JOSE	S105083570	CAL TRANS DISTRICT 04	NW QUAD OF N 1ST ST / ROUTE 237	95134	HAZNET
SAN JOSE	S103439280		RICHMOND AVE		CHMIRS, CA WDS
SAN JOSE	99644760	SAN FILIPE ROAD 1 MILE SOUTH OF VILLAGE PARKWAY	SAN FILIPE ROAD 1 MILE SOUTH OF VILLAGE PARKWAY		ERNS
SAN JOSE	S104542008	COYOTE CREEK BUSINESS PARK	SILVER CREEK VALLEY @ HWY 101		LUST
SAN JOSE	S103635390	CISCO SYSTEMS	170 TASMAN DR	95134	HAZNET

Date of Government Version: 03/19/03
Date Made Active at EDR: 04/08/03
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/24/03
Elapsed ASTM days: 15
Date of Last EDR Contact: 03/24/03

CORRACTS: Corrective Action Report
Source: EPA
Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 01/15/03
Date Made Active at EDR: 03/04/03
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 01/21/03
Elapsed ASTM days: 42
Date of Last EDR Contact: 03/10/03

RCRIS: Resource Conservation and Recovery Information System
Source: EPA/NTIS
Telephone: 800-424-9346
Resource Conservation and Recovery Information System. RCRIS 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).

Date of Government Version: 09/09/02
Date Made Active at EDR: 10/28/02
Database Release Frequency: Varies

Date of Data Arrival at EDR: 09/24/02
Elapsed ASTM days: 34
Date of Last EDR Contact: 03/07/03

ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/01
Date Made Active at EDR: 07/15/02
Database Release Frequency: Annually

Date of Data Arrival at EDR: 07/02/02
Elapsed ASTM days: 13
Date of Last EDR Contact: 01/27/03

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System
Source: EPA/NTIS
Telephone: 800-424-9346
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: 12/31/99
Database Release Frequency: Biennially

Date of Last EDR Contact: 03/17/03
Date of Next Scheduled EDR Contact: 06/16/03

CONSENT: Superfund (CERCLA) Consent Decrees
Source: EPA Regional Offices
Telephone: Varies
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: N/A
Database Release Frequency: Varies

Date of Last EDR Contact: N/A
Date of Next Scheduled EDR Contact: N/A

ROD: Records Of Decision
Source: EPA
Telephone: 703-416-0223
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: 10/15/91
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 02/27/03
Date of Next Scheduled EDR Contact: 05/26/03

PADS: PCB Activity Database System
Source: EPA
Telephone: 202-564-3887
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: 12/12/02
Database Release Frequency: Annually
Date of Last EDR Contact: 02/10/03
Date of Next Scheduled EDR Contact: 05/12/03

RAATS: RCRA Administrative Action Tracking System
Source: EPA
Telephone: 202-564-4104
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: 04/17/95
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 03/10/03
Date of Next Scheduled EDR Contact: 06/09/03

TRIS: Toxic Chemical Release Inventory System
Source: EPA
Telephone: 202-260-1531
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/00
Database Release Frequency: Annually
Date of Last EDR Contact: 03/25/03
Date of Next Scheduled EDR Contact: 06/23/03

TSCA: Toxic Substances Control Act
Source: EPA
Telephone: 202-260-5521
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: 12/31/98
Database Release Frequency: Every 4 Years
Date of Last EDR Contact: 03/06/03
Date of Next Scheduled EDR Contact: 06/09/03

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA
Telephone: 202-564-2501

Date of Government Version: 01/28/03
Database Release Frequency: Quarterly
Date of Last EDR Contact: 06/24/03
Date of Next Scheduled EDR Contact: 06/23/03

SSTS: Section 7 Tracking Systems
Source: EPA
Telephone: 202-564-5008
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/00
Database Release Frequency: Annually
Date of Last EDR Contact: 01/21/03
Date of Next Scheduled EDR Contact: 04/21/03

Date of Government Version: 10/21/93
Date Made Active at EDR: 11/19/93
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 11/01/93
Elapsed ASTM days: 18
Date of Last EDR Contact: 01/20/03

TOXIC PITS: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board
Telephone: 916-227-4364
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: 07/01/95
Date Made Active at EDR: 09/26/95
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 08/30/95
Elapsed ASTM days: 27
Date of Last EDR Contact: 02/03/03

SWF/LF (SWIS): Solid Waste Information System
Source: Integrated Waste Management Board
Telephone: 916-341-6320
Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/14/03
Date Made Active at EDR: 04/04/03
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/17/03
Elapsed ASTM days: 18
Date of Last EDR Contact: 03/17/03

WMUDS/SWAT: Waste Management Unit Database
Source: State Water Resources Control Board
Telephone: 916-227-4448
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/00
Date Made Active at EDR: 05/10/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 04/10/00
Elapsed ASTM days: 30
Date of Last EDR Contact: 03/17/03

LUST: Leaking Underground Storage Tank Information System
Source: State Water Resources Control Board
Telephone: 916-341-5740
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/06/03
Date Made Active at EDR: 02/04/03
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 01/08/03
Elapsed ASTM days: 27
Date of Last EDR Contact: 01/08/03

CA BOND EXP. PLAN: Bond Expenditure Plan
Source: Department of Health Services
Telephone: 916-255-2118
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: 01/01/89
Date Made Active at EDR: 08/02/94
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 07/27/94
Elapsed ASTM days: 6
Date of Last EDR Contact: 05/31/94

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CLEANERS: Cleaner Facilities
Source: Department of Toxic Substance Control
Telephone: 916-225-0873
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: 03/18/02
Database Release Frequency: Annually
Date of Last EDR Contact: 01/15/03
Date of Next Scheduled EDR Contact: 04/07/03

CA WDS: Waste Discharge System
Source: State Water Resources Control Board
Telephone: 916-657-1571
Sites which have been issued waste discharge requirements.

Date of Government Version: 03/21/03
Database Release Frequency: Quarterly
Date of Last EDR Contact: 03/24/03
Date of Next Scheduled EDR Contact: 06/23/03

DEED: List of Deed Restrictions
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes.

Date of Government Version: 01/03/03
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 01/06/03
Date of Next Scheduled EDR Contact: 04/07/03

NFA: No Further Action Determination
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 02/28/03
Database Release Frequency: Quarterly
Date of Last EDR Contact: 03/11/03
Date of Next Scheduled EDR Contact: 06/02/03

REF: Unconfirmed Properties Referred to Another Agency
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/18/03
Database Release Frequency: Quarterly
Date of Last EDR Contact: 03/11/03
Date of Next Scheduled EDR Contact: 06/02/03

SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
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: 02/28/03
Database Release Frequency: Quarterly
Date of Last EDR Contact: 03/11/03
Date of Next Scheduled EDR Contact: 06/02/03

NFE: Properties Needing Further Evaluation
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Kern County Sites and Tanks Listing.

Date of Government Version: 03/25/03
Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/10/03
Date of Next Scheduled EDR Contact: 06/09/03

LOS ANGELES COUNTY:

List of Solid Waste Facilities
Source: La County Department of Public Works
Telephone: 818-458-5185

Date of Government Version: 03/01/03
Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/03
Date of Next Scheduled EDR Contact: 05/19/03

City of El Segundo Underground Storage Tank
Source: City of El Segundo Fire Department
Telephone: 310-607-2239

Date of Government Version: 03/01/03
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/18/03
Date of Next Scheduled EDR Contact: 05/19/03

City of Long Beach Underground Storage Tank
Source: City of Long Beach Fire Department
Telephone: 562-570-2543

Date of Government Version: 05/30/02
Database Release Frequency: Annually

Date of Last EDR Contact: 02/24/03
Date of Next Scheduled EDR Contact: 05/26/03

City of Torrance Underground Storage Tank
Source: City of Torrance Fire Department
Telephone: 310-618-2973

Date of Government Version: 02/25/03
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/18/03
Date of Next Scheduled EDR Contact: 05/19/03

City of Los Angeles Landfills
Source: Engineering & Construction Division
Telephone: 213-473-7869

Date of Government Version: 03/01/02
Database Release Frequency: Varies

Date of Last EDR Contact: 03/17/03
Date of Next Scheduled EDR Contact: 06/16/03

HMS: Street Number List
Source: Department of Public Works
Telephone: 626-458-3517
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/27/02
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/18/03
Date of Next Scheduled EDR Contact: 05/19/03

Site Mitigation List
Source: Community Health Services
Telephone: 323-890-7806
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/24/00
Database Release Frequency: Annually

Date of Last EDR Contact: 03/14/03
Date of Next Scheduled EDR Contact: 06/09/03

PLACER COUNTY:

Master List of Facilities
Source: Placer County Health and Human Services
Telephone: 530-889-7312
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/03/03
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/25/03
Date of Next Scheduled EDR Contact: 06/23/03

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Source: Department of Public Health
Telephone: 909-358-5055
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/24/03
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/20/03
Date of Next Scheduled EDR Contact: 04/21/03

Underground Storage Tank Tank List
Source: Health Services Agency
Telephone: 909-358-5055

Date of Government Version: 02/24/03
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/20/03
Date of Next Scheduled EDR Contact: 04/21/03

SACRAMENTO COUNTY:

CS - Contaminated Sites
Source: Sacramento County Environmental Management
Telephone: 916-875-8406

Date of Government Version: 10/25/02
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/03/03
Date of Next Scheduled EDR Contact: 05/05/03

ML - Regulatory Compliance Master List
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/05/02
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/03/03
Date of Next Scheduled EDR Contact: 05/05/03

SAN BERNARDINO COUNTY:

Hazardous Material Permits
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/02
Database Release Frequency: Annually

Date of Last EDR Contact: 01/13/03
Date of Next Scheduled EDR Contact: 04/14/03

SANTA CLARA COUNTY:

Fuel Leak Site Activity Report
Source: Santa Clara Valley Water District
Telephone: 408-265-2600

Date of Government Version: 01/08/03
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/31/03
Date of Next Scheduled EDR Contact: 06/30/03

Hazardous Material Facilities
Source: City of San Jose Fire Department
Telephone: 408-277-4659

Date of Government Version: 01/03/02
Database Release Frequency: Annually

Date of Last EDR Contact: 03/10/03
Date of Next Scheduled EDR Contact: 06/09/03

SOLANO COUNTY:

Leaking Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 12/20/02
Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/17/03
Date of Next Scheduled EDR Contact: 06/16/03

Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 12/18/02
Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/17/03
Date of Next Scheduled EDR Contact: 06/16/03

SONOMA COUNTY:

Leaking Underground Storage Tank Sites
Source: Department of Health Services
Telephone: 707-565-6565

Date of Government Version: 01/01/03
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/27/03
Date of Next Scheduled EDR Contact: 04/28/03

SUTTER COUNTY:

Underground Storage Tanks
Source: Sutter County Department of Agriculture
Telephone: 530-822-7500

Date of Government Version: 07/01/01
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/06/03
Date of Next Scheduled EDR Contact: 04/07/03

Date of Government Version: 10/01/02
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/13/03
Date of Next Scheduled EDR Contact: 04/14/03

LUST REG 3: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147

Date of Government Version: 02/18/03
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/18/03
Date of Next Scheduled EDR Contact: 05/19/03

LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-266-6600
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 08/09/01
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/31/03
Date of Next Scheduled EDR Contact: 06/30/03

LUST REG 5: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-255-3125

Date of Government Version: 01/01/03
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/20/03
Date of Next Scheduled EDR Contact: 04/07/03

LUST REG 6L: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 916-542-5424
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 01/01/03
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 01/06/03
Date of Next Scheduled EDR Contact: 04/07/03

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-346-7491

Date of Government Version: 01/24/03
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/06/03
Date of Next Scheduled EDR Contact: 04/07/03

LUST REG 7: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-346-7491

Date of Government Version: 07/02/02
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/31/03
Date of Next Scheduled EDR Contact: 06/30/03

LUST REG 8: Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4498
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: 03/14/03
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/10/03
Date of Next Scheduled EDR Contact: 05/12/03

LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/03
Database Release Frequency: Varies

Date of Last EDR Contact: 02/28/03
Date of Next Scheduled EDR Contact: 05/26/03

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-3298

Date of Government Version: 06/01/02
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/06/03
Date of Next Scheduled EDR Contact: 04/07/03

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980

Date of Government Version: 03/03/03
Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/03
Date of Next Scheduled EDR Contact: 06/02/03

EDR PROPRIETARY HISTORICAL DATABASES

EDR Historical Gas Station and Dry Cleaners: EDR has searched select national collections of business directories and has collected listings of potential dry cleaner and 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 dry cleaning and 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, dry cleaner, cleaners, laundry, laundromat, cleaning/laundry, wash & dry, etc.*

This information is meant to assist and complement environmental professionals in their conduct of environmental site assessments, and is not meant to be a substitute for a full historical investigation as defined in ASTM E1527. The information provided in this proprietary database may or may not be complete; i.e., the absence of a dry cleaner or gas station/filling station/service station site does not necessarily mean that such a site did not exist in the area covered by this report.

(A note on "dry cleaning" sites: it is not possible for EDR to differentiate between establishments that use PERC on-site as a cleaning solvent and sites that function simply as drop-off and pick-up locations or that are traditional wet cleaning/laundry facilities. Therefore, it is essential for environmental professionals to incorporate professional judgment in the evaluation of each site.)

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

STATE OF CALIFORNIA BROWNFIELDS DATABASES RECORDS

VCP: Voluntary Cleanup Program Properties
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
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.

GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

163 BAYPOINTE PARKWAY
163 BAYPOINTE PARKWAY
SAN JOSE, CA 95134

TARGET PROPERTY COORDINATES

Latitude (North):	37.412399 - 37˚ 24' 44.6"
Longitude (West):	121.942101 - 121˚ 56' 31.6"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	593620.7
UTM Y (Meters):	4140943.8

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

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. 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Site-Specific Hydrogeological Data*:

Search Radius:	2.0 miles
Location Relative to TP:	1 - 2 Miles SSE
Site Name:	Lick James Mansion/Mansion Grove
Site EPA ID Number:	CAD980735971
Surficial Aquifer Flow Dir.:	NOT AVAILABLE.
Measured Depth to Water:	approximately 12 feet.
Hydraulic Connection:	A confining layer separates the surficial and lower aquifers, but an interconnection between the aquifers occurs.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 2.000 Miles.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 0.20 Min: 0.06	Max: 6.50 Min: 3.60
2	14 inches	63 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 0.20 Min: 0.06	Max: 6.00 Min: 3.60

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: mucky - clay
silty clay loam
loam
silt loam
clay loam

Surficial Soil Types: mucky - clay
silty clay loam
loam
silt loam
clay loam

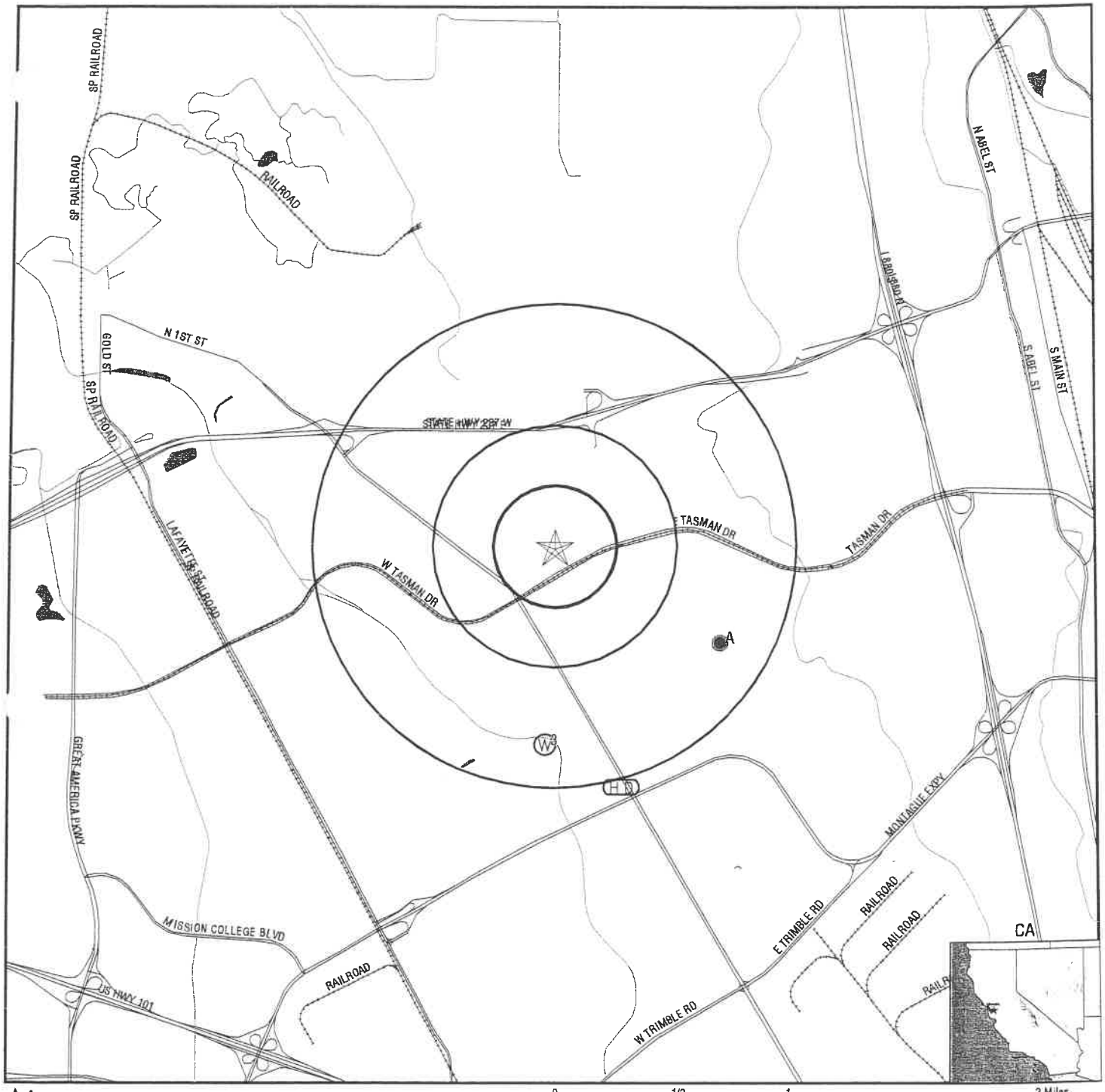
Shallow Soil Types: clay

Deeper Soil Types: mucky - clay
cobbly - clay loam
stratified
silty clay loam
clay loam

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

PHYSICAL SETTING SOURCE MAP - 00963421.3r



0 1/2 1 2 Miles

- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

TARGET PROPERTY:	163 Baypointe Parkway	CUSTOMER:	Clayton Group Services
ADDRESS:	163 Baypointe Parkway	CONTACT:	Steve Bittman
CITY/STATE/ZIP:	San Jose CA 95134	INQUIRY #:	00963421.3r
LAT/LONG:	37.4124 / 121.9421	DATE:	April 22, 2003 8:09 am

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation	Database	EDR ID Number
A1 **ESE** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS0176653**

Agency:	USGS	Site ID:	372423121554601
Site Name:	006S001W13F006M		
Dec. Latitude:	37.40664		
Dec. Longitude:	-121.92969		
Coord Sys:	NAD83		
State:	CA		
County:	Santa Clara County		
Altitude:	22		
Hydrologic code:	Not Reported		
Topographic:	Flat surface		
Site Type:	Ground-water other than Spring		
Const Date:	Not Reported	Inven Date:	20010628
Well Type:	Single well, other than collector or Ranney type		
Primary Aquifer:	Not Reported		
Aquifer type:	Not Reported	Well depth:	500
Hole depth:	Not Reported	Source:	O
Project no:	Not Reported		

A2 **ESE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**6842**

Water System Information:

Prime Station Code:	06S/01W-13N04 M	User ID:	HEN
FRDS Number:	4310800001	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	372424.0 1215543.0	Precision:	100 Feet (one Second)
Source Name:	WELL 04		
System Number:	4310800		
System Name:	Agnews Dev. Center - East Campus		
Organization That Operates System:	3500 ZANKER RD SAN JOSE, CA 95114		
Pop Served:	1830	Connections:	34
Area Served:	Not Reported		

Sample Information: * Only Findings Above Detection Level Are Listed

Sample Collected:	09/20/1988	Findings:	2.080 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	09/20/1988	Findings:	1.240 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/06/1993	Findings:	2.520 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/06/1993	Findings:	5.000 UNITS
Chemical:	COLOR		
Sample Collected:	12/06/1993	Findings:	645.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	12/06/1993	Findings:	7.600
Chemical:	PH (LABORATORY)		

Sample Collected:	12/06/1993	Findings:	250.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	12/06/1993	Findings:	250.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	12/06/1993	Findings:	306.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	12/06/1993	Findings:	33.900 MG/L
Chemical:	CALCIUM		
Sample Collected:	12/06/1993	Findings:	53.800 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	12/06/1993	Findings:	37.000 MG/L
Chemical:	SODIUM		
Sample Collected:	12/06/1993	Findings:	1.800 MG/L
Chemical:	POTASSIUM		
Sample Collected:	12/06/1993	Findings:	34.500 MG/L
Chemical:	CHLORIDE		
Sample Collected:	12/06/1993	Findings:	442.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	12/06/1993	Findings:	7.200 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/06/1993	Findings:	.440 MFL
Chemical:	ASBESTOS		
Sample Collected:	12/06/1993	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	03/07/1994	Findings:	1.000 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	03/07/1994	Findings:	3.000 PCI/L
Chemical:	GROSS BETA COUNTING ERROR		
Sample Collected:	06/21/1994	Findings:	2.000 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	06/21/1994	Findings:	2.000 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/20/1995	Findings:	7.000 MG/L
Chemical:	NITRATE (AS NO3)		

3
South
1/2 - 1 Mile
Higher

CA WELLS **6846**

Water System Information:

Prime Station Code:	06S/01W-23C03 M	User ID:	43C
FRDS Number:	4300800001	County:	Santa Clara
District Number:	73	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	372402.0 1215630.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STATE RECORDS

California Drinking Water Quality Database
Source: Department of Health Services
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 for District 2, 3, 5 and 6
Source: Department of Conservation
Telephone: 916-323-1779

RADON

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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

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.

