APPENDIX A

AIR QUALITY ASSESSMENT

Draft Air Quality Assessment

## Oakland Road Self Storage Development Project

San Jose, California