(Continued) **S100280319**

Responding Agency Personel # Of Fatalities :		0
Resp Agncy Personel # Of Decontaminated :		0
Others Number Of Decontaminated :		0
Others Number Of Injuries :		0
Others Number Of Fatalities :		0
Vehicle Make/year :		Not reported
Vehicle License Number :		Not reported
Vehicle State :		Not reported
Vehicle Id Number :		Not reported
CA/DOT/PUC/ICC Number :		Not reported
Company Name :		Not reported
Reporting Officer Name/ID :		CA D. FOSTER HIT 3 C
Report Date :		20-APR-91
Comments :		Yes
Facility Telephone Number :		408 277-4677
Waterway Involved :		Not reported
Waterway :	Not reported	
Spill Site :		Not reported
Cleanup By :	Not reported	
Containment :		Not reported
What Happened :	Not reported	
Date/Time :		Not reported
Evacuations :		Not reported
Type :	Not reported	
Other :	Not reported	
Chemical 1 :		Not Reported
Chemical 2 :		Not Reported
Chemical 3 :		Not Reported

SLIC Region 2:

Facility ID:	43S0513		
Region:	2		
Facility Status:	Inactive		Not reported
Staff:	VAC		Not reported
Last Site Update:	08/09/1996		
NPL Status:	0	Discovery Date:	Not reported
Case List:	SLIC	Imaged:	No
Date Closed:	Not reported		
Abate Method:	106934	Substance:	106934
Case Type:	ND	Sample Date:	Not reported
Contamination:	0		
Lead:	0		

Contamination Level:
Number of Municipal Wells Contaminated by Site:
Number of Private Wells Contaminated by Site:
Soil Removal or Contaminant Action Started:
Soil Removal or Contaminant Action Completed:
On-Site Groundwater Extraction or Containment is Needed:
On-Site Groundwater Extraction or Containment Started:
Off-Site Groundwater Extraction or Containment is Needed:
Off-Site Groundwater Extraction or Containment Started:
Length of Contamination Plume (Feet):
Depth of Contamination Plume (Feet):
Wells Closed Due To Contamination of Site:
Date of Wells Closure:
Nearest Public or Private Drinking Water Well (Feet):
Under Jurisdiction of Lead Agency Date:
Latitude/Longitude:

PHASE I AND MODIFIED PHASE II ENVIRONMENTAL SITE ASSESSMENT
163 and 210 Baypointe Parkway
San Jose, California

Uniphase Corporation
San Jose, California

23 February 1996
Project 1922.01

Treadwell&Rollo
Environmental and Geotechnical Consultants

Treadwell&Rollo

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5.0 *Ground Water Quality Reconnaissance Investigation for Uniphase Corporation Facility, San Jose, California*, J.V. Lowney & Associates, dated 12 January 1988.

1.2 Property Data - 210 Baypointe Parkway

Name and Address of Property: Vacant Property
210 Baypointe Parkway
San Jose, CA 95134

County: Santa Clara

Parcel #: 97 07 046

Parcel Size: approximately 4.3 acres

Current Owner: Tasman Sterling Associates
c/o Colliers Parrish International
1960 The Alameda, Suite 100
San Jose, CA 95126
(408) 554-8181

Present Property Usage: Vacant Property

Number of Buildings: 1

Number of Stories: 1

Square Footage: approximately 68,000

Construction Date: 1986

Site Contact: Mr. Tennessee Harris
Vice President - CB Commercial
226 Airport Parkway, Suite 150
San Jose, CA 95110-1091
(408) 453-7400

1.3 Summary of Findings

The findings contained in this report were compiled as a result of a property site reconnaissance, site personnel and related interviews, review of historic land-use activities, and a review of publicly available regulatory records.

The sites are at 163 and 210 Baypointe Parkway in San Jose, California, (Figure 1). They are developed properties in the North Pointe Business Park zoned for commercial use. The area is situated in close proximity to the southern edge of the San Francisco Bay.

Our findings are summarized below:

- Hazardous substances were observed to be stored and in use at the 163 Baypointe Parkway site.
- No evidence of storage of hazardous substances was observed at the 210 Baypointe Parkway site.
- The 163 Baypointe Parkway property is permitted by the City of San Jose Environmental Services Department for its publicly owned treatment works (POTW) pre-treatment sewage disposal; 210 Baypointe Parkway is serviced by the City of San Jose for untreated sewage disposal; and both properties obtain their potable drinking water from the San Jose Municipal Water System.
- The depth to groundwater at the subject property is reported to be approximately 13 to 17 feet below ground surface. Groundwater monitoring wells are located on the 163 Baypointe site, northwest and southeast of the building.
- There is no indication in the reasonably ascertainable historical record to suggest that the past use of the subject properties would have a negative environmental impact.

1.0 SUMMARY

Treadwell & Rollo, Inc. was contracted by Mr. Tennessee H. Harris of CB Commercial to perform a Phase I and Modified Phase II Environmental Site Assessment of property located in San Jose, California.

1.1 Property Data - 163 Baypointe Parkway

Name and Address of Property: Uniphase Corporation
163 Baypointe Parkway
San Jose, CA 95134

County: Santa Clara

Parcel #: 97 07 031

Parcel Size: approximately 3 acres

Current Owner: Tasman Sterling Associates
c/o Colliers Parrish International
1960 The Alameda, Suite 100
San Jose, CA 95126
(408) 554-8181

Present Property Usage: Manufacturing Facility

Number of Buildings: 1

Number of Stories: 1

Square Footage: approximately 43,000

Construction Date: 1986

Site Contact: Mr. Dan Petit
Chief Financial Officer
163 Baypointe Parkway
San Jose, CA 95134
(408) 434-1800

- Adjacent properties to the 163 Baypointe Parkway site include a mobile home park to the northwest and west, a building currently under construction to the north, 210 Baypointe Parkway site to the northeast and east, a vacant parcel to the south, and a commercial building occupied by the JTS Corporation to the southeast.

- Adjacent properties to the 210 Baypointe Parkway site include a commercial building currently under construction to the northwest, a vacant lot to the northeast, commercial buildings occupied by Fujitsu Computer Packaging, ICOT Corp., Centigram Communications, and Hitachi to the east, the 163 Baypointe Parkway site to the west, and a commercial building occupied by JTS Corporation to the south.

- On the basis of our site reconnaissance, there are no indications to suggest that activities on these adjacent properties would have a negative environmental impact on the subject property.

- The database regulatory records search review revealed several sites within a one-mile radius where an environmental concern was present. However, the possibility of these sites to adversely affect the subject properties is judged to be remote.

- No electrical transformers containing PCBs were observed at either site.

- Potential asbestos-containing materials were not observed at the site during the site reconnaissance.

- There is no evidence to suggest the subsurface and groundwater have been impacted as a result of the activities at an adjacent property.

- There were no volatile organic compounds detected in the near surface soil at 210 Baypointe Parkway.

- Further investigation is recommended to assess whether groundwater at the 163 Baypointe Parkway site continues to indicate the presence of volatile organic compounds.

2.0 INTRODUCTION

2.1 Objective

The objective of this Phase I Environmental Site Assessment was to assess whether the subject properties have been affected by past or present activities or operations from on- or off-site sources.

2.2 Scope of Services

Treadwell & Rollo, Inc. conducted the following activities for this Phase I Environmental Site Assessment:

- Reviewed publicly available aerial photographs, historical and current maps, historical directories, and individual interviews that may provide information into the history of the sites and their uses.
- Performed a site reconnaissance to physically observe the properties and any structures located on the properties for evidence of the presence of hazardous substances or equipment that may have the potential to adversely affect the sites.
- Reviewed records publicly available or published by federal, state, and local regulatory agencies to determine whether hazardous substances, storage tanks, hazardous-substance spills or releases, and other sources may have negatively impacted or could negatively impact the subject sites or adjacent properties.

2.3 Limitations

Treadwell & Rollo, Inc. performed this Phase I Environmental Site Assessment in accordance with the generally accepted professional practices as outlined by the American Society for Testing of Materials (ASTM) Standard E-1527-94. Reasonable effort has been made to check that the information obtained is factual and from reliable sources, but no responsibility is assumed for its accuracy. If no hazardous substances or

conditions are reported to be on the sites, it should not be interpreted as a guarantee that they do not exist. Treadwell & Rollo, Inc. assumes no responsibility or liability for errors in the information used or statements from sources other than those of Treadwell & Rollo, Inc. All conclusions and recommendations in this report concerning the subject property are those professional opinions of the Treadwell & Rollo, Inc. personnel involved with the project, and this report should not be considered a legal interpretation of existing environmental regulations.

3.0 SITE DESCRIPTION

3.1 Location Description

The subject properties are located at 163 and 210 Baypointe Parkway in San Jose, California and consist of approximately 3 acres and 4.3 acres respectively, near the cross streets of Tasman Drive and Baypointe Parkway (Figure 1). The tax assessor's parcel numbers are 97 07 031 for 163 Baypointe Parkway and 97 07 046 for 210 Baypointe Parkway.

3.2 Geologic and Hydrogeologic Setting of the Site

The type of soil in this general vicinity is alluvium consisting of silty clays with interbedded sandy clay lenses. The depth to groundwater at the site is approximately 13 to 17 feet below ground surface. The local groundwater flow direction is to the northwest. The subject property is considered to be in a designated flood zone as defined by the Federal Emergency Management Administration.

3.3 Site Vicinity and Characteristics

The properties are in a commercial area of San Jose, California. They are bounded by a mobile home park to the northwest, commercial buildings to the south and east. There is currently new construction of additional commercial buildings in the area and vacant parcels remain for further development.

3.4 Description of Structures, Roads, and Other Improvements

The sites are in the North Pointe Business Park which began development in 1985. The 163 Baypointe Parkway site consists of a slab-on-grade, single-story building of tilt-up construction with approximately 43,000 square feet. The building is surrounded by asphalt parking spaces and areas of landscaping exist throughout the property (Figure 2). Drainage flows to storm sewer grates in the center and corners of the parcel.

The 210 Baypointe Parkway site consists of a slab-on-grade, single story building of tilt-up construction with approximately 68,000 square feet. The building is surrounded by asphalt parking spaces and areas of landscaping exist throughout the property (Figure 3). Drainage flows to storm sewer grates in the center and corners of the parcel.

3.5 Current Uses of the Property

The property at 163 Baypointe is occupied by Uniphase Corporation which manufactures air-cooled argon gas lasers. The property at 210 Baypointe is currently vacant.

3.6 Past Uses of the Property

A review of historical data indicates a portion of the building located at 163 Baypointe Parkway was occupied by JVC Magnetics America from 1988 through 1991. Uniphase Corporation has occupied a majority of the building since December 1987 and in 1991 added the area previously used by JVC Magnetics America.

The 210 Baypointe Parkway site was partially occupied (approximately 21,000 square feet) in September of 1989 by Control Data Corporation. The company provides information and data processing services. Control Data used the leased space primarily for offices and used a small area for repairing computer disk drives. Control Data reportedly kept no chemicals on the premises.

In March of 1990, Stryker Endoscopy occupied approximately 34,000 square feet of the 210 Baypointe Parkway site. The company had several activities at the site including manufacturing of electronic medical products, research and development, and office and administrative services. Stryker is a small quantity hazardous waste generator. Stryker Endoscopy vacated the building in July of 1995.

In April of 1990, Hyundai Electronics occupied approximately 1,258 square feet of the 210 Baypointe Parkway site. The company used the space for computer and computer chip designing and as a sales department office. They reportedly used no chemicals on the premises.

3.7 Current and Past Uses of Adjoining Properties

North: Current use of the properties are as a vacant parcel and a commercial building currently under construction.

No past uses of the property were discovered.

South: Current use of the properties are as a vacant parcel and a commercial building occupied by JTS Corporation, a disk drive manufacturer.

No past use of the property was discovered.

East: The property to the east of the sites are occupied by Hitachi Corporation, Centigram Communications, ICOT Corporation, and Fujitsu Computer Packaging Technology Inc.

No other past use of the properties was discovered.

West: Current use of the property is as a residential mobile home park.

No past use of the property was discovered.

4.0 INFORMATION FROM INTERIOR/EXTERIOR SITE RECONNAISSANCE

163 Baypointe Parkway

A site reconnaissance of the property and surrounding area was performed on 12 January 1996. The site is currently occupied by Uniphase Corporation.

4.1 Underground and/or Above-Ground Storage Tanks

No above-ground or underground storage tanks were observed on the subject property during the site reconnaissance.

4.2 Hazardous Materials/Waste Storage

There were hazardous materials and hazardous wastes storage observed on the site at the time of the site reconnaissance.

The hazardous materials include:

- Acetone
- Trichlorotrifluoroethane (Freon)

- Methanol
- Nitric Acid
- Liquid Nitrogen
- Liquid Hydrogen
- Compressed Argon Gas
- Trichloroethene.

Hazardous Wastes included:

- Waste trichloroethene
- Waste acetone
- Waste trichlorotrifluoroethane (Freon)
- Waste methanol.

4.3 Hazardous Materials Management/Business Plan

Past inspection reports indicate the facility was in compliance with the San Jose Fire Department for filing of a hazardous materials management plan. That plan is included as Appendix 3.

4.4 Wastewater Discharge, Storm Water Runoff, Sumps, Clarifiers, Drains, and Septic Systems

The wastewater discharge system at the site consists of a sewer hookup to the regional sewage system plant operated by the City of San Jose and Santa Clara county. Although Uniphase maintains a current POTW pre-treatment permit for process water disposal to the sewage system, no discharge under that permit has occurred recently.

There were no sumps, clarifiers, or septic systems observed on site during the reconnaissance.

Storm water runoff is collected at sewage grates located in the center and corners of the parking lot areas on the parcel.

4.5 Wells, Irrigation Systems

There were two groundwater monitoring wells observed on the property at the time of the site reconnaissance. They are located outside of the northwest and southeast corners of the building. The wells were reportedly installed in 1987 by J.V. Lowney & Associates. In their report dated 12 January 1988 (Appendix 5), trichloroethene was detected in the downgradient monitoring well (MW-2) at a concentration of 0.9 ug/l (ppb). That level of concentration is below the maximum contaminant level (MCL) for drinking water currently set at 5 ug/l. No additional groundwater sampling and analysis has been performed.

There were no gas, oil, or injection wells observed on the property at the time of the site reconnaissance.

There were no irrigation systems observed on the property at the time of the site reconnaissance.

4.6 Indications of Solid Waste Disposal or Fill Material

The area where the subject property lies is reported to have had fill material imported on site prior to construction. Solid waste is disposed in commercial containers and removed from the premises on a regular basis.

4.7 Indications of PCBs

No electrical transformer equipment potentially containing PCBs was observed on the property at the time of the site reconnaissance. Fluorescent lighting fixtures potentially containing PCBs were noted in the building at the facility.

4.8 Indications of Asbestos-Containing Materials

Potential asbestos-containing materials were not observed on the property during the site reconnaissance.

4.9 Soil and Improved Surface Conditions

There were no oil-stained soil or improved surface areas observed on the property at the time of the site reconnaissance.

4.10 Vegetation Observations

The site is partially landscaped. It is covered with shrubs and small trees.
There were no areas of stressed vegetation due to reasons other than lack of care and/or water observed at the time of the site reconnaissance.

4.11 Site Contact Personnel and Related Interview Information

The following individuals were contacted concerning the subject property and all information derived from these sources was considered.

Site Contact: Mr. Tom Loeswick
c/o Colliers Parrish International
1960 The Alameda, Suite 100
San Jose, CA 95126
(408) 554-8181

Title: Owner

Mr. Loeswick stated he has been associated with the property for approximately five years. He stated that, to his knowledge, there has not been an incidence at the site or at adjacent properties pertaining to hazardous materials or waste that may have adversely impacted the subject property.

Site Contact: Mr. Paul Seaberg
163 Baypointe Parkway
San Jose, CA 95134
(408) 434-1800

Title: Uniphase Production Manager

Mr. Seaberg stated he managed the process for the production of the solid state argon lasers. He provided a description of the production process during a tour of the facility. He stated that to his knowledge, there has not been an incident involving hazardous materials that could have the potential for adversely affecting the property. At the conclusion of the facility tour, he provided a hazardous materials management plan (HMMP) that was currently on file with the San Jose Fire Department. He also stated the HMMP was currently being updated to reflect the present conditions of the production process.

5.0 INFORMATION FROM INTERIOR/EXTERIOR SITE RECONNAISSANCE

210 Baypointe Parkway

A site reconnaissance of the property and surrounding area was performed on 12 January 1996. The site is currently vacant.

5.1 Underground and/or Above-Ground Storage Tanks

No above-ground or underground storage tanks were observed on the subject property during the site reconnaissance.

5.2 Hazardous Materials/Waste Storage

There were no hazardous materials or hazardous wastes storage observed on the site at the time of the site reconnaissance.

5.3 Hazardous Materials Management/Business Plan

Past inspection reports indicate the facility was in compliance with the San Jose Fire Department for filing of a hazardous materials management plan. No violations were noted in the San Jose Fire Department file for the facility closure plan and it was accepted and approved on 26 July 1995.

5.4 Wastewater Discharge, Storm Water Runoff, Sumps, Clarifiers, Drains, and Septic Systems

The wastewater discharge system at the site consists of a sewer hookup to the regional sewage system plant operated by the City of San Jose and Santa Clara county.

A drain was observed inside the building that appeared to have been installed after the initial construction of the building (Photograph 10). A drain pipe was raised above the floor surface approximately 18 inches and was connected to a drain pipe trap. It is located approximately 100 feet southeast of the front entrance to the building. Mr. Scott Tanaka, environmental engineer for Stryker Endoscopy, reported it was used by employees for hand washing purposes. To his knowledge, no process equipment was hooked up to the drain.

There were no sumps, clarifiers, or septic systems observed on site during the reconnaissance.

Storm water runoff was collected at sewage grates located in the center and corners of the parking lot areas on the parcel.

5.5 Wells, Irrigation Systems

There were no wells or irrigation systems observed on the property at the time of the site reconnaissance.

5.6 Indications of Solid Waste Disposal or Fill Material

The area where the subject property lies is reported to have had fill material imported on site prior to construction. Solid waste is disposed in commercial containers and removed from the premises on a regular basis.

5.7 Indications of PCBs

Fluorescent lighting fixtures potentially containing PCBs were noted in the building at the facility. No electrical transformer equipment potentially containing PCBs was observed on the property at the time of the site reconnaissance.

5.8 Indications of Asbestos-Containing Materials

Potential asbestos-containing materials were not observed on the property during the site reconnaissance.

5.9 Soil and Improved Surface Conditions

There were no oil-stained soil or improved surface areas observed on the property at the time of the site reconnaissance.

5.10 Vegetation Observations

The site is partially landscaped. It is covered with shrubs and small trees. There were no areas of stressed vegetation due to reasons other than lack of care and/or water observed at the time of the site reconnaissance.

5.11 Field Sampling/Analysis

A total of four subsurface soil samples were collected at the site. Three subsurface soil samples (TR-1 through TR-3) were obtained on 17 January 1996 at three locations on the subject property as outlined in Figure 3. Prior to collection of the samples, locations and analysis decisions were discussed with and approved by Mr. Tennessee H. Harris of CB Commercial. Samples were collected from a depth of approximately 4 feet outside of the northwest and southeast corners of the building and from beneath the former hazardous waste storage area located in the back of the building. The samples were sent to Superior Analytical Laboratory for laboratory analysis.

The fourth sample location (TR-4) and analysis decision was also discussed with and approved by Mr. Tennessee Harris of CB Commercial. It was obtained on 31 January 1996 from the vicinity of the raised and exposed drain pipe (Photograph 10) located inside the building as shown on Figure 3. The sample was collected from a depth of approximately four feet and was sent to Superior Analytical, Inc. for analysis.

The analysis performed on the soil samples obtained from the subject property was for the detection of volatile organic compounds using EPA method 8240. No volatile organic compounds were detected at the laboratory reporting limit in any of the samples submitted for analysis. Laboratory analytical data is included in Appendix 4.

5.12 Site Contact Personnel and Related Interview Information

The following individuals were contacted concerning the subject property and all information derived from these sources was considered.

Site Contact: Mr. Tom Loeswick
c/o Colliers Parrish International
1960 The Alameda, Suite 100
San Jose, CA 95126
(408) 554-8181

Title: Owner

Mr. Loeswick stated he has been associated with the property for approximately five years. He stated that, to his knowledge, there has not been an incidence at the site or at adjacent properties pertaining to hazardous materials or waste that may have adversely impacted the subject property.

Site Contact: Mr. Scott Tanaka
Stryker Endoscopy
2590 Walsh Street
Santa Clara, CA 95051
(408) 567-9100

Title: Environmental Engineer

Mr. Tanaka stated he has been associated with the property for approximately three years.. He stated that, to his knowledge, there has not been an incident at the site or at adjacent properties pertaining to hazardous materials or waste that may have adversely impacted the subject property. Mr Tanaka also stated that during his time with the company, the sink previously connected to the exposed drain pipe located inside the building was used by employees to wash their hands.

6.0 SITE HISTORY TO THE EXTENT IDENTIFIED

6.1 U.S.G.S. Maps Review

Milpitas, California
N3722.5-W12152.5/7.5
1961
Photorevised 1980

The subject properties are indicated on the map as being in agricultural use as early as this map was produced (1961). No development in the vicinity of the subject properties is noted as of 1961.

The photorevision of 1980 indicates the addition of the residential mobile home park to the west of the subject properties. No other changes are indicated in the vicinity of the subject properties.

6.2 Aerial Photos Review

Aerial photographs of the site taken in 1954, 1970, 1985, 1989, 1990, 1992, and 1994 were reviewed at Pacific Aerial Surveys in Oakland, California.

- Photograph AV 119, Line 28, Frame 36 dated 21 August 1954 and
  Photograph AV 965, Line 11, Frame 32 dated 9 September 1970

In both photographs the subject sites and surrounding areas are undeveloped farmlands.

- Photograph AV 2664, Line 10, Frame 3 dated 3 July 1985

This photograph reveals the construction of Baypointe Parkway and Tasman Drive. The subject sites and the adjacent buildings are under construction.

- Photograph AV 3593, Line 10, Frame 7 dated 6 June 1989

Subject properties are fully constructed and appear as they currently exist. Neighboring buildings on East Tasman Drive and Baypointe Parkway are present. The railway extending to the Baypointe/Tasman intersection exists.

- Photograph AV 3845, Line 23, Frame 64 dated 30 August 1990
  Photograph AV 4230, Line 0225, Frame 4 dated 14 September 1992
  Photograph AV 4625, Line 25, Frame 64 dated 11 July 1994

In all three photographs the properties appear as they currently exists.

6.3 Historical Fire Insurance Maps Review

No Sanborn Fire Insurance maps were available for the subject property.

7.0 REGULATORY RECORDS REVIEW

7.1 Local Fire Department

Records were on file for the subject properties at the San Jose Fire Department. They included a hazardous materials management plan (Appendix 3), and inspection reports of the facility operated by Uniphase. No current violations were noted in the file. No above- or below-ground storage tanks were noted in the hazardous materials management plan.

7.2 Local Health Department

Records on file at the Santa Clara Department of Environmental Health for 163 Baypointe Parkway included numerous inspection reports with minor violations. All violations were reportedly corrected within the time allotted. No current violations were on file.

No records were on file for the 210 Baypointe Parkway property at the Santa Clara County Department of Environmental Health.

7.3 Local Public Works Department/Sewage District

The San Jose Municipal Water System provides potable water for the subject properties. The sewage hookups for the subject properties are provided by the city of San Jose. A POTW pre-treatment permit granted by the City of San Jose Environmental Services Department is current for the 163 Baypointe Parkway site. Mr. John Reger of the SJESD reported no violations under that permit. No NPDES permits are on file for the subject properties.

7.4 Regional Water Quality Control Board

There are no records on file at the Regional Water Quality Control Board for the subject properties.

8.0 PUBLISHED DATABASE REGULATORY RECORDS REVIEW

8.1 Federal

The following published federal regulatory agencies databases were reviewed. They are compiled by VISTA Environmental Information, Inc.

- United States Environmental Protection Agency (U.S. EPA) Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) List; dated September 1995
- U.S. EPA National Priorities List (NPL); dated September 1995
- U.S. EPA Resource Conservation and Recovery Act (RCRA) Corrective Action Sites List; dated June 1995
- U.S. EPA Resource Conservation and Recovery Information System (RCRIS), Generators List; June 1995
- U.S. EPA Transportation, Storage and Disposal (TSD) Facilities List; dated June 1995
- U.S. EPA Emergency Response Notification System List (ERNS); dated March 1995
- U.S. EPA Toxic Release Inventory System (TRIS) database, dated May 1995.

The subject property was not included on any of the above-listed databases.

8.2 State

The following published state regulatory agencies databases, compiled by VISTA Environmental Information, Inc., were reviewed:

- California Environmental Protection Agency (CAL EPA) Calsites List; dated August 1995
- CAL EPA Underground Storage Tank List (UST); dated January 1994
- CAL EPA Leaking Underground Storage Tank List (LUST); dated July 1995
- California Integrated Waste Management Board, Solid Waste Information System (SWIS) List of active and inactive landfills; dated March 1995
- California Cortese List, state index of properties with hazardous waste; dated February 1995
- California List of Toxic Pits Cleanup Facilities; dated February 1995
- California Department of Health Services-Land Use and Air Assessment Deed Restriction Properties Report; dated April 1994.

The subject property was not included on any of the above-listed databases.

8.3 Sites Identified by the Published Regulatory Agency Database Within 1-Mile Radius

The published regulatory database provided by VISTA revealed three neighboring sites of potential concern or that require notification under the ASTM standard of reporting on the federal and state lists.

1. Integrated Circuit Works I
   3725 N. 1st Street
   San Jose, CA 95134

VISTA reports that this site lies 0.16 miles southwest of the subject site. It is listed on the state list of registered underground storage tanks. Two tanks are located at the site, 1-500 gallon stainless steel tank, and 1-8,000 gallon bare steel tank. No contents are listed and no violations have been reported.

2. SCC Trans. Dist.: Agnew Coach Div.
3990 Zanker Road
San Jose, CA 95134

VISTA reports that this site lies 0.34 miles northeast of the subject site. It appears on the list of those sites with a leaking underground storage tank (UST). The contaminant of concern is diesel fuel and it has impacted the groundwater. A groundwater extraction and treatment program is currently operating at the site. The site is not considered to be of concern because it is located hydraulically cross- and downgradient of the subject properties.

3. N. First Street (Oakmead Investors)
3901 North First Street
San Jose, CA 95134

VISTA reports that this site lies 0.34 miles west of the subject site. It appears on several lists including CERCLIS, state CERCLIS, and South Bay Toxics. The contaminant of concern is Ethylene Dibromide (EDB) and groundwater is affected. After a preliminary assessment by the state, no further action is proposed. The site is not considered to be of concern because it is located hydraulically cross- and downgradient of the subject properties.

9.0 CONCLUSIONS AND RECOMMENDATIONS

9.1 Conditions of Concern

There is presently no evidence to suggest an immediate environmental concern exists at the subject properties.

9.2 Conclusions

There are concerns noted that may have the potential to adversely affect the subject properties as a result of storage and/or use of hazardous materials. They include:

163 Baypointe Parkway

- Since trichloroethene (TCE) was detected in the groundwater beneath the subject property prior to the operations conducted by Uniphase, there is a concern that groundwater contamination may exist on site.

210 Baypointe Parkway

- Although use of hazardous materials by the previous occupant of the subject property, Stryker Endoscopy, had the potential to adversely affect the site, there is currently no evidence to suggest the subject property has been adversely impacted from on- or off-site sources.

9.3 Recommendations

163 Baypointe Parkway

Further investigation is recommended to assess whether groundwater continues to be impacted at the site. The groundwater monitoring wells located on the property should be sampled and analyzed for volatile organic compounds. However, if there is no intent

to implement a regularly scheduled program to monitor the groundwater at the site, then the wells should be properly abandoned.

210 Baypointe Parkway

Although previous usage and storage of hazardous materials at the site by Stryker Endoscopy had the potential to adversely affect the site, no further investigation is recommended at this time due to the absence of detected contamination.

The subject properties are located in an area where numerous businesses use and store hazardous materials and wastes. Therefore, it is recommended that a regularly scheduled program be implemented to monitor the activities in the area for spills and unauthorized discharges by reviewing the regulatory agencies' records.

10.0 REFERENCES

10.1 Publications

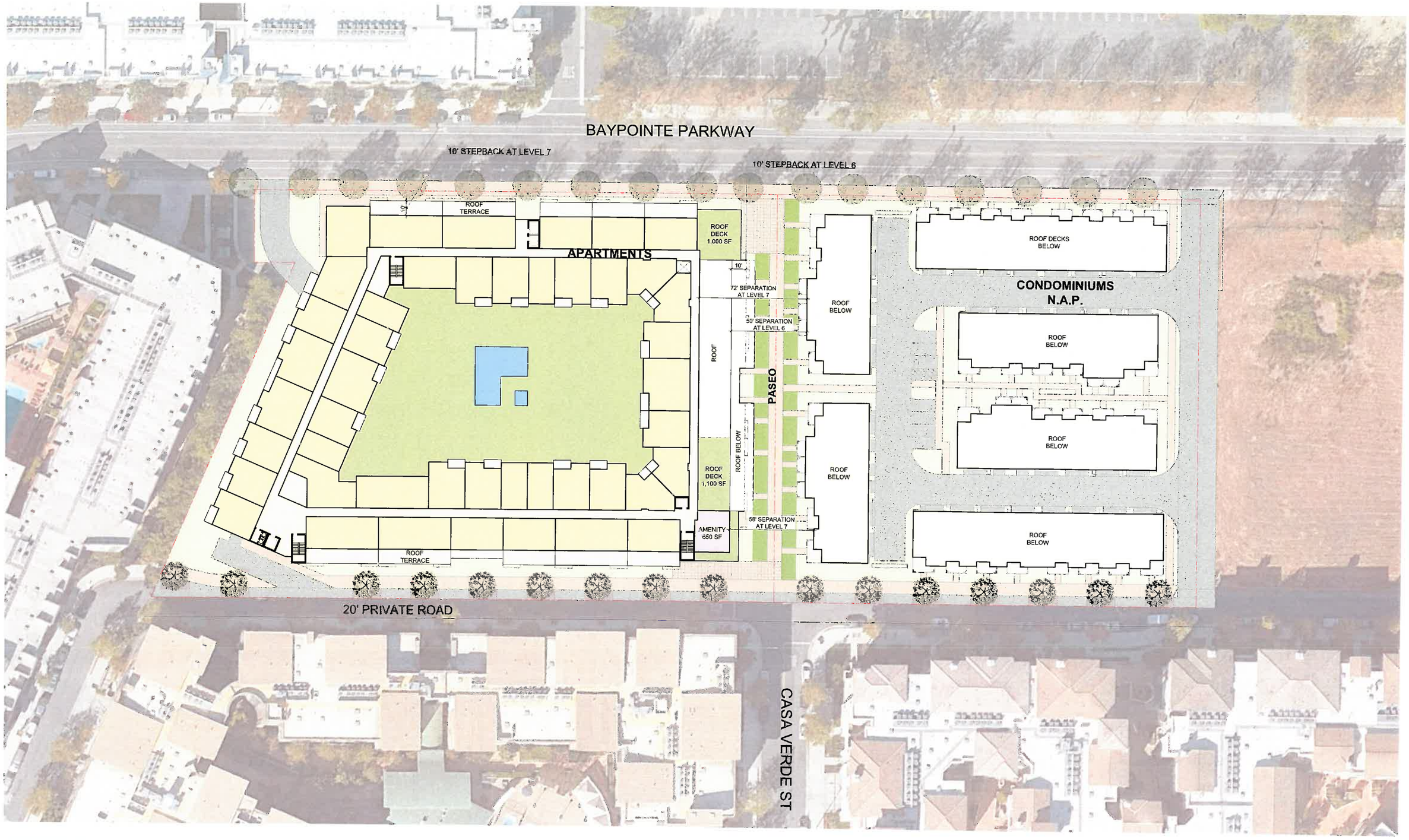
California Underground Storage Tank Regulations, Water Resources Control Board, State of California, May 1994.

Underground Storage Tank Corrective Action Technologies, published by the Environmental Protection Agency, 1987.

California Code of Regulations, Title 23. Waters, Chapter 15, Discharges of Waste to Land, Regulations of the State Water Resources Control Board and the Regional Water Quality Control Boards, July 1991.

Groundwater Quality Reconnaissance Investigation for Uniphase Corporation Facility, San Jose, California, J.V. Lowney & Associates, 12 January 1988 (Unsigned and incomplete report).

Phase I Report, Preliminary Environmental Site Assessments for Four Properties Located in North Pointe Business Park, San Jose, California, Woodward-Clyde Consultants, 15 May 1990.



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SUMMERHILL HOUSING GROUP
COMMUNITIES OF DISTINCTION

210 Baypointe Parkway
SAN JOSE, CA # 2022-0152

PRICING PACKAGE
APRIL 1, 2022

0 15 30 60

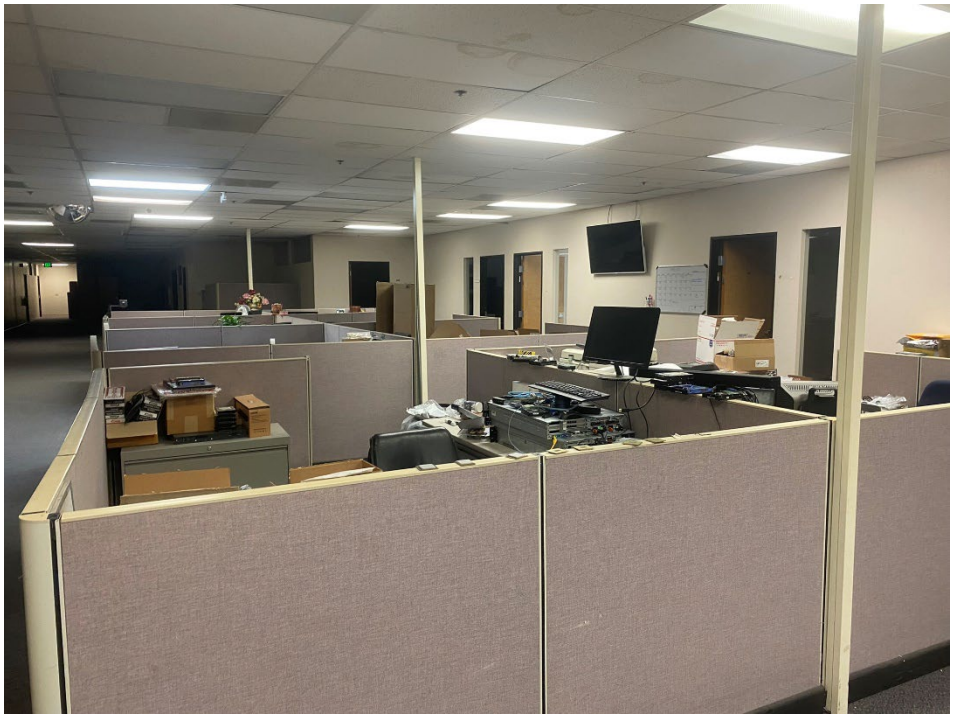
CONCEPTUAL SITE PLAN
LEVEL 7

A1-2

APPENDIX H

Property Photographs

Photograph 1:
Front building reception area



Photograph 2:
Cubicles in office area

Photograph 3:
Office

Photograph 4:
Unoccupied room in office area

Photograph 5:
Former cubicle space in office area.

Photograph 6:
TV storage in office area

Photograph 7:
Computer room in office area

Photograph 8:
Electrical room in office area

Photograph 9:
TV repair workshop

Photograph 10:
TV repair parts storage

Photograph 11:
TV repair parts storage

Photograph 12:
Cafeteria

Photograph 13:
TV repair workshop

Photograph 14:
Kitchen

Photograph 15:
Electrical corridor

Photograph 16:
TV repair parts storage

Photograph 17:
Unoccupied room

Photograph 18:
TV repair workshop

.

Photograph 19:
Electrical boxes with minor staining on floor

Photograph 20:
Parts storage warehouse

PART KIT AFTER
TAKE OUT T/CON
PART KIT AFTER
TAKE OUT T/CON
PART KIT AFTER
TAKE OUT T/CON

Photograph 23:
Parts storage in empty office with staining on celing

Photograph 24:
Parts storage in empty office with cracks in floor

Photograph 25:
Parts storage in corridor

Photograph 26:
Kitchenette and parts storage.

Photograph 27:
Frontage parking lot, facing southwest

Photograph 28:
Frontage parking lot, facing northeast

Photograph 29:
Front of building

Photograph 30:
Southwestern parking lot

Photograph 31:
Sealed containers of motor oil discarded in southeastern corner of Property

Photograph 32:
Outdoor patio area

Photograph 33:
Back entrance and loading dock

Photograph 34:
Fenced in trash storage

Photograph 35:
Debris dumpster and miscellaneous waste in parking lot

Photograph 36:
Former loading dock

Photograph 37:
Sealed motor oil container discarded by northwest corner of building

Photograph 38:
Northern parking area, facing northwest, showing staining in parking lot

Photograph 39:
Storm drain in parking lot

Photograph 40:
Storm drain in parking lot

APPENDIX I

Laboratory Analytical Report

McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 2204760

Report Created for: Roux Associates, Inc.

555 12th Street, Suite 250
Oakland, CA 94607

Project Contact: Charmayne Floyd
Project P.O.:
Project: 2965.0017S000; 210 Baypointe SJ

Project Received: 04/13/2022

Analytical Report reviewed & approved for release on 04/20/2022 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.

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CA ELAP 1644 ♦ NELAP 4033 ORELAP

McCampbell 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

Glossary of Terms & Qualifier Definitions

Client: Roux Associates, Inc. **WorkOrder:** 2204760
Project: 2965.0017S000; 210 Baypointe SJ

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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Glossary of Terms & Qualifier Definitions

Client: Roux Associates, Inc. **WorkOrder:** 2204760
Project: 2965.0017S000; 210 Baypointe SJ

Analytical Qualifiers

J	Result is less than the RL/ML but greater than the MDL. The reported concentration is an estimated value.
P	Agreement between quantitative confirmation results exceed method recommended limits.
a2	Sample diluted due to cluttered chromatogram.
a3	Sample diluted due to high organic content interfering with quantitative/or qualitative analysis.

Quality Control Qualifiers

F10	MS/MSD outside control limits. Physical or chemical interferences exist due to sample matrix.

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Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269
http://www.mccampbell.com / E-mail: main@mccampbell.com

Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-1-1	**2204760-001A**	**Soil**	**04/13/2022 08:55**	**GC22 04152237.D**	**243486**

Analytes	Result	MDL	RL	DF	Date Analyzed
Aldrin	ND	0.0020	0.0050	5	04/15/2022 16:38
a-BHC	ND	0.0024	0.0050	5	04/15/2022 16:38
b-BHC	ND	0.0014	0.0050	5	04/15/2022 16:38
d-BHC	ND	0.0016	0.0050	5	04/15/2022 16:38
g-BHC	ND	0.0016	0.0050	5	04/15/2022 16:38
Chlordane (Technical)	ND	0.060	0.12	5	04/15/2022 16:38
a-Chlordane	ND	0.0022	0.0050	5	04/15/2022 16:38
g-Chlordane	ND	0.0017	0.0050	5	04/15/2022 16:38
p,p-DDD	ND	0.0021	0.0050	5	04/15/2022 16:38
p,p-DDE	**0.0089**	0.0015	0.0050	5	04/15/2022 16:38
p,p-DDT	ND	0.0020	0.0050	5	04/15/2022 16:38
Dieldrin	ND	0.0019	0.0050	5	04/15/2022 16:38
Endosulfan I	ND	0.0018	0.0050	5	04/15/2022 16:38
Endosulfan II	ND	0.0016	0.0050	5	04/15/2022 16:38
Endosulfan sulfate	ND	0.0020	0.0050	5	04/15/2022 16:38
Endrin	ND	0.0019	0.0050	5	04/15/2022 16:38
Endrin aldehyde	ND	0.0022	0.0050	5	04/15/2022 16:38
Endrin ketone	ND	0.0015	0.0050	5	04/15/2022 16:38
Heptachlor	ND	0.0015	0.0050	5	04/15/2022 16:38
Heptachlor epoxide	ND	0.0015	0.0050	5	04/15/2022 16:38
Hexachlorobenzene	ND	0.0035	0.050	5	04/15/2022 16:38
Hexachlorocyclopentadiene	ND	0.0026	0.10	5	04/15/2022 16:38
Methoxychlor	ND	0.0022	0.0050	5	04/15/2022 16:38
Toxaphene	ND	0.16	0.25	5	04/15/2022 16:38

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	75	60-130	04/15/2022 16:38

Analyst(s): CK

Analytical Comments: a3

(Cont.)

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-1-3	**2204760-002A**	**Soil**	**04/13/2022 09:00**	**GC22 04152235.D**	**243486**

Analytes	Result	MDL	RL	DF	Date Analyzed
Aldrin	ND	0.00039	0.0010	1	04/15/2022 16:08
a-BHC	ND	0.00049	0.0010	1	04/15/2022 16:08
b-BHC	ND	0.00027	0.0010	1	04/15/2022 16:08
d-BHC	ND	0.00033	0.0010	1	04/15/2022 16:08
g-BHC	ND	0.00033	0.0010	1	04/15/2022 16:08
Chlordane (Technical)	ND	0.012	0.025	1	04/15/2022 16:08
a-Chlordane	ND	0.00043	0.0010	1	04/15/2022 16:08
g-Chlordane	ND	0.00034	0.0010	1	04/15/2022 16:08
p,p-DDD	ND	0.00041	0.0010	1	04/15/2022 16:08
p,p-DDE	**0.0027**	0.00029	0.0010	1	04/15/2022 16:08
p,p-DDT	ND	0.00039	0.0010	1	04/15/2022 16:08
Dieldrin	ND	0.00038	0.0010	1	04/15/2022 16:08
Endosulfan I	ND	0.00035	0.0010	1	04/15/2022 16:08
Endosulfan II	ND	0.00033	0.0010	1	04/15/2022 16:08
Endosulfan sulfate	ND	0.00040	0.0010	1	04/15/2022 16:08
Endrin	ND	0.00038	0.0010	1	04/15/2022 16:08
Endrin aldehyde	ND	0.00044	0.0010	1	04/15/2022 16:08
Endrin ketone	ND	0.00029	0.0010	1	04/15/2022 16:08
Heptachlor	ND	0.00030	0.0010	1	04/15/2022 16:08
Heptachlor epoxide	ND	0.00030	0.0010	1	04/15/2022 16:08
Hexachlorobenzene	ND	0.00070	0.010	1	04/15/2022 16:08
Hexachlorocyclopentadiene	ND	0.00052	0.020	1	04/15/2022 16:08
Methoxychlor	ND	0.00045	0.0010	1	04/15/2022 16:08
Toxaphene	ND	0.033	0.050	1	04/15/2022 16:08

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	81	60-130	04/15/2022 16:08

Analyst(s): CK

(Cont.)

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-4-1	**2204760-003A**	**Soil**	**04/13/2022 10:30**	**GC22 04152236.D**	**243486**

Analytes	Result	MDL	RL	DF	Date Analyzed
Aldrin	ND	0.0078	0.020	20	04/15/2022 16:23
a-BHC	ND	0.0098	0.020	20	04/15/2022 16:23
b-BHC	ND	0.0054	0.020	20	04/15/2022 16:23
d-BHC	ND	0.0066	0.020	20	04/15/2022 16:23
g-BHC	ND	0.0066	0.020	20	04/15/2022 16:23
Chlordane (Technical)	ND	0.24	0.50	20	04/15/2022 16:23
a-Chlordane	ND	0.0086	0.020	20	04/15/2022 16:23
g-Chlordane	ND	0.0068	0.020	20	04/15/2022 16:23
p,p-DDD	ND	0.0082	0.020	20	04/15/2022 16:23
p,p-DDE	ND	0.0058	0.020	20	04/15/2022 16:23
p,p-DDT	ND	0.0078	0.020	20	04/15/2022 16:23
Dieldrin	ND	0.0076	0.020	20	04/15/2022 16:23
Endosulfan I	ND	0.0070	0.020	20	04/15/2022 16:23
Endosulfan II	ND	0.0066	0.020	20	04/15/2022 16:23
Endosulfan sulfate	ND	0.0080	0.020	20	04/15/2022 16:23
Endrin	ND	0.0076	0.020	20	04/15/2022 16:23
Endrin aldehyde	ND	0.0088	0.020	20	04/15/2022 16:23
Endrin ketone	ND	0.0058	0.020	20	04/15/2022 16:23
Heptachlor	ND	0.0060	0.020	20	04/15/2022 16:23
Heptachlor epoxide	ND	0.0060	0.020	20	04/15/2022 16:23
Hexachlorobenzene	ND	0.014	0.20	20	04/15/2022 16:23
Hexachlorocyclopentadiene	ND	0.010	0.40	20	04/15/2022 16:23
Methoxychlor	ND	0.0090	0.020	20	04/15/2022 16:23
Toxaphene	ND	0.66	1.0	20	04/15/2022 16:23

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	94	60-130	04/15/2022 16:23

Analyst(s): CK

Analytical Comments: a3

(Cont.)

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Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269
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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-4-3	**2204760-004A**	**Soil**	**04/13/2022 10:35**	**GC22 04152239.D**	**243486**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Aldrin	ND		0.00039	0.0010	1	04/15/2022 17:08
a-BHC	ND		0.00049	0.0010	1	04/15/2022 17:08
b-BHC	ND		0.00027	0.0010	1	04/15/2022 17:08
d-BHC	ND		0.00033	0.0010	1	04/15/2022 17:08
g-BHC	ND		0.00033	0.0010	1	04/15/2022 17:08
Chlordane (Technical)	ND		0.012	0.025	1	04/15/2022 17:08
a-Chlordane	ND		0.00043	0.0010	1	04/15/2022 17:08
g-Chlordane	ND		0.00034	0.0010	1	04/15/2022 17:08
p,p-DDD	ND		0.00041	0.0010	1	04/15/2022 17:08
p,p-DDE	**0.020**		0.00029	0.0010	1	04/15/2022 17:08
p,p-DDT	**0.00046**	J	0.00039	0.0010	1	04/15/2022 17:08
Dieldrin	ND		0.00038	0.0010	1	04/15/2022 17:08
Endosulfan I	ND		0.00035	0.0010	1	04/15/2022 17:08
Endosulfan II	ND		0.00033	0.0010	1	04/15/2022 17:08
Endosulfan sulfate	ND		0.00040	0.0010	1	04/15/2022 17:08
Endrin	ND		0.00038	0.0010	1	04/15/2022 17:08
Endrin aldehyde	ND		0.00044	0.0010	1	04/15/2022 17:08
Endrin ketone	ND		0.00029	0.0010	1	04/15/2022 17:08
Heptachlor	ND		0.00030	0.0010	1	04/15/2022 17:08
Heptachlor epoxide	ND		0.00030	0.0010	1	04/15/2022 17:08
Hexachlorobenzene	ND		0.00070	0.010	1	04/15/2022 17:08
Hexachlorocyclopentadiene	ND		0.00052	0.020	1	04/15/2022 17:08
Methoxychlor	ND		0.00045	0.0010	1	04/15/2022 17:08
Toxaphene	ND		0.033	0.050	1	04/15/2022 17:08

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	83	60-130	04/15/2022 17:08

Analyst(s): CK

(Cont.)

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-3-1	**2204760-005A**	**Soil**	**04/13/2022 08:25**	**GC22 04152238.D**	**243486**

Analytes	Result	MDL	RL	DF	Date Analyzed
Aldrin	ND	0.00078	0.0020	2	04/15/2022 16:53
a-BHC	ND	0.00098	0.0020	2	04/15/2022 16:53
b-BHC	ND	0.00054	0.0020	2	04/15/2022 16:53
d-BHC	ND	0.00066	0.0020	2	04/15/2022 16:53
g-BHC	ND	0.00066	0.0020	2	04/15/2022 16:53
Chlordane (Technical)	ND	0.024	0.050	2	04/15/2022 16:53
a-Chlordane	ND	0.00086	0.0020	2	04/15/2022 16:53
g-Chlordane	ND	0.00068	0.0020	2	04/15/2022 16:53
p,p-DDD	ND	0.00082	0.0020	2	04/15/2022 16:53
p,p-DDE	**0.092**	0.00058	0.0020	2	04/15/2022 16:53
p,p-DDT	ND	0.00078	0.0020	2	04/15/2022 16:53
Dieldrin	ND	0.00076	0.0020	2	04/15/2022 16:53
Endosulfan I	ND	0.00070	0.0020	2	04/15/2022 16:53
Endosulfan II	ND	0.00066	0.0020	2	04/15/2022 16:53
Endosulfan sulfate	ND	0.00080	0.0020	2	04/15/2022 16:53
Endrin	ND	0.00076	0.0020	2	04/15/2022 16:53
Endrin aldehyde	ND	0.00088	0.0020	2	04/15/2022 16:53
Endrin ketone	ND	0.00058	0.0020	2	04/15/2022 16:53
Heptachlor	ND	0.00060	0.0020	2	04/15/2022 16:53
Heptachlor epoxide	ND	0.00060	0.0020	2	04/15/2022 16:53
Hexachlorobenzene	ND	0.0014	0.020	2	04/15/2022 16:53
Hexachlorocyclopentadiene	ND	0.0010	0.040	2	04/15/2022 16:53
Methoxychlor	ND	0.00090	0.0020	2	04/15/2022 16:53
Toxaphene	ND	0.066	0.10	2	04/15/2022 16:53

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	91	60-130	04/15/2022 16:53

Analyst(s): CK Analytical Comments: a3

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-3-3	**2204760-006A**	**Soil**	**04/13/2022 08:30**	**GC20 04152218.D**	**243486**

Analytes	Result	MDL	RL	DF	Date Analyzed
Aldrin	ND	0.00039	0.0010	1	04/15/2022 12:47
a-BHC	ND	0.00049	0.0010	1	04/15/2022 12:47
b-BHC	ND	0.00027	0.0010	1	04/15/2022 12:47
d-BHC	ND	0.00033	0.0010	1	04/15/2022 12:47
g-BHC	ND	0.00033	0.0010	1	04/15/2022 12:47
Chlordane (Technical)	ND	0.012	0.025	1	04/15/2022 12:47
a-Chlordane	ND	0.00043	0.0010	1	04/15/2022 12:47
g-Chlordane	ND	0.00034	0.0010	1	04/15/2022 12:47
p,p-DDD	ND	0.00041	0.0010	1	04/15/2022 12:47
p,p-DDE	**0.0033**	0.00029	0.0010	1	04/15/2022 12:47
p,p-DDT	ND	0.00039	0.0010	1	04/15/2022 12:47
Dieldrin	ND	0.00038	0.0010	1	04/15/2022 12:47
Endosulfan I	ND	0.00035	0.0010	1	04/15/2022 12:47
Endosulfan II	ND	0.00033	0.0010	1	04/15/2022 12:47
Endosulfan sulfate	ND	0.00040	0.0010	1	04/15/2022 12:47
Endrin	ND	0.00038	0.0010	1	04/15/2022 12:47
Endrin aldehyde	ND	0.00044	0.0010	1	04/15/2022 12:47
Endrin ketone	ND	0.00029	0.0010	1	04/15/2022 12:47
Heptachlor	ND	0.00030	0.0010	1	04/15/2022 12:47
Heptachlor epoxide	ND	0.00030	0.0010	1	04/15/2022 12:47
Hexachlorobenzene	ND	0.00070	0.010	1	04/15/2022 12:47
Hexachlorocyclopentadiene	ND	0.00052	0.020	1	04/15/2022 12:47
Methoxychlor	ND	0.00045	0.0010	1	04/15/2022 12:47
Toxaphene	ND	0.033	0.050	1	04/15/2022 12:47

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	108	60-130	04/15/2022 12:47

Analyst(s): CK

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-2-1	**2204760-007A**	**Soil**	**04/13/2022 08:40**	**GC20 04152232.D**	**243493**

Analytes	Result	MDL	RL	DF	Date Analyzed
Aldrin	ND	0.00039	0.0010	1	04/15/2022 16:18
a-BHC	ND	0.00049	0.0010	1	04/15/2022 16:18
b-BHC	ND	0.00027	0.0010	1	04/15/2022 16:18
d-BHC	ND	0.00033	0.0010	1	04/15/2022 16:18
g-BHC	ND	0.00033	0.0010	1	04/15/2022 16:18
Chlordane (Technical)	ND	0.012	0.025	1	04/15/2022 16:18
a-Chlordane	ND	0.00043	0.0010	1	04/15/2022 16:18
g-Chlordane	ND	0.00034	0.0010	1	04/15/2022 16:18
p,p-DDD	ND	0.00041	0.0010	1	04/15/2022 16:18
p,p-DDE	**0.0083**	0.00029	0.0010	1	04/15/2022 16:18
p,p-DDT	ND	0.00039	0.0010	1	04/15/2022 16:18
Dieldrin	ND	0.00038	0.0010	1	04/15/2022 16:18
Endosulfan I	ND	0.00035	0.0010	1	04/15/2022 16:18
Endosulfan II	ND	0.00033	0.0010	1	04/15/2022 16:18
Endosulfan sulfate	ND	0.00040	0.0010	1	04/15/2022 16:18
Endrin	ND	0.00038	0.0010	1	04/15/2022 16:18
Endrin aldehyde	ND	0.00044	0.0010	1	04/15/2022 16:18
Endrin ketone	ND	0.00029	0.0010	1	04/15/2022 16:18
Heptachlor	ND	0.00030	0.0010	1	04/15/2022 16:18
Heptachlor epoxide	ND	0.00030	0.0010	1	04/15/2022 16:18
Hexachlorobenzene	ND	0.00070	0.010	1	04/15/2022 16:18
Hexachlorocyclopentadiene	ND	0.00052	0.020	1	04/15/2022 16:18
Methoxychlor	ND	0.00045	0.0010	1	04/15/2022 16:18
Toxaphene	ND	0.033	0.050	1	04/15/2022 16:18

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	98	60-130	04/15/2022 16:18

Analyst(s): CK

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-2-3	**2204760-008A**	**Soil**	**04/13/2022 08:45**	**GC23 04152232.d**	**243493**

Analytes	Result	MDL	RL	DF	Date Analyzed
Aldrin	ND	0.00039	0.0010	1	04/15/2022 16:29
a-BHC	ND	0.00049	0.0010	1	04/15/2022 16:29
b-BHC	**0.0012**	0.00027	0.0010	1	04/15/2022 16:29
d-BHC	ND	0.00033	0.0010	1	04/15/2022 16:29
g-BHC	ND	0.00033	0.0010	1	04/15/2022 16:29
Chlordane (Technical)	ND	0.012	0.025	1	04/15/2022 16:29
a-Chlordane	ND	0.00043	0.0010	1	04/15/2022 16:29
g-Chlordane	ND	0.00034	0.0010	1	04/15/2022 16:29
p,p-DDD	ND	0.00041	0.0010	1	04/15/2022 16:29
p,p-DDE	**0.0041**	0.00029	0.0010	1	04/15/2022 16:29
p,p-DDT	ND	0.00039	0.0010	1	04/15/2022 16:29
Dieldrin	ND	0.00038	0.0010	1	04/15/2022 16:29
Endosulfan I	ND	0.00035	0.0010	1	04/15/2022 16:29
Endosulfan II	ND	0.00033	0.0010	1	04/15/2022 16:29
Endosulfan sulfate	ND	0.00040	0.0010	1	04/15/2022 16:29
Endrin	ND	0.00038	0.0010	1	04/15/2022 16:29
Endrin aldehyde	ND	0.00044	0.0010	1	04/15/2022 16:29
Endrin ketone	ND	0.00029	0.0010	1	04/15/2022 16:29
Heptachlor	ND	0.00030	0.0010	1	04/15/2022 16:29
Heptachlor epoxide	ND	0.00030	0.0010	1	04/15/2022 16:29
Hexachlorobenzene	ND	0.00070	0.010	1	04/15/2022 16:29
Hexachlorocyclopentadiene	ND	0.00052	0.020	1	04/15/2022 16:29
Methoxychlor	ND	0.00045	0.0010	1	04/15/2022 16:29
Toxaphene	ND	0.033	0.050	1	04/15/2022 16:29

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	110	60-130	04/15/2022 16:29

Analyst(s): CN

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-5-1	**2204760-009A**	**Soil**	**04/13/2022 10:10**	**GC20 04152235.D**	**243493**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Aldrin	ND		0.00039	0.0010	1	04/15/2022 17:03
a-BHC	ND		0.00049	0.0010	1	04/15/2022 17:03
b-BHC	ND		0.00027	0.0010	1	04/15/2022 17:03
d-BHC	ND		0.00033	0.0010	1	04/15/2022 17:03
g-BHC	ND		0.00033	0.0010	1	04/15/2022 17:03
Chlordane (Technical)	ND		0.012	0.025	1	04/15/2022 17:03
a-Chlordane	ND		0.00043	0.0010	1	04/15/2022 17:03
g-Chlordane	ND		0.00034	0.0010	1	04/15/2022 17:03
p,p-DDD	ND		0.00041	0.0010	1	04/15/2022 17:03
p,p-DDE	**0.00034**	J	0.00029	0.0010	1	04/15/2022 17:03
p,p-DDT	ND		0.00039	0.0010	1	04/15/2022 17:03
Dieldrin	ND		0.00038	0.0010	1	04/15/2022 17:03
Endosulfan I	ND		0.00035	0.0010	1	04/15/2022 17:03
Endosulfan II	ND		0.00033	0.0010	1	04/15/2022 17:03
Endosulfan sulfate	ND		0.00040	0.0010	1	04/15/2022 17:03
Endrin	ND		0.00038	0.0010	1	04/15/2022 17:03
Endrin aldehyde	ND		0.00044	0.0010	1	04/15/2022 17:03
Endrin ketone	ND		0.00029	0.0010	1	04/15/2022 17:03
Heptachlor	ND		0.00030	0.0010	1	04/15/2022 17:03
Heptachlor epoxide	ND		0.00030	0.0010	1	04/15/2022 17:03
Hexachlorobenzene	ND		0.00070	0.010	1	04/15/2022 17:03
Hexachlorocyclopentadiene	ND		0.00052	0.020	1	04/15/2022 17:03
Methoxychlor	ND		0.00045	0.0010	1	04/15/2022 17:03
Toxaphene	ND		0.033	0.050	1	04/15/2022 17:03

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	105	60-130	04/15/2022 17:03

Analyst(s): CK

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-5-3	**2204760-010A**	**Soil**	**04/13/2022 10:15**	**GC20 04152231.D**	**243493**

Analytes	Result	MDL	RL	DF	Date Analyzed
Aldrin	ND	0.00039	0.0010	1	04/15/2022 16:03
a-BHC	ND	0.00049	0.0010	1	04/15/2022 16:03
b-BHC	ND	0.00027	0.0010	1	04/15/2022 16:03
d-BHC	ND	0.00033	0.0010	1	04/15/2022 16:03
g-BHC	ND	0.00033	0.0010	1	04/15/2022 16:03
Chlordane (Technical)	ND	0.012	0.025	1	04/15/2022 16:03
a-Chlordane	ND	0.00043	0.0010	1	04/15/2022 16:03
g-Chlordane	ND	0.00034	0.0010	1	04/15/2022 16:03
p,p-DDD	ND	0.00041	0.0010	1	04/15/2022 16:03
p,p-DDE	**0.0035**	0.00029	0.0010	1	04/15/2022 16:03
p,p-DDT	ND	0.00039	0.0010	1	04/15/2022 16:03
Dieldrin	ND	0.00038	0.0010	1	04/15/2022 16:03
Endosulfan I	ND	0.00035	0.0010	1	04/15/2022 16:03
Endosulfan II	ND	0.00033	0.0010	1	04/15/2022 16:03
Endosulfan sulfate	ND	0.00040	0.0010	1	04/15/2022 16:03
Endrin	ND	0.00038	0.0010	1	04/15/2022 16:03
Endrin aldehyde	ND	0.00044	0.0010	1	04/15/2022 16:03
Endrin ketone	ND	0.00029	0.0010	1	04/15/2022 16:03
Heptachlor	ND	0.00030	0.0010	1	04/15/2022 16:03
Heptachlor epoxide	ND	0.00030	0.0010	1	04/15/2022 16:03
Hexachlorobenzene	ND	0.00070	0.010	1	04/15/2022 16:03
Hexachlorocyclopentadiene	ND	0.00052	0.020	1	04/15/2022 16:03
Methoxychlor	ND	0.00045	0.0010	1	04/15/2022 16:03
Toxaphene	ND	0.033	0.050	1	04/15/2022 16:03

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	95	60-130	04/15/2022 16:03

Analyst(s): CK

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-6-1	**2204760-011A**	**Soil**	**04/13/2022 09:55**	**GC23 04152233.d**	**243493**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Aldrin	ND		0.00039	0.0010	1	04/15/2022 16:45
a-BHC	ND		0.00049	0.0010	1	04/15/2022 16:45
b-BHC	ND		0.00027	0.0010	1	04/15/2022 16:45
d-BHC	ND		0.00033	0.0010	1	04/15/2022 16:45
g-BHC	ND		0.00033	0.0010	1	04/15/2022 16:45
Chlordane (Technical)	ND		0.012	0.025	1	04/15/2022 16:45
a-Chlordane	ND		0.00043	0.0010	1	04/15/2022 16:45
g-Chlordane	ND		0.00034	0.0010	1	04/15/2022 16:45
p,p-DDD	**0.00088**	J	0.00041	0.0010	1	04/15/2022 16:45
p,p-DDE	**0.040**		0.00029	0.0010	1	04/15/2022 16:45
p,p-DDT	**0.0019**		0.00039	0.0010	1	04/15/2022 16:45
Dieldrin	ND		0.00038	0.0010	1	04/15/2022 16:45
Endosulfan I	ND		0.00035	0.0010	1	04/15/2022 16:45
Endosulfan II	ND		0.00033	0.0010	1	04/15/2022 16:45
Endosulfan sulfate	ND		0.00040	0.0010	1	04/15/2022 16:45
Endrin	ND		0.00038	0.0010	1	04/15/2022 16:45
Endrin aldehyde	ND		0.00044	0.0010	1	04/15/2022 16:45
Endrin ketone	ND		0.00029	0.0010	1	04/15/2022 16:45
Heptachlor	ND		0.00030	0.0010	1	04/15/2022 16:45
Heptachlor epoxide	ND		0.00030	0.0010	1	04/15/2022 16:45
Hexachlorobenzene	ND		0.00070	0.010	1	04/15/2022 16:45
Hexachlorocyclopentadiene	ND		0.00052	0.020	1	04/15/2022 16:45
Methoxychlor	ND		0.00045	0.0010	1	04/15/2022 16:45
Toxaphene	ND		0.033	0.050	1	04/15/2022 16:45

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	106	60-130	04/15/2022 16:45

Analyst(s): CN

(Cont.)

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http://www.mccampbell.com / E-mail: main@mccampbell.com

Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-6-3	**2204760-012A**	**Soil**	**04/13/2022 10:00**	**GC23 04152234.d**	**243493**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Aldrin	ND		0.00039	0.0010	1	04/15/2022 17:00
a-BHC	ND		0.00049	0.0010	1	04/15/2022 17:00
b-BHC	ND		0.00027	0.0010	1	04/15/2022 17:00
d-BHC	ND		0.00033	0.0010	1	04/15/2022 17:00
g-BHC	ND		0.00033	0.0010	1	04/15/2022 17:00
Chlordane (Technical)	ND		0.012	0.025	1	04/15/2022 17:00
a-Chlordane	ND		0.00043	0.0010	1	04/15/2022 17:00
g-Chlordane	**0.00066**	JP	0.00034	0.0010	1	04/15/2022 17:00
p,p-DDD	**0.0079**		0.00041	0.0010	1	04/15/2022 17:00
p,p-DDE	**0.18**		0.00029	0.0010	1	04/15/2022 17:00
p,p-DDT	**0.0033**		0.00039	0.0010	1	04/15/2022 17:00
Dieldrin	**0.0026**		0.00038	0.0010	1	04/15/2022 17:00
Endosulfan I	ND		0.00035	0.0010	1	04/15/2022 17:00
Endosulfan II	ND		0.00033	0.0010	1	04/15/2022 17:00
Endosulfan sulfate	**0.00071**	J	0.00040	0.0010	1	04/15/2022 17:00
Endrin	ND		0.00038	0.0010	1	04/15/2022 17:00
Endrin aldehyde	ND		0.00044	0.0010	1	04/15/2022 17:00
Endrin ketone	ND		0.00029	0.0010	1	04/15/2022 17:00
Heptachlor	ND		0.00030	0.0010	1	04/15/2022 17:00
Heptachlor epoxide	ND		0.00030	0.0010	1	04/15/2022 17:00
Hexachlorobenzene	ND		0.00070	0.010	1	04/15/2022 17:00
Hexachlorocyclopentadiene	ND		0.00052	0.020	1	04/15/2022 17:00
Methoxychlor	ND		0.00045	0.0010	1	04/15/2022 17:00
Toxaphene	ND		0.033	0.050	1	04/15/2022 17:00

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	101	60-130	04/15/2022 17:00

Analyst(s): CN

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-7-1	**2204760-013A**	**Soil**	**04/13/2022 09:35**	**GC20 04152236.D**	**243493**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Aldrin	ND		0.00078	0.0020	2	04/15/2022 17:18
a-BHC	ND		0.00098	0.0020	2	04/15/2022 17:18
b-BHC	ND		0.00054	0.0020	2	04/15/2022 17:18
d-BHC	ND		0.00066	0.0020	2	04/15/2022 17:18
g-BHC	ND		0.00066	0.0020	2	04/15/2022 17:18
Chlordane (Technical)	ND		0.024	0.050	2	04/15/2022 17:18
a-Chlordane	ND		0.00086	0.0020	2	04/15/2022 17:18
g-Chlordane	ND		0.00068	0.0020	2	04/15/2022 17:18
p,p-DDD	**0.0072**		0.00082	0.0020	2	04/15/2022 17:18
p,p-DDE	**0.21**		0.00058	0.0020	2	04/15/2022 17:18
p,p-DDT	**0.040**		0.00078	0.0020	2	04/15/2022 17:18
Dieldrin	**0.00098**	JP	0.00076	0.0020	2	04/15/2022 17:18
Endosulfan I	ND		0.00070	0.0020	2	04/15/2022 17:18
Endosulfan II	ND		0.00066	0.0020	2	04/15/2022 17:18
Endosulfan sulfate	ND		0.00080	0.0020	2	04/15/2022 17:18
Endrin	ND		0.00076	0.0020	2	04/15/2022 17:18
Endrin aldehyde	ND		0.00088	0.0020	2	04/15/2022 17:18
Endrin ketone	ND		0.00058	0.0020	2	04/15/2022 17:18
Heptachlor	ND		0.00060	0.0020	2	04/15/2022 17:18
Heptachlor epoxide	ND		0.00060	0.0020	2	04/15/2022 17:18
Hexachlorobenzene	ND		0.0014	0.020	2	04/15/2022 17:18
Hexachlorocyclopentadiene	ND		0.0010	0.040	2	04/15/2022 17:18
Methoxychlor	ND		0.00090	0.0020	2	04/15/2022 17:18
Toxaphene	ND		0.066	0.10	2	04/15/2022 17:18

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	101	60-130	04/15/2022 17:18

Analyst(s): CK Analytical Comments: a3

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-7-3	**2204760-014A**	**Soil**	**04/13/2022 09:45**	**GC23 04152231.d**	**243493**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Aldrin	ND		0.00039	0.0010	1	04/15/2022 16:14
a-BHC	ND		0.00049	0.0010	1	04/15/2022 16:14
b-BHC	ND		0.00027	0.0010	1	04/15/2022 16:14
d-BHC	ND		0.00033	0.0010	1	04/15/2022 16:14
g-BHC	ND		0.00033	0.0010	1	04/15/2022 16:14
Chlordane (Technical)	ND		0.012	0.025	1	04/15/2022 16:14
a-Chlordane	**0.0023**	P	0.00043	0.0010	1	04/15/2022 16:14
g-Chlordane	**0.0024**		0.00034	0.0010	1	04/15/2022 16:14
p,p-DDD	**0.015**		0.00041	0.0010	1	04/15/2022 16:14
p,p-DDE	**0.23**		0.0029	0.010	10	04/20/2022 06:37
p,p-DDT	**0.0060**		0.00039	0.0010	1	04/15/2022 16:14
Dieldrin	**0.0040**		0.00038	0.0010	1	04/15/2022 16:14
Endosulfan I	**0.00091**	J	0.00035	0.0010	1	04/15/2022 16:14
Endosulfan II	ND		0.00033	0.0010	1	04/15/2022 16:14
Endosulfan sulfate	**0.00084**	J	0.00040	0.0010	1	04/15/2022 16:14
Endrin	ND		0.00038	0.0010	1	04/15/2022 16:14
Endrin aldehyde	ND		0.00044	0.0010	1	04/15/2022 16:14
Endrin ketone	ND		0.00029	0.0010	1	04/15/2022 16:14
Heptachlor	ND		0.00030	0.0010	1	04/15/2022 16:14
Heptachlor epoxide	**0.00057**	J	0.00030	0.0010	1	04/15/2022 16:14
Hexachlorobenzene	ND		0.00070	0.010	1	04/15/2022 16:14
Hexachlorocyclopentadiene	ND		0.00052	0.020	1	04/15/2022 16:14
Methoxychlor	ND		0.00045	0.0010	1	04/15/2022 16:14
Toxaphene	ND		0.033	0.050	1	04/15/2022 16:14

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	107	60-130	04/15/2022 16:14

Analyst(s): CN

Analytical Comments: a2

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-8-1	**2204760-015A**	**Soil**	**04/13/2022 09:15**	**GC20 04152230.D**	**243493**

Analytes	Result	MDL	RL	DF	Date Analyzed
Aldrin	ND	0.00039	0.0010	1	04/15/2022 15:48
a-BHC	ND	0.00049	0.0010	1	04/15/2022 15:48
b-BHC	ND	0.00027	0.0010	1	04/15/2022 15:48
d-BHC	ND	0.00033	0.0010	1	04/15/2022 15:48
g-BHC	ND	0.00033	0.0010	1	04/15/2022 15:48
Chlordane (Technical)	ND	0.012	0.025	1	04/15/2022 15:48
a-Chlordane	ND	0.00043	0.0010	1	04/15/2022 15:48
g-Chlordane	ND	0.00034	0.0010	1	04/15/2022 15:48
p,p-DDD	**0.029**	0.00041	0.0010	1	04/15/2022 15:48
p,p-DDE	**0.83**	0.0015	0.0050	5	04/18/2022 20:26
p,p-DDT	**0.0055**	0.00039	0.0010	1	04/15/2022 15:48
Dieldrin	**0.0092**	0.00038	0.0010	1	04/15/2022 15:48
Endosulfan I	ND	0.00035	0.0010	1	04/15/2022 15:48
Endosulfan II	ND	0.00033	0.0010	1	04/15/2022 15:48
Endosulfan sulfate	ND	0.00040	0.0010	1	04/15/2022 15:48
Endrin	ND	0.00038	0.0010	1	04/15/2022 15:48
Endrin aldehyde	ND	0.00044	0.0010	1	04/15/2022 15:48
Endrin ketone	ND	0.00029	0.0010	1	04/15/2022 15:48
Heptachlor	ND	0.00030	0.0010	1	04/15/2022 15:48
Heptachlor epoxide	ND	0.00030	0.0010	1	04/15/2022 15:48
Hexachlorobenzene	ND	0.00070	0.010	1	04/15/2022 15:48
Hexachlorocyclopentadiene	ND	0.00052	0.020	1	04/15/2022 15:48
Methoxychlor	ND	0.00045	0.0010	1	04/15/2022 15:48
Toxaphene	ND	0.033	0.050	1	04/15/2022 15:48

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	99	60-130	04/15/2022 15:48

Analyst(s): CK

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3550B
Date Prepared:	04/14/2022	**Analytical Method:**	SW8081A
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/kg

Organochlorine Pesticides

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-8-3	**2204760-016A**	**Soil**	**04/13/2022 09:20**	**GC20 04152229.D**	**243493**

Analytes	Result	MDL	RL	DF	Date Analyzed
Aldrin	ND	0.00039	0.0010	1	04/15/2022 15:32
a-BHC	ND	0.00049	0.0010	1	04/15/2022 15:32
b-BHC	ND	0.00027	0.0010	1	04/15/2022 15:32
d-BHC	ND	0.00033	0.0010	1	04/15/2022 15:32
g-BHC	ND	0.00033	0.0010	1	04/15/2022 15:32
Chlordane (Technical)	ND	0.012	0.025	1	04/15/2022 15:32
a-Chlordane	ND	0.00043	0.0010	1	04/15/2022 15:32
g-Chlordane	ND	0.00034	0.0010	1	04/15/2022 15:32
p,p-DDD	**0.015**	0.00041	0.0010	1	04/15/2022 15:32
p,p-DDE	**0.45**	0.0015	0.0050	5	04/18/2022 20:41
p,p-DDT	**0.0042**	0.00039	0.0010	1	04/15/2022 15:32
Dieldrin	**0.0046**	0.00038	0.0010	1	04/15/2022 15:32
Endosulfan I	ND	0.00035	0.0010	1	04/15/2022 15:32
Endosulfan II	ND	0.00033	0.0010	1	04/15/2022 15:32
Endosulfan sulfate	ND	0.00040	0.0010	1	04/15/2022 15:32
Endrin	ND	0.00038	0.0010	1	04/15/2022 15:32
Endrin aldehyde	ND	0.00044	0.0010	1	04/15/2022 15:32
Endrin ketone	ND	0.00029	0.0010	1	04/15/2022 15:32
Heptachlor	ND	0.00030	0.0010	1	04/15/2022 15:32
Heptachlor epoxide	ND	0.00030	0.0010	1	04/15/2022 15:32
Hexachlorobenzene	ND	0.00070	0.010	1	04/15/2022 15:32
Hexachlorocyclopentadiene	ND	0.00052	0.020	1	04/15/2022 15:32
Methoxychlor	ND	0.00045	0.0010	1	04/15/2022 15:32
Toxaphene	ND	0.033	0.050	1	04/15/2022 15:32

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	99	60-130	04/15/2022 15:32

Analyst(s): CK

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-1-1	**2204760-001A**	**Soil**	**04/13/2022 08:55**	**ICP-MS5 176SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.39**	J	0.16	0.50	1	04/15/2022 14:35
Arsenic	**12**		0.14	0.50	1	04/15/2022 14:35
Barium	**160**		0.68	5.0	1	04/15/2022 14:35
Beryllium	**0.38**	J	0.083	0.50	1	04/15/2022 14:35
Cadmium	**0.13**	J	0.094	0.50	1	04/15/2022 14:35
Chromium	**450**		0.13	0.50	1	04/15/2022 14:35
Cobalt	**29**		0.069	0.50	1	04/15/2022 14:35
Copper	**34**		0.23	0.50	1	04/15/2022 14:35
Lead	**26**		0.069	0.50	1	04/15/2022 14:35
Mercury	**0.10**		0.038	0.050	1	04/15/2022 14:35
Molybdenum	**0.38**	J	0.14	0.50	1	04/15/2022 14:35
Nickel	**520**		0.81	5.0	10	04/15/2022 17:00
Selenium	ND		0.32	0.50	1	04/15/2022 14:35
Silver	ND		0.11	0.50	1	04/15/2022 14:35
Thallium	**0.092**	J	0.072	0.50	1	04/15/2022 14:35
Vanadium	**66**		0.15	0.50	1	04/15/2022 14:35
Zinc	**68**		3.2	5.0	1	04/15/2022 14:35

Surrogates	REC (%)	Limits	
Terbium	103	70-130	04/15/2022 14:35

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-1-3	**2204760-002A**	**Soil**	**04/13/2022 09:00**	**ICP-MS5 177SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.86**		0.16	0.50	1	04/15/2022 14:39
Arsenic	**12**		0.14	0.50	1	04/15/2022 14:39
Barium	**370**		0.68	5.0	1	04/15/2022 14:39
Beryllium	**0.88**		0.083	0.50	1	04/15/2022 14:39
Cadmium	**0.12**	J	0.094	0.50	1	04/15/2022 14:39
Chromium	**85**		0.13	0.50	1	04/15/2022 14:39
Cobalt	**17**		0.069	0.50	1	04/15/2022 14:39
Copper	**48**		0.23	0.50	1	04/15/2022 14:39
Lead	**14**		0.069	0.50	1	04/15/2022 14:39
Mercury	**0.068**		0.038	0.050	1	04/15/2022 14:39
Molybdenum	**0.55**		0.14	0.50	1	04/15/2022 14:39
Nickel	**120**		0.081	0.50	1	04/15/2022 14:39
Selenium	ND		0.32	0.50	1	04/15/2022 14:39
Silver	**0.14**	J	0.11	0.50	1	04/15/2022 14:39
Thallium	**0.24**	J	0.072	0.50	1	04/15/2022 14:39
Vanadium	**73**		0.15	0.50	1	04/15/2022 14:39
Zinc	**91**		3.2	5.0	1	04/15/2022 14:39

Surrogates	REC (%)	Limits	
Terbium	104	70-130	04/15/2022 14:39

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-4-1	**2204760-003A**	**Soil**	**04/13/2022 10:30**	**ICP-MS5 178SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.68**		0.16	0.50	1	04/15/2022 14:42
Arsenic	**3.3**		0.14	0.50	1	04/15/2022 14:42
Barium	**100**		0.68	5.0	1	04/15/2022 14:42
Beryllium	**0.11**	J	0.083	0.50	1	04/15/2022 14:42
Cadmium	**0.13**	J	0.094	0.50	1	04/15/2022 14:42
Chromium	**920**		1.3	5.0	10	04/15/2022 17:04
Cobalt	**64**		0.069	0.50	1	04/15/2022 14:42
Copper	**19**		0.23	0.50	1	04/15/2022 14:42
Lead	**1.7**		0.069	0.50	1	04/15/2022 14:42
Mercury	**0.61**		0.038	0.050	1	04/15/2022 14:42
Molybdenum	**0.47**	J	0.14	0.50	1	04/15/2022 14:42
Nickel	**1500**		0.81	5.0	10	04/15/2022 17:04
Selenium	**0.50**	J	0.32	0.50	1	04/15/2022 14:42
Silver	ND		0.11	0.50	1	04/15/2022 14:42
Thallium	ND		0.072	0.50	1	04/15/2022 14:42
Vanadium	**31**		0.15	0.50	1	04/15/2022 14:42
Zinc	**40**		3.2	5.0	1	04/15/2022 14:42

Surrogates	REC (%)	Limits	
Terbium	107	70-130	04/15/2022 14:42

Analyst(s): MIG

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http://www.mccampbell.com / E-mail: main@mccampbell.com

Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-4-3	**2204760-004A**	**Soil**	**04/13/2022 10:35**	**ICP-MS5 179SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.76**		0.16	0.50	1	04/15/2022 14:46
Arsenic	**13**		0.14	0.50	1	04/15/2022 14:46
Barium	**390**		0.68	5.0	1	04/15/2022 14:46
Beryllium	**0.82**		0.083	0.50	1	04/15/2022 14:46
Cadmium	**0.13**	J	0.094	0.50	1	04/15/2022 14:46
Chromium	**100**		0.13	0.50	1	04/15/2022 14:46
Cobalt	**19**		0.069	0.50	1	04/15/2022 14:46
Copper	**48**		0.23	0.50	1	04/15/2022 14:46
Lead	**17**		0.069	0.50	1	04/15/2022 14:46
Mercury	**0.10**		0.038	0.050	1	04/15/2022 14:46
Molybdenum	**0.37**	J	0.14	0.50	1	04/15/2022 14:46
Nickel	**160**		0.081	0.50	1	04/15/2022 14:46
Selenium	ND		0.32	0.50	1	04/15/2022 14:46
Silver	**0.12**	J	0.11	0.50	1	04/15/2022 14:46
Thallium	**0.21**	J	0.072	0.50	1	04/15/2022 14:46
Vanadium	**74**		0.15	0.50	1	04/15/2022 14:46
Zinc	**87**		3.2	5.0	1	04/15/2022 14:46

Surrogates	REC (%)	Limits	
Terbium	104	70-130	04/15/2022 14:46

Analyst(s): MIG

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McCampbell Analytical, Inc.
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http://www.mccampbell.com / E-mail: main@mccampbell.com

Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-3-1	**2204760-005A**	**Soil**	**04/13/2022 08:25**	**ICP-MS5 180SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.61**		0.16	0.50	1	04/15/2022 14:49
Arsenic	**16**		0.14	0.50	1	04/15/2022 14:49
Barium	**260**		0.68	5.0	1	04/15/2022 14:49
Beryllium	**0.61**		0.083	0.50	1	04/15/2022 14:49
Cadmium	**0.13**	J	0.094	0.50	1	04/15/2022 14:49
Chromium	**150**		0.13	0.50	1	04/15/2022 14:49
Cobalt	**23**		0.069	0.50	1	04/15/2022 14:49
Copper	**40**		0.23	0.50	1	04/15/2022 14:49
Lead	**43**		0.069	0.50	1	04/15/2022 14:49
Mercury	**0.13**		0.038	0.050	1	04/15/2022 14:49
Molybdenum	**0.36**	J	0.14	0.50	1	04/15/2022 14:49
Nickel	**310**		0.081	0.50	1	04/15/2022 14:49
Selenium	ND		0.32	0.50	1	04/15/2022 14:49
Silver	**0.11**	J	0.11	0.50	1	04/15/2022 14:49
Thallium	**0.15**	J	0.072	0.50	1	04/15/2022 14:49
Vanadium	**60**		0.15	0.50	1	04/15/2022 14:49
Zinc	**72**		3.2	5.0	1	04/15/2022 14:49

Surrogates	REC (%)	Limits	
Terbium	97	70-130	04/15/2022 14:49

Analyst(s): MIG

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http://www.mccampbell.com / E-mail: main@mccampbell.com

Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-3-3	**2204760-006A**	**Soil**	**04/13/2022 08:30**	**ICP-MS5 181SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.92**		0.16	0.50	1	04/15/2022 14:52
Arsenic	**12**		0.14	0.50	1	04/15/2022 14:52
Barium	**360**		0.68	5.0	1	04/15/2022 14:52
Beryllium	**0.90**		0.083	0.50	1	04/15/2022 14:52
Cadmium	**0.12**	J	0.094	0.50	1	04/15/2022 14:52
Chromium	**89**		0.13	0.50	1	04/15/2022 14:52
Cobalt	**19**		0.069	0.50	1	04/15/2022 14:52
Copper	**50**		0.23	0.50	1	04/15/2022 14:52
Lead	**13**		0.069	0.50	1	04/15/2022 14:52
Mercury	**0.062**		0.038	0.050	1	04/15/2022 14:52
Molybdenum	**0.68**		0.14	0.50	1	04/15/2022 14:52
Nickel	**120**		0.081	0.50	1	04/15/2022 14:52
Selenium	ND		0.32	0.50	1	04/15/2022 14:52
Silver	**0.15**	J	0.11	0.50	1	04/15/2022 14:52
Thallium	**0.26**	J	0.072	0.50	1	04/15/2022 14:52
Vanadium	**80**		0.15	0.50	1	04/15/2022 14:52
Zinc	**96**		3.2	5.0	1	04/15/2022 14:52

Surrogates	REC (%)	Limits	
Terbium	106	70-130	04/15/2022 14:52

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-2-1	**2204760-007A**	**Soil**	**04/13/2022 08:40**	**ICP-MS5 182SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.86**		0.16	0.50	1	04/15/2022 14:56
Arsenic	**14**		0.14	0.50	1	04/15/2022 14:56
Barium	**320**		0.68	5.0	1	04/15/2022 14:56
Beryllium	**0.79**		0.083	0.50	1	04/15/2022 14:56
Cadmium	**0.10**	J	0.094	0.50	1	04/15/2022 14:56
Chromium	**92**		0.13	0.50	1	04/15/2022 14:56
Cobalt	**20**		0.069	0.50	1	04/15/2022 14:56
Copper	**42**		0.23	0.50	1	04/15/2022 14:56
Lead	**17**		0.069	0.50	1	04/15/2022 14:56
Mercury	**0.073**		0.038	0.050	1	04/15/2022 14:56
Molybdenum	**0.45**	J	0.14	0.50	1	04/15/2022 14:56
Nickel	**190**		0.081	0.50	1	04/15/2022 14:56
Selenium	ND		0.32	0.50	1	04/15/2022 14:56
Silver	**0.13**	J	0.11	0.50	1	04/15/2022 14:56
Thallium	**0.20**	J	0.072	0.50	1	04/15/2022 14:56
Vanadium	**67**		0.15	0.50	1	04/15/2022 14:56
Zinc	**79**		3.2	5.0	1	04/15/2022 14:56

Surrogates	REC (%)	Limits	
Terbium	101	70-130	04/15/2022 14:56

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-2-3	**2204760-008A**	**Soil**	**04/13/2022 08:45**	**ICP-MS5 185SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.92**		0.16	0.50	1	04/15/2022 15:06
Arsenic	**13**		0.14	0.50	1	04/15/2022 15:06
Barium	**330**		0.68	5.0	1	04/15/2022 15:06
Beryllium	**0.90**		0.083	0.50	1	04/15/2022 15:06
Cadmium	**0.10**	J	0.094	0.50	1	04/15/2022 15:06
Chromium	**91**		0.13	0.50	1	04/15/2022 15:06
Cobalt	**18**		0.069	0.50	1	04/15/2022 15:06
Copper	**49**		0.23	0.50	1	04/15/2022 15:06
Lead	**14**		0.069	0.50	1	04/15/2022 15:06
Mercury	**0.073**		0.038	0.050	1	04/15/2022 15:06
Molybdenum	**0.48**	J	0.14	0.50	1	04/15/2022 15:06
Nickel	**130**		0.081	0.50	1	04/15/2022 15:06
Selenium	ND		0.32	0.50	1	04/15/2022 15:06
Silver	**0.15**	J	0.11	0.50	1	04/15/2022 15:06
Thallium	**0.23**	J	0.072	0.50	1	04/15/2022 15:06
Vanadium	**73**		0.15	0.50	1	04/15/2022 15:06
Zinc	**93**		3.2	5.0	1	04/15/2022 15:06

Surrogates	REC (%)	Limits	
Terbium	105	70-130	04/15/2022 15:06

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-5-1	**2204760-009A**	**Soil**	**04/13/2022 10:10**	**ICP-MS5 186SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	ND		0.16	0.50	1	04/15/2022 15:10
Arsenic	**1.6**		0.14	0.50	1	04/15/2022 15:10
Barium	**25**		0.68	5.0	1	04/15/2022 15:10
Beryllium	**0.084**	J	0.083	0.50	1	04/15/2022 15:10
Cadmium	ND		0.094	0.50	1	04/15/2022 15:10
Chromium	**1200**		1.3	5.0	10	04/15/2022 17:08
Cobalt	**53**		0.069	0.50	1	04/15/2022 15:10
Copper	**10**		0.23	0.50	1	04/15/2022 15:10
Lead	**1.1**		0.069	0.50	1	04/15/2022 15:10
Mercury	**0.16**		0.038	0.050	1	04/15/2022 15:10
Molybdenum	ND		0.14	0.50	1	04/15/2022 15:10
Nickel	**1300**		0.81	5.0	10	04/15/2022 17:08
Selenium	ND		0.32	0.50	1	04/15/2022 15:10
Silver	ND		0.11	0.50	1	04/15/2022 15:10
Thallium	ND		0.072	0.50	1	04/15/2022 15:10
Vanadium	**22**		0.15	0.50	1	04/15/2022 15:10
Zinc	**23**		3.2	5.0	1	04/15/2022 15:10

Surrogates	REC (%)	Limits	
Terbium	106	70-130	04/15/2022 15:10

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-5-3	**2204760-010A**	**Soil**	**04/13/2022 10:15**	**ICP-MS5 187SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.88**		0.16	0.50	1	04/15/2022 15:13
Arsenic	**12**		0.14	0.50	1	04/15/2022 15:13
Barium	**390**		0.68	5.0	1	04/15/2022 15:13
Beryllium	**0.95**		0.083	0.50	1	04/15/2022 15:13
Cadmium	**0.13**	J	0.094	0.50	1	04/15/2022 15:13
Chromium	**86**		0.13	0.50	1	04/15/2022 15:13
Cobalt	**19**		0.069	0.50	1	04/15/2022 15:13
Copper	**48**		0.23	0.50	1	04/15/2022 15:13
Lead	**14**		0.069	0.50	1	04/15/2022 15:13
Mercury	**0.17**		0.038	0.050	1	04/15/2022 15:13
Molybdenum	**0.47**	J	0.14	0.50	1	04/15/2022 15:13
Nickel	**120**		0.081	0.50	1	04/15/2022 15:13
Selenium	ND		0.32	0.50	1	04/15/2022 15:13
Silver	**0.14**	J	0.11	0.50	1	04/15/2022 15:13
Thallium	**0.24**	J	0.072	0.50	1	04/15/2022 15:13
Vanadium	**74**		0.15	0.50	1	04/15/2022 15:13
Zinc	**93**		3.2	5.0	1	04/15/2022 15:13

Surrogates	REC (%)	Limits	
Terbium	110	70-130	04/15/2022 15:13

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-6-1	**2204760-011A**	**Soil**	**04/13/2022 09:55**	**ICP-MS5 188SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.53**		0.16	0.50	1	04/15/2022 15:17
Arsenic	**23**		0.14	0.50	1	04/15/2022 15:17
Barium	**130**		0.68	5.0	1	04/15/2022 15:17
Beryllium	**0.37**	J	0.083	0.50	1	04/15/2022 15:17
Cadmium	**0.097**	J	0.094	0.50	1	04/15/2022 15:17
Chromium	**120**		0.13	0.50	1	04/15/2022 15:17
Cobalt	**17**		0.069	0.50	1	04/15/2022 15:17
Copper	**26**		0.23	0.50	1	04/15/2022 15:17
Lead	**71**		0.069	0.50	1	04/15/2022 15:17
Mercury	**0.10**		0.038	0.050	1	04/15/2022 15:17
Molybdenum	**0.35**	J	0.14	0.50	1	04/15/2022 15:17
Nickel	**250**		0.081	0.50	1	04/15/2022 15:17
Selenium	ND		0.32	0.50	1	04/15/2022 15:17
Silver	**0.12**	J	0.11	0.50	1	04/15/2022 15:17
Thallium	**0.096**	J	0.072	0.50	1	04/15/2022 15:17
Vanadium	**36**		0.15	0.50	1	04/15/2022 15:17
Zinc	**59**		3.2	5.0	1	04/15/2022 15:17

Surrogates	REC (%)	Limits	
Terbium	105	70-130	04/15/2022 15:17

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-6-3	**2204760-012A**	**Soil**	**04/13/2022 10:00**	**ICP-MS5 189SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.80**		0.16	0.50	1	04/15/2022 15:20
Arsenic	**57**		0.14	0.50	1	04/15/2022 15:20
Barium	**160**		0.68	5.0	1	04/15/2022 15:20
Beryllium	**0.41**	J	0.083	0.50	1	04/15/2022 15:20
Cadmium	**0.15**	J	0.094	0.50	1	04/15/2022 15:20
Chromium	**52**		0.13	0.50	1	04/15/2022 15:20
Cobalt	**10**		0.069	0.50	1	04/15/2022 15:20
Copper	**35**		0.23	0.50	1	04/15/2022 15:20
Lead	**190**		0.069	0.50	1	04/15/2022 15:20
Mercury	**0.11**		0.038	0.050	1	04/15/2022 15:20
Molybdenum	**0.40**	J	0.14	0.50	1	04/15/2022 15:20
Nickel	**84**		0.081	0.50	1	04/15/2022 15:20
Selenium	ND		0.32	0.50	1	04/15/2022 15:20
Silver	**0.17**	J	0.11	0.50	1	04/15/2022 15:20
Thallium	**0.10**	J	0.072	0.50	1	04/15/2022 15:20
Vanadium	**37**		0.15	0.50	1	04/15/2022 15:20
Zinc	**67**		3.2	5.0	1	04/15/2022 15:20

Surrogates	REC (%)	Limits	
Terbium	109	70-130	04/15/2022 15:20

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-7-1	**2204760-013A**	**Soil**	**04/13/2022 09:35**	**ICP-MS5 190SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**1.2**		0.16	0.50	1	04/15/2022 15:24
Arsenic	**44**		0.14	0.50	1	04/15/2022 15:24
Barium	**350**		0.68	5.0	1	04/15/2022 15:24
Beryllium	**0.88**		0.083	0.50	1	04/15/2022 15:24
Cadmium	**0.23**	J	0.094	0.50	1	04/15/2022 15:24
Chromium	**130**		0.13	0.50	1	04/15/2022 15:24
Cobalt	**24**		0.069	0.50	1	04/15/2022 15:24
Copper	**62**		0.23	0.50	1	04/15/2022 15:24
Lead	**120**		0.069	0.50	1	04/15/2022 15:24
Mercury	**0.58**		0.038	0.050	1	04/15/2022 15:24
Molybdenum	**0.83**		0.14	0.50	1	04/15/2022 15:24
Nickel	**260**		0.081	0.50	1	04/15/2022 15:24
Selenium	ND		0.32	0.50	1	04/15/2022 15:24
Silver	**0.29**	J	0.11	0.50	1	04/15/2022 15:24
Thallium	**0.23**	J	0.072	0.50	1	04/15/2022 15:24
Vanadium	**80**		0.15	0.50	1	04/15/2022 15:24
Zinc	**140**		3.2	5.0	1	04/15/2022 15:24

Surrogates	REC (%)	Limits	
Terbium	104	70-130	04/15/2022 15:24

Analyst(s): MIG

(Cont.)

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-7-3	2204760-014A	Soil	04/13/2022 09:45	ICP-MS4 202SMPL.d	243492

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**1.1**		0.16	0.50	1	04/15/2022 16:13
Arsenic	**30**		0.14	0.50	1	04/15/2022 16:13
Barium	**250**		0.68	5.0	1	04/15/2022 16:13
Beryllium	**0.78**		0.083	0.50	1	04/15/2022 16:13
Cadmium	**0.23**	J	0.094	0.50	1	04/15/2022 16:13
Chromium	**93**		0.13	0.50	1	04/15/2022 16:13
Cobalt	**20**		0.069	0.50	1	04/15/2022 16:13
Copper	**64**		0.23	0.50	1	04/15/2022 16:13
Lead	**150**		0.069	0.50	1	04/15/2022 16:13
Mercury	**0.21**		0.038	0.050	1	04/15/2022 16:13
Molybdenum	**0.68**		0.14	0.50	1	04/15/2022 16:13
Nickel	**150**		0.081	0.50	1	04/15/2022 16:13
Selenium	ND		0.32	0.50	1	04/15/2022 16:13
Silver	**0.29**	J	0.11	0.50	1	04/15/2022 16:13
Thallium	**0.24**	J	0.072	0.50	1	04/15/2022 16:13
Vanadium	**70**		0.15	0.50	1	04/15/2022 16:13
Zinc	**120**		3.2	5.0	1	04/15/2022 16:13

Surrogates	REC (%)	Limits	
Terbium	106	70-130	04/15/2022 16:13

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-8-1	**2204760-015A**	**Soil**	**04/13/2022 09:15**	**ICP-MS4 203SMPL.d**	**243492**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**1.1**		0.16	0.50	1	04/15/2022 16:17
Arsenic	**61**		0.14	0.50	1	04/15/2022 16:17
Barium	**270**		0.68	5.0	1	04/15/2022 16:17
Beryllium	**0.71**		0.083	0.50	1	04/15/2022 16:17
Cadmium	**0.25**	J	0.094	0.50	1	04/15/2022 16:17
Chromium	**95**		0.13	0.50	1	04/15/2022 16:17
Cobalt	**19**		0.069	0.50	1	04/15/2022 16:17
Copper	**59**		0.23	0.50	1	04/15/2022 16:17
Lead	**210**		0.069	0.50	1	04/15/2022 16:17
Mercury	**0.15**		0.038	0.050	1	04/15/2022 16:17
Molybdenum	**0.68**		0.14	0.50	1	04/15/2022 16:17
Nickel	**180**		0.081	0.50	1	04/15/2022 16:17
Selenium	ND		0.32	0.50	1	04/15/2022 16:17
Silver	**0.27**	J	0.11	0.50	1	04/15/2022 16:17
Thallium	**0.16**	J	0.072	0.50	1	04/15/2022 16:17
Vanadium	**64**		0.15	0.50	1	04/15/2022 16:17
Zinc	**110**		3.2	5.0	1	04/15/2022 16:17

Surrogates	REC (%)	Limits	
Terbium	106	70-130	04/15/2022 16:17

Analyst(s): MIG

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Analytical Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Received:	04/13/2022 13:00	**Extraction Method:**	SW3050B
Date Prepared:	04/14/2022	**Analytical Method:**	SW6020
Project:	2965.0017S000; 210 Baypointe SJ	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RB-8-3	**2204760-016A**	**Soil**	**04/13/2022 09:20**	**ICP-MS4 115SMPL.d**	**243496**

Analytes	Result	Qualifiers	MDL	RL	DF	Date Analyzed
Antimony	**0.99**		0.16	0.50	1	04/15/2022 10:31
Arsenic	**38**		0.14	0.50	1	04/15/2022 10:31
Barium	**240**		0.68	5.0	1	04/15/2022 10:31
Beryllium	**0.69**		0.083	0.50	1	04/15/2022 10:31
Cadmium	**0.20**	J	0.094	0.50	1	04/15/2022 10:31
Chromium	**80**		0.13	0.50	1	04/15/2022 10:31
Cobalt	**16**		0.069	0.50	1	04/15/2022 10:31
Copper	**60**		0.23	0.50	1	04/15/2022 10:31
Lead	**160**		0.069	0.50	1	04/15/2022 10:31
Mercury	**0.16**		0.038	0.050	1	04/15/2022 10:31
Molybdenum	**0.61**		0.14	0.50	1	04/15/2022 10:31
Nickel	**130**		0.081	0.50	1	04/15/2022 10:31
Selenium	**0.59**		0.32	0.50	1	04/15/2022 10:31
Silver	**0.28**	J	0.11	0.50	1	04/15/2022 10:31
Thallium	**0.17**	J	0.072	0.50	1	04/15/2022 10:31
Vanadium	**59**		0.15	0.50	1	04/15/2022 10:31
Zinc	**99**		3.2	5.0	1	04/15/2022 10:31

Surrogates	REC (%)	Limits	
Terbium	108	70-130	04/15/2022 10:31

Analyst(s): AL

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Quality Control Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Prepared:	04/14/2022	**BatchID:**	243486
Date Analyzed:	04/15/2022	**Extraction Method:**	SW3550B
Instrument:	GC22	**Analytical Method:**	SW8081A
Matrix:	Soil	**Unit:**	mg/kg
Project:	2965.0017S000; 210 Baypointe SJ	**Sample ID:**	MB/LCS/LCSD-243486

QC Summary Report for SW8081A

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Aldrin	ND	0.00039	0.0010	-	-	-
a-BHC	ND	0.00049	0.0010	-	-	-
b-BHC	ND	0.00027	0.0010	-	-	-
d-BHC	ND	0.00033	0.0010	-	-	-
g-BHC	ND	0.00033	0.0010	-	-	-
Chlordane (Technical)	ND	0.012	0.025	-	-	-
a-Chlordane	ND	0.00043	0.0010	-	-	-
g-Chlordane	ND	0.00034	0.0010	-	-	-
p,p-DDD	ND	0.00041	0.0010	-	-	-
p,p-DDE	ND	0.00029	0.0010	-	-	-
p,p-DDT	ND	0.00039	0.0010	-	-	-
Dieldrin	ND	0.00038	0.0010	-	-	-
Endosulfan I	ND	0.00035	0.0010	-	-	-
Endosulfan II	ND	0.00033	0.0010	-	-	-
Endosulfan sulfate	ND	0.00040	0.0010	-	-	-
Endrin	ND	0.00038	0.0010	-	-	-
Endrin aldehyde	ND	0.00044	0.0010	-	-	-
Endrin ketone	ND	0.00029	0.0010	-	-	-
Heptachlor	ND	0.00030	0.0010	-	-	-
Heptachlor epoxide	ND	0.00030	0.0010	-	-	-
Hexachlorobenzene	ND	0.00070	0.010	-	-	-
Hexachlorocyclopentadiene	ND	0.00052	0.020	-	-	-
Methoxychlor	ND	0.00045	0.0010	-	-	-
Toxaphene	ND	0.033	0.050	-	-	-
Surrogate Recovery						
Decachlorobiphenyl	0.041			0.05	83	70-130

(Cont.)

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Quality Control Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Prepared:	04/14/2022	**BatchID:**	243486
Date Analyzed:	04/15/2022	**Extraction Method:**	SW3550B
Instrument:	GC22	**Analytical Method:**	SW8081A
Matrix:	Soil	**Unit:**	mg/kg
Project:	2965.0017S000; 210 Baypointe SJ	**Sample ID:**	MB/LCS/LCSD-243486

QC Summary Report for SW8081A

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Aldrin	0.057	0.056	0.050	114	112	70-130	1.32	20
a-BHC	0.055	0.053	0.050	110	106	70-130	3.75	20
b-BHC	0.048	0.047	0.050	97	95	70-130	2.27	20
d-BHC	0.062	0.060	0.050	124	121	70-130	2.19	20
g-BHC	0.056	0.055	0.050	113	109	70-130	2.92	20
a-Chlordane	0.052	0.052	0.050	105	103	70-130	1.15	20
g-Chlordane	0.053	0.052	0.050	105	104	70-130	1.15	20
p,p-DDD	0.055	0.055	0.050	111	110	70-130	0.753	20
p,p-DDE	0.054	0.053	0.050	107	105	70-130	1.70	20
p,p-DDT	0.052	0.052	0.050	104	104	70-130	0.136	20
Dieldrin	0.053	0.052	0.050	106	104	70-130	1.94	20
Endosulfan I	0.054	0.053	0.050	107	106	70-130	1.27	20
Endosulfan II	0.053	0.053	0.050	106	106	70-130	0.144	20
Endosulfan sulfate	0.059	0.059	0.050	118	119	70-130	0.222	20
Endrin	0.063	0.062	0.050	126	123	70-130	2.23	20
Endrin aldehyde	0.045	0.045	0.050	91	90	70-130	0.579	20
Endrin ketone	0.053	0.053	0.050	106	107	70-130	0.306	20
Heptachlor	0.057	0.056	0.050	115	112	70-130	2.52	20
Heptachlor epoxide	0.054	0.054	0.050	109	108	70-130	0.642	20
Hexachlorobenzene	0.045	0.043	0.050	89	86	70-130	3.46	20
Hexachlorocyclopentadiene	0.039	0.038	0.050	77	76	50-130	2.16	20
Methoxychlor	0.052	0.052	0.050	104	105	70-130	0.464	20
Surrogate Recovery								
Decachlorobiphenyl	0.041	0.044	0.050	82	87	70-130	6.25	20

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Quality Control Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Prepared:	04/14/2022	**BatchID:**	243493
Date Analyzed:	04/15/2022 - 04/18/2022	**Extraction Method:**	SW3550B
Instrument:	GC20, GC23	**Analytical Method:**	SW8081A
Matrix:	Soil	**Unit:**	mg/kg
Project:	2965.0017S000; 210 Baypointe SJ	**Sample ID:**	MB/LCS/LCSD-243493 2204760-007AMS/MSD

QC Summary Report for SW8081A

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Aldrin	ND	0.00039	0.0010	-	-	-
a-BHC	ND	0.00049	0.0010	-	-	-
b-BHC	ND	0.00027	0.0010	-	-	-
d-BHC	ND	0.00033	0.0010	-	-	-
g-BHC	ND	0.00033	0.0010	-	-	-
Chlordane (Technical)	ND	0.012	0.025	-	-	-
a-Chlordane	ND	0.00043	0.0010	-	-	-
g-Chlordane	ND	0.00034	0.0010	-	-	-
p,p-DDD	ND	0.00041	0.0010	-	-	-
p,p-DDE	ND	0.00029	0.0010	-	-	-
p,p-DDT	ND	0.00039	0.0010	-	-	-
Dieldrin	ND	0.00038	0.0010	-	-	-
Endosulfan I	ND	0.00035	0.0010	-	-	-
Endosulfan II	ND	0.00033	0.0010	-	-	-
Endosulfan sulfate	ND	0.00040	0.0010	-	-	-
Endrin	ND	0.00038	0.0010	-	-	-
Endrin aldehyde	ND	0.00044	0.0010	-	-	-
Endrin ketone	ND	0.00029	0.0010	-	-	-
Heptachlor	ND	0.00030	0.0010	-	-	-
Heptachlor epoxide	ND	0.00030	0.0010	-	-	-
Hexachlorobenzene	ND	0.00070	0.010	-	-	-
Hexachlorocyclopentadiene	ND	0.00052	0.020	-	-	-
Methoxychlor	ND	0.00045	0.0010	-	-	-
Toxaphene	ND	0.033	0.050	-	-	-
Surrogate Recovery						
Decachlorobiphenyl	0.052			0.05	104	70-130

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Quality Control Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Prepared:	04/14/2022	**BatchID:**	243493
Date Analyzed:	04/15/2022 - 04/18/2022	**Extraction Method:**	SW3550B
Instrument:	GC20, GC23	**Analytical Method:**	SW8081A
Matrix:	Soil	**Unit:**	mg/kg
Project:	2965.0017S000; 210 Baypointe SJ	**Sample ID:**	MB/LCS/LCSD-243493 2204760-007AMS/MSD

QC Summary Report for SW8081A

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Aldrin	0.054	0.054	0.050	109	109	70-130	0.0498	20
a-BHC	0.055	0.055	0.050	110	110	70-130	0.346	20
b-BHC	0.048	0.048	0.050	95	96	70-130	1.08	20
d-BHC	0.060	0.061	0.050	120	122	70-130	1.32	20
g-BHC	0.055	0.055	0.050	110	110	70-130	0.0274	20
a-Chlordane	0.051	0.052	0.050	103	104	70-130	1.55	20
g-Chlordane	0.049	0.050	0.050	98	100	70-130	1.35	20
p,p-DDD	0.055	0.057	0.050	110	113	70-130	2.79	20
p,p-DDE	0.059	0.060	0.050	117	120	70-130	2.65	20
p,p-DDT	0.051	0.055	0.050	103	109	70-130	6.18	20
Dieldrin	0.052	0.053	0.050	104	106	70-130	1.88	20
Endosulfan I	0.050	0.051	0.050	101	102	70-130	1.33	20
Endosulfan II	0.053	0.055	0.050	107	110	70-130	2.86	20
Endosulfan sulfate	0.056	0.058	0.050	112	116	70-130	3.75	20
Endrin	0.055	0.056	0.050	109	113	70-130	3.39	20
Endrin aldehyde	0.050	0.052	0.050	101	104	70-130	3.12	20
Endrin ketone	0.053	0.055	0.050	106	110	70-130	3.38	20
Heptachlor	0.051	0.051	0.050	102	103	70-130	1.21	20
Heptachlor epoxide	0.052	0.052	0.050	104	104	70-130	0.588	20
Hexachlorobenzene	0.054	0.053	0.050	107	107	70-130	0.234	20
Hexachlorocyclopentadiene	0.054	0.058	0.050	108	117	50-130	7.62	20
Methoxychlor	0.052	0.057	0.050	105	113	70-130	7.52	20
Surrogate Recovery								
Decachlorobiphenyl	0.050	0.054	0.050	99	108	70-130	8.53	20

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Aldrin	1	0.041	0.041	0.050	ND	82	81	60-130	0.861	20
a-BHC	1	0.053	0.053	0.050	ND	106	105	60-130	0.617	20
b-BHC	1	0.046	0.045	0.050	ND	91	91	60-130	0.323	20
d-BHC	1	0.046	0.047	0.050	ND	93	93	60-130	0.449	20
g-BHC	1	0.046	0.046	0.050	ND	92	91	60-130	1.16	20
a-Chlordane	1	0.040	0.040	0.050	ND	81	81	60-130	0.229	20
g-Chlordane	1	0.039	0.040	0.050	ND	79	79	60-130	1.07	20
p,p-DDD	1	0.042	0.043	0.050	ND	83	86	60-130	3.13	20
p,p-DDE	1	0.048	0.051	0.050	0.008295	80	86	60-130	6.24	20

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Quality Control Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Prepared:	04/14/2022	**BatchID:**	243493
Date Analyzed:	04/15/2022 - 04/18/2022	**Extraction Method:**	SW3550B
Instrument:	GC20, GC23	**Analytical Method:**	SW8081A
Matrix:	Soil	**Unit:**	mg/kg
Project:	2965.0017S000; 210 Baypointe SJ	**Sample ID:**	MB/LCS/LCSD-243493 2204760-007AMS/MSD

QC Summary Report for SW8081A

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
p,p-DDT	1	0.043	0.045	0.050	ND	86	90	60-130	4.75	20
Dieldrin	1	0.040	0.040	0.050	ND	80	81	60-130	1.14	20
Endosulfan I	1	0.044	0.044	0.050	ND	88	89	60-130	0.723	20
Endosulfan II	1	0.042	0.044	0.050	ND	85	88	60-130	4.37	20
Endosulfan sulfate	1	0.041	0.043	0.050	ND	82	86	60-130	5.83	20
Endrin	1	0.045	0.046	0.050	ND	91	92	60-130	2.10	20
Endrin aldehyde	1	0.039	0.042	0.050	ND	78	84	60-130	7.40	20
Endrin ketone	1	0.039	0.042	0.050	ND	78	83	60-130	7.00	20
Heptachlor	1	0.046	0.046	0.050	ND	91	91	60-130	0.326	20
Heptachlor epoxide	1	0.040	0.040	0.050	ND	80	80	60-130	0.692	20
Hexachlorobenzene	1	0.041	0.040	0.050	ND	83	81	60-130	2.42	20
Hexachlorocyclopentadiene	1	0.036	0.037	0.050	ND	73	74	50-130	1.74	20
Methoxychlor	1	0.045	0.052	0.050	ND	91	105	60-130	14.8	20
Surrogate Recovery										
Decachlorobiphenyl	1	0.049	0.056	0.050		97	111	60-130	13.4	20

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Quality Control Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Prepared:	04/14/2022	**BatchID:**	243492
Date Analyzed:	04/15/2022	**Extraction Method:**	SW3050B
Instrument:	ICP-MS5	**Analytical Method:**	SW6020
Matrix:	Soil	**Unit:**	mg/kg
Project:	2965.0017S000; 210 Baypointe SJ	**Sample ID:**	MB/LCS/LCSD-243492

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	-	-	-
Surrogate Recovery						
Terbium	530			500	106	70-130

(Cont.)

CA ELAP 1644 • NELAP 4033ORELAP

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http://www.mccampbell.com / E-mail: main@mccampbell.com

Quality Control Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Prepared:	04/14/2022	**BatchID:**	243492
Date Analyzed:	04/15/2022	**Extraction Method:**	SW3050B
Instrument:	ICP-MS5	**Analytical Method:**	SW6020
Matrix:	Soil	**Unit:**	mg/kg
Project:	2965.0017S000; 210 Baypointe SJ	**Sample ID:**	MB/LCS/LCSD-243492

QC Summary Report for Metals

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Antimony	52	54	50	105	107	75-125	2.37	20
Arsenic	51	52	50	103	105	75-125	1.89	20
Barium	500	510	500	101	102	75-125	1.59	20
Beryllium	50	51	50	99	102	75-125	3.02	20
Cadmium	49	50	50	98	99	75-125	1.18	20
Chromium	50	50	50	100	99	75-125	0.883	20
Cobalt	50	51	50	100	101	75-125	1.06	20
Copper	50	51	50	101	102	75-125	1.01	20
Lead	50	51	50	100	102	75-125	2.69	20
Mercury	1.3	1.3	1.25	100	103	75-125	3.06	20
Molybdenum	51	52	50	102	104	75-125	2.22	20
Nickel	50	50	50	99	101	75-125	1.59	20
Selenium	51	52	50	102	105	75-125	2.86	20
Silver	49	51	50	99	101	75-125	2.37	20
Thallium	50	51	50	99	102	75-125	2.27	20
Vanadium	50	50	50	100	100	75-125	0.0762	20
Zinc	500	520	500	100	104	75-125	3.09	20
Surrogate Recovery								
Terbium	530	560	500	107	111	70-130	4.07	20

(Cont.)

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Quality Control Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Prepared:	04/14/2022	**BatchID:**	243496
Date Analyzed:	04/15/2022	**Extraction Method:**	SW3050B
Instrument:	ICP-MS4	**Analytical Method:**	SW6020
Matrix:	Soil	**Unit:**	mg/kg
Project:	2965.0017S000; 210 Baypointe SJ	**Sample ID:**	MB/LCS/LCSD-243496 2204760-016AMS/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	-	-	-
Surrogate Recovery						
Terbium	540			500	108	70-130

(Cont.)

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Quality Control Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Prepared:	04/14/2022	**BatchID:**	243496
Date Analyzed:	04/15/2022	**Extraction Method:**	SW3050B
Instrument:	ICP-MS4	**Analytical Method:**	SW6020
Matrix:	Soil	**Unit:**	mg/kg
Project:	2965.0017S000; 210 Baypointe SJ	**Sample ID:**	MB/LCS/LCSD-243496 2204760-016AMS/MSD

QC Summary Report for Metals

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Antimony	51	49	50	101	98	75-125	3.12	20
Arsenic	51	51	50	101	102	75-125	0.953	20
Barium	490	480	500	97	95	75-125	2.38	20
Beryllium	51	50	50	103	100	75-125	2.89	20
Cadmium	49	50	50	99	100	75-125	0.791	20
Chromium	51	50	50	101	100	75-125	1.12	20
Cobalt	50	49	50	99	98	75-125	1.18	20
Copper	50	52	50	101	103	75-125	2.75	20
Lead	50	49	50	100	99	75-125	1.12	20
Mercury	1.3	1.3	1.25	103	106	75-125	3.68	20
Molybdenum	50	49	50	99	98	75-125	1.09	20
Nickel	51	51	50	101	103	75-125	1.75	20
Selenium	51	51	50	102	102	75-125	0.840	20
Silver	49	49	50	99	97	75-125	1.51	20
Thallium	49	48	50	97	97	75-125	0.0742	20
Vanadium	51	51	50	102	101	75-125	0.749	20
Zinc	510	510	500	101	103	75-125	1.34	20
Surrogate Recovery								
Terbium	550	540	500	110	109	70-130	1.64	20

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Antimony	1	49	48	50	0.9860	97	93	75-125	3.39	20
Arsenic	1	93	91	50	37.79	110	107	75-125	1.72	20
Barium	1	830	810	500	239.6	118	115	75-125	2.03	20
Beryllium	1	47	48	50	0.6870	93	94	75-125	1.07	20
Cadmium	1	48	48	50	ND	95	96	75-125	1.00	20
Chromium	1	150	140	50	79.69	133,F10	125	75-125	3.03	20
Cobalt	1	62	63	50	16.21	91	93	75-125	1.36	20
Copper	1	110	110	50	60.50	96	103	75-125	3.29	20
Lead	1	160	200	50	155.3	17,F10	94	75-125	21,F10	20
Mercury	1	1.5	1.4	1.25	0.1590	104	100	75-125	3.21	20
Molybdenum	1	50	48	50	0.6120	99	95	75-125	4.03	20
Nickel	1	190	190	50	127.6	116	121	75-125	1.39	20
Selenium	1	48	49	50	0.5890	95	97	75-125	2.77	20
Silver	1	48	48	50	ND	95	95	75-125	0.141	20

(Cont.)

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Quality Control Report

Client:	Roux Associates, Inc.	**WorkOrder:**	2204760
Date Prepared:	04/14/2022	**BatchID:**	243496
Date Analyzed:	04/15/2022	**Extraction Method:**	SW3050B
Instrument:	ICP-MS4	**Analytical Method:**	SW6020
Matrix:	Soil	**Unit:**	mg/kg
Project:	2965.0017S000; 210 Baypointe SJ	**Sample ID:**	MB/LCS/LCSD-243496 2204760-016AMS/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	47	50	ND	91	93	75-125	1.93	20
Vanadium	1	130	120	50	58.63	136,F10	132,F10	75-125	1.64	20
Zinc	1	590	590	500	98.95	99	99	75-125	0.138	20
Surrogate Recovery										
Terbium	1	530	530	500		106	107	70-130	0.420	20

Analyte	DLT Result	DLTRef Val	%D	%D Limit
Antimony	ND	0.9860	-	-
Arsenic	40	37.79	5.85	20
Barium	250	239.6	4.34	20
Beryllium	ND	0.6870	-	-
Cadmium	ND	ND	-	-
Chromium	86	79.69	7.92	20
Cobalt	17	16.21	4.87	20
Copper	64	60.50	5.79	20
Lead	160	155.3	3.03	20
Mercury	ND	0.1590	-	-
Molybdenum	ND	0.6120	-	-
Nickel	140	127.6	9.72	20
Selenium	ND	0.5890	-	-
Silver	ND	ND	-	-
Thallium	ND	ND	-	-
Vanadium	64	58.63	9.16	20
Zinc	110	98.95	11.2	-

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.

McCampbell Analytical, Inc.

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Pittsburg, CA 94565-1701
(925) 252-9262

CHAIN-OF-CUSTODY RECORD

WorkOrder: 2204760 **ClientCode: RASF**

☐ WaterTrax ☐ CLIP ☐ EDF ☐ EQuIS ☐ Dry-Weight ☑ Email ☐ HardCopy ☐ ThirdParty ☑ J-flag
☐ Detection Summary ☑ Excel [Roux_Excel_Water/Soil/Oil_J-Flag]

Report to:
Charmayne Floyd
Roux Associates, Inc.
555 12th Street, Suite 250
Oakland, CA 94607
(415) 967-6040 FAX: (415) 967-6001

Email: cfloyd@rouxinc.com
cc/3rd Party:
PO:
Project: 2965.0017S000; 210 Baypointe SJ

Bill to:
Accounts Payable/Donna Andrusco
Roux Associates, Inc.
209 Shafter Street
Islandia, NY 11749-5074
Rouxap@rouxinc.com

Requested TAT: 5 days;

Date Received: 04/13/2022
Date Logged: 04/14/2022

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
2204760-001	RB-1-1	Soil	4/13/2022 08:55	☐	A	A	A									
2204760-002	RB-1-3	Soil	4/13/2022 09:00	☐	A	A	A									
2204760-003	RB-4-1	Soil	4/13/2022 10:30	☐	A	A	A									
2204760-004	RB-4-3	Soil	4/13/2022 10:35	☐	A	A	A									
2204760-005	RB-3-1	Soil	4/13/2022 08:25	☐	A	A	A									
2204760-006	RB-3-3	Soil	4/13/2022 08:30	☐	A	A	A									
2204760-007	RB-2-1	Soil	4/13/2022 08:40	☐	A	A	A									
2204760-008	RB-2-3	Soil	4/13/2022 08:45	☐	A	A	A									
2204760-009	RB-5-1	Soil	4/13/2022 10:10	☐	A	A	A									
2204760-010	RB-5-3	Soil	4/13/2022 10:15	☐	A	A	A									
2204760-011	RB-6-1	Soil	4/13/2022 09:55	☐	A	A	A									
2204760-012	RB-6-3	Soil	4/13/2022 10:00	☐	A	A	A									
2204760-013	RB-7-1	Soil	4/13/2022 09:35	☐	A	A	A									
2204760-014	RB-7-3	Soil	4/13/2022 09:45	☐	A	A	A									
2204760-015	RB-8-1	Soil	4/13/2022 09:15	☐	A	A	A									

Test Legend:

1	8081_S	2	CAM17MS_TTLC_S	3	PRDisposal Fee	4	
5		6		7		8	
9		10		11		12	

Project Manager: Susan Thompson

Prepared by: Valerie Alfaro

Comments:

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.

McCampbell Analytical, Inc.
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Pittsburg, CA 94565-1701
(925) 252-9262

CHAIN-OF-CUSTODY RECORD

WorkOrder: 2204760 **ClientCode: RASF**

☐ WaterTrax ☐ CLIP ☐ EDF ☐ EQuIS ☐ Dry-Weight ☑ Email ☐ HardCopy ☐ ThirdParty ☑ J-flag
☐ Detection Summary ☑ Excel [Roux_Excel_Water/Soil/Oil_J-Flag]

Report to:
Charmayne Floyd
Roux Associates, Inc.
555 12th Street, Suite 250
Oakland, CA 94607
(415) 967-6040 FAX: (415) 967-6001

Email: cfloyd@rouxinc.com
cc/3rd Party:
PO:
Project: 2965.0017S000; 210 Baypointe SJ

Bill to:
Accounts Payable/Donna Andrusco
Roux Associates, Inc.
209 Shafter Street
Islandia, NY 11749-5074
Rouxap@rouxinc.com

Requested TAT: 5 days;

Date Received: 04/13/2022
Date Logged: 04/14/2022

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
2204760-016	RB-8-3	Soil	4/13/2022 09:20	☐	A	A	A									

Test Legend:

1	8081_S	2	CAM17MS_TTLC_S	3	PRDisposal Fee	4	
5		6		7		8	
9		10		11		12	

Project Manager: Susan Thompson

Prepared by: Valerie Alfaro

Comments:

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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WORK ORDER SUMMARY

Client Name: ROUX ASSOCIATES, INC.
Client Contact: Charmayne Floyd
Contact's Email: cfloyd@rouxinc.com

Project: 2965.0017S000; 210 Baypointe SJ
Comments:

Work Order: 2204760
QC Level: LEVEL 2
Date Logged: 4/14/2022

☐ 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	RB-1-1	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 8:55	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
002A	RB-1-3	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 9:00	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
003A	RB-4-1	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 10:30	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
004A	RB-4-3	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 10:35	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
005A	RB-3-1	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 8:25	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
006A	RB-3-3	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 8:30	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
007A	RB-2-1	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 8:40	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
008A	RB-2-3	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 8:45	5 days	4/20/2022		☐	☐

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: ROUX ASSOCIATES, INC.
Client Contact: Charmayne Floyd
Contact's Email: cfloyd@rouxinc.com

Project: 2965.0017S000; 210 Baypointe SJ
Comments:

Work Order: 2204760
QC Level: LEVEL 2
Date Logged: 4/14/2022

☐ 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
008A	RB-2-3	Soil	SW8081A (OC Pesticides)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 8:45	5 days	4/20/2022		☐	☐
009A	RB-5-1	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 10:10	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
010A	RB-5-3	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 10:15	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
011A	RB-6-1	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 9:55	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
012A	RB-6-3	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 10:00	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
013A	RB-7-1	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 9:35	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
014A	RB-7-3	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 9:45	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐
015A	RB-8-1	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 9:15	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐

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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http://www.mccampbell.com / E-mail: main@mccampbell.com

WORK ORDER SUMMARY

Client Name: ROUX ASSOCIATES, INC.
Client Contact: Charmayne Floyd
Contact's Email: cfloyd@rouxinc.com

Project: 2965.0017S000; 210 Baypointe SJ
Comments:

Work Order: 2204760
QC Level: LEVEL 2
Date Logged: 4/14/2022

☐ 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
016A	RB-8-3	Soil	SW6020 (CAM 17)	1	8OZ GJ, Unpres	☐	☐	☐	4/13/2022 9:20	5 days	4/20/2022		☐	☐
			SW8081A (OC Pesticides)			☐	☐	☐		5 days	4/20/2022		☐	☐

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.**

General COC

MAI Work Order # 2204760

7

McCAMPBELL ANALYTICAL, INC.

1534 Willow Pass Rd. Pittsburg, Ca. 94565-1701
Telephone: (877) 252-9262 / Fax: (925) 252-9269
www.mccampbell.com main@mccampbell.com

CHAIN OF CUSTODY RECORD

Turn Around Time:	1 Day Rush		2 Day Rush		3 Day Rush		STD	X	Quote #		
J-Flag / MDL		ESL		Cleanup Approved		Dry Weight			Bottle Order #		
Delivery Format:	PDF	X	GeoTracker EDF		EDD	X	Write On (DW)		Detect Summary		

Report To: C. Floyd Bill To: Roux AP

Company: Roux

Address: 555 12th St, Ste 250, Oakland, CA

Email: cfloyd@rouxinc.com Tele: 626-755-8436

Project Name: Bayporte SJ Project #: 2965.00175000

Project Location: San Jose, CA PO # ↑

Sampler Signature: Charmayne Floyd

Analysis Requested

SAMPLE ID Location / Field Point	Sampling Date	Sampling Time	#Containers	Matrix	Preservative	Multi Range as Gas, Diesel, and Motor Oil (8021/8015)	BTEX & TPH as Gas (8021/ 8015) MTBE	TPH as Diesel (8015) + Motor Oil Without Silica Gel	TPH as Diesel (8015) + Motor Oil With Silca Gel	Total Oil & Grease (1664 / 9071) Without Silica Gel	Total Petroleum Hydrocarbons - Oil & Grease (1664 / 9071) With Silica Gel	Total Petroleum Hydrocarbons (418.1) With Silica Gel	EPA 505/ 608 / 8081 (Cl Pesticides)	EPA 608 / 8082 PCB's ; Aroclors only	EPA 524.2 / 624 / 8260 (VOCs)	EPA 525.2 / 625 / 8270 (SVOCs)	EPA 8270 SIM / 8310 (PAHs / PNAs)	CAM 17 Metals (200.8 / 6020)*	Metals (200.8 / 6020)*	Baylands Requirements	Lab to filter sample for dissolved metals analysis			
RB-1-1	4/13/22	0855	1	S	1								X					X						
RB-1-3		0900											X					X						
(*) ~~RB-2-1~~ RB-4-1		1030											X					X						
~~RB-2-3~~ RB-4-3		1035											X					X						
RB-3-1		0825											X					X						
RB-3-3		0830											X					X						
(*) ~~RB-4-1~~ RB-2-1		0840											X					X						
~~RB-4-3~~ RB-2-3		0845											X					X						
RB-5-1		1010											X					X						
RB-5-3		1015											X					X						

MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate $250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

* If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.

Please provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report.

Comments / Instructions

Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time
Charmayne Floyd / Roux	4/13/22	1090	[illegible]	4/13/22	1046
[illegible]	4/13/22	1300	[illegible]	4/13/22	1300

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other

Preservative Code: 1=4°C 2=HCl 3=H_2SO_4 4=HNO_3 5=NaOH 6=ZnOAc/NaOH 7=None

Temp 6.0 °C Initials

General COC

MAI Work Order # 2204760

7

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CHAIN OF CUSTODY RECORD

Turn Around Time:	1 Day Rush		2 Day Rush		3 Day Rush		STD	X	Quote #				
J-Flag / MDL		ESL		Cleanup Approved		Dry Weight			Bottle Order #				
Delivery Format:	PDF	X	GeoTracker EDF		EDD	X	Write On (DW)		Detect Summary				

Report To: C. Floyd Bill To: Roux AP
Company: Roux
Address: 555 12th St, Ste 250, Oakland, CA
Email: cfloyd@rouxinc.com Tele: 626-755-8436
Project Name: 210 Baypointe SJ Project #: 2965.00173000
Project Location: San Jose, CA PO #
Sampler Signature: Charmayne Floyd

Analysis Requested

SAMPLE ID Location / Field Point	Sampling Date	Sampling Time	#Containers	Matrix	Preservative	Multi Range as Gas, Diesel, and Motor Oil (8021/8015)	BTEX & TPH as Gas (8021/ 8015) MTBE	TPH as Diesel (8015) + Motor Oil Without Silica Gel	TPH as Diesel (8015) + Motor Oil With Silca Gel	Total Oil & Grease (1664 / 9071) Without Silica Gel	Total Petroleum Hydrocarbons - Oil & Grease (1664 / 9071) With Silica Gel	Total Petroleum Hydrocarbons (418.1) With Silica Gel	EPA 505/ 608 / 8081 (Cl Pesticides)	EPA 608 / 8082 PCB's ; Aroclors only	EPA 524.2 / 624 / 8260 (VOCs)	EPA 525.2 / 625 / 8270 (SVOCs)	EPA 8270 SIM / 8310 (PAHs / PNAs)	CAM 17 Metals (200.8 / 6020)*	Metals (200.8 / 6020)*	Baylands Requirements	Lab to filter sample for dissolved metals analysis			
RB-6-1	9/13/22	0955	1	S	1								X						X					
RB-6-3	↓	1000	↓	↓	↓								X						X					
RB-7-1		0935											X						X					
RB-7-3		0945											X						X					
RB-8-1		0915											X						X					
RB-8-3		0920											X						X					

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* If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.

Please provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report.

Comments / Instructions

Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time
Charmayne Floyd / Roux	9/13/22	1096	[illegible]	9/13/22	1096
[illegible]	9/13/22	1300	[illegible]	9/13/22	1300

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other

Preservative Code: 1=4°C 2=HCl 3=H_2SO_4 4=HNO_3 5=NaOH 6=ZnOAc/NaOH 7=None

Temp _____ °C Initials _____

McCampbell Analytical, Inc.
"When Quality Counts"

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Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269
http://www.mccampbell.com / E-mail: main@mccampbell.com

Sample Receipt Checklist

Client Name:	**Roux Associates, Inc.**	Date and Time Received:	**4/13/2022 13:00**
Project:	**2965.0017S000; 210 Baypointe SJ**	Date Logged:	**4/14/2022**
		Received by:	Valerie Alfaro
WorkOrder №:	**2204760** Matrix: Soil	Logged by:	Valerie Alfaro
Carrier:	Laurie Moore (MAI Courier)		

Chain of Custody (COC) Information

	Yes	No	NA
Chain of custody present?	☑	☐	
Chain of custody signed when relinquished and received?	☑	☐	
Chain of custody agrees with sample labels?	☑	☐	
Sample IDs noted by Client on COC?	☑	☐	
Date and Time of collection noted by Client on COC?	☑	☐	
Sampler's name noted on COC?	☑	☐	
COC agrees with Quote?	☐	☐	☑

Sample Receipt Information

	Yes	No	NA
Custody seals intact on shipping container/cooler?	☐	☐	☑
Custody seals intact on sample bottles?	☐	☐	☑
Shipping container/cooler in good condition?	☑	☐	
Samples in proper containers/bottles?	☑	☐	
Sample containers intact?	☑	☐	
Sufficient sample volume for indicated test?	☑	☐	

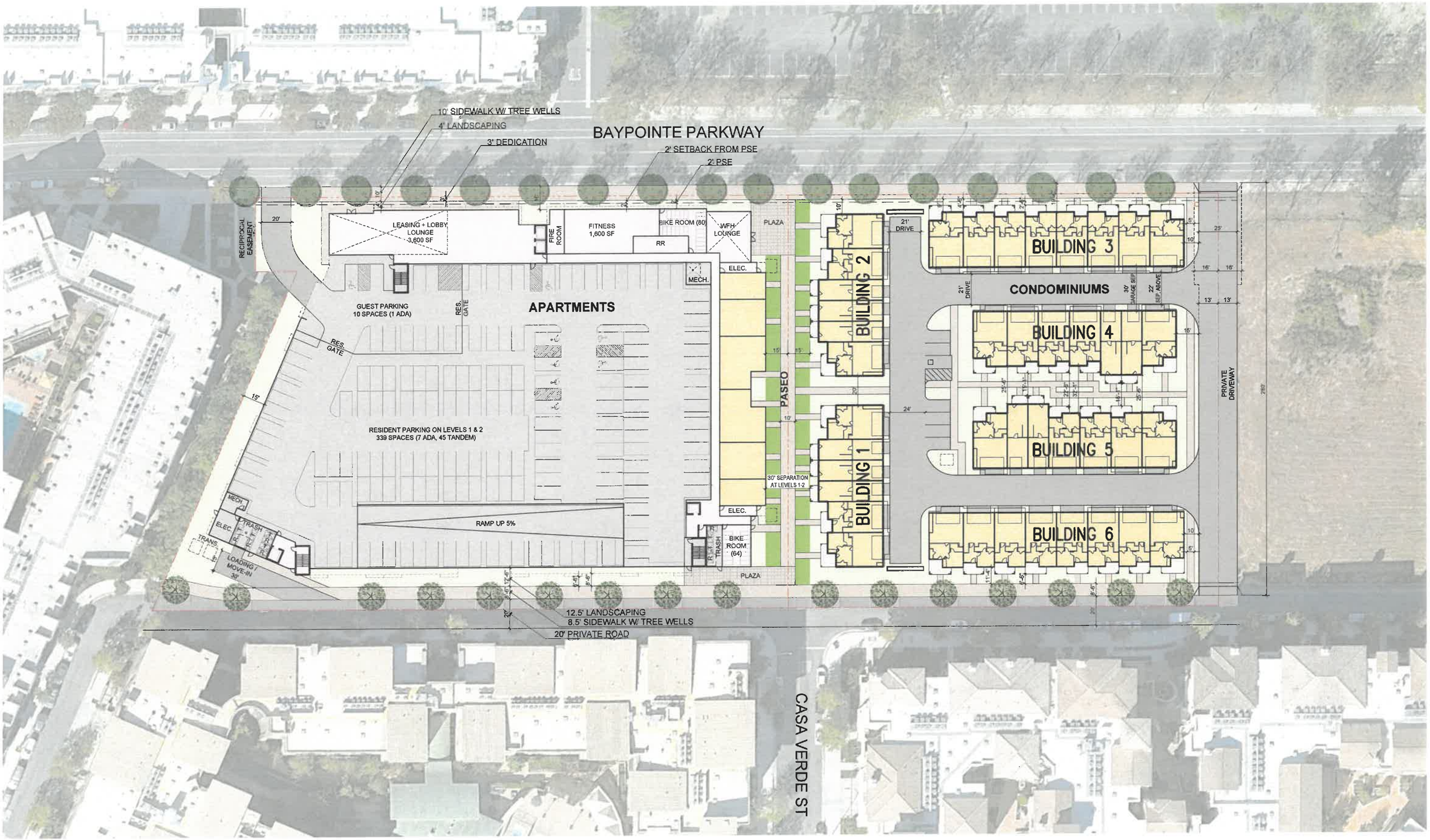
Sample Preservation and Hold Time (HT) Information

	Yes	No	NA
All samples received within holding time?	☑	☐	☐
Samples Received on Ice?	☑	☐	
(Ice Type: WET ICE)			
Sample/Temp Blank temperature	Temp: 1°C		☐
ZHS conditional analyses: VOA meets zero headspace requirement (VOCs, TPHg/BTEX, RSK)?	☐	☐	☑
Sample labels checked for correct preservation?	☑	☐	
pH acceptable upon receipt (Metal: <2; Nitrate 353.2/4500NO3: <2; 522: <4; 218.7: >8)?	☐	☐	☑
UCMR Samples:			
pH tested and acceptable upon receipt (200.7: ≤2; 533: 6 - 8; 537.1: 6 - 8)?	☐	☐	☑
Free Chlorine tested and acceptable upon receipt (<0.1mg/L) [not applicable to 200.7]?	☐	☐	☑

Comments:

APPENDIX J

Conceptual Site Plan



ktgy

Architecture + Planning
888.456.5849
ktgy.com

SUMMERHILL HOUSING GROUP

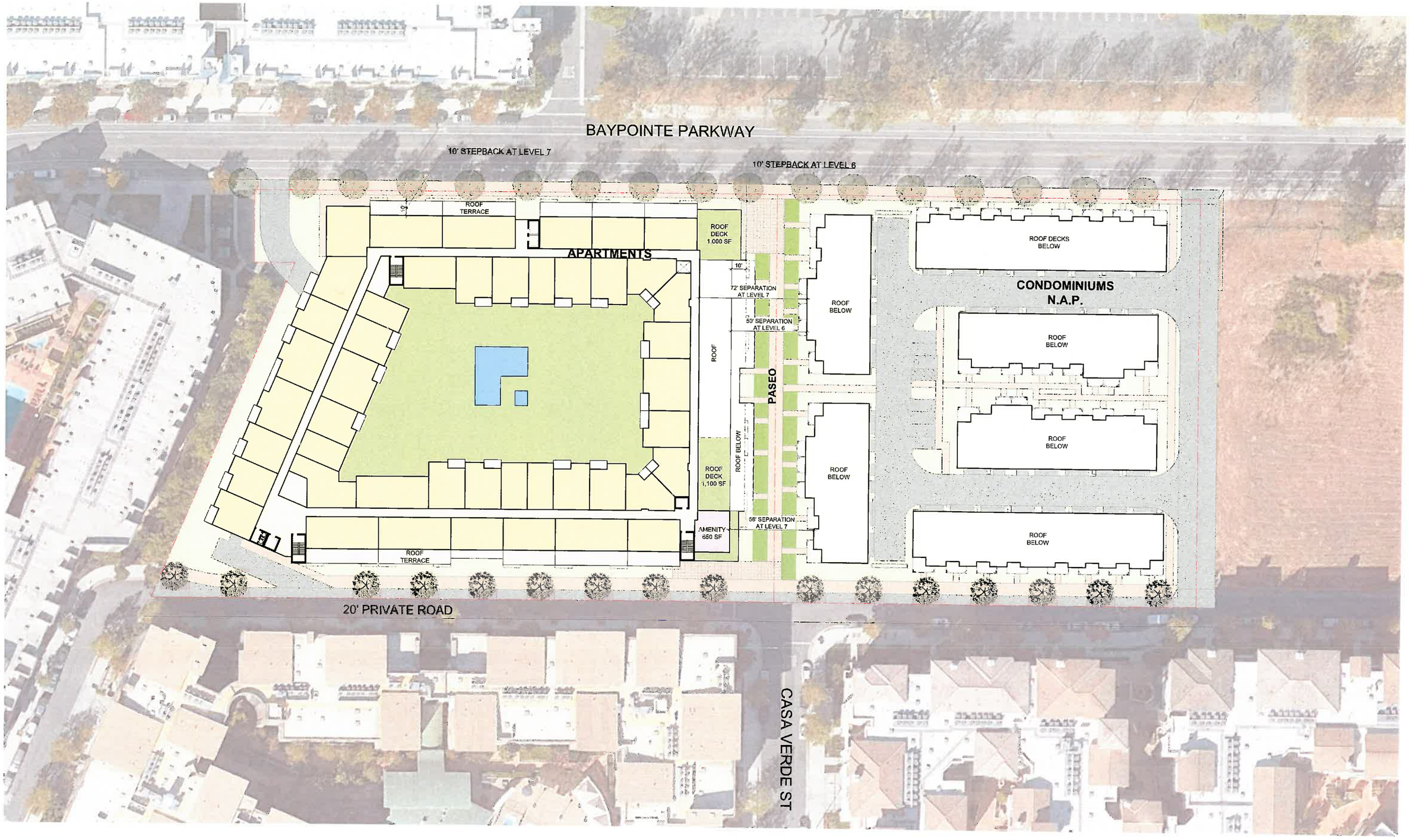
210 Baypointe Parkway
SAN JOSE, CA # 2022-0152

PRE-APPLICATION
MARCH 25, 2022

0 15 30 60

CONCEPTUAL SITE PLAN
GROUND FLOOR

A1-0



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ktgy.com

SUMMERHILL HOUSING GROUP
COMMUNITIES OF DISTINCTION

210 Baypointe Parkway
SAN JOSE, CA # 2022-0152

PRICING PACKAGE
APRIL 1, 2022

0 15 30 60

CONCEPTUAL SITE PLAN
LEVEL 7

A1-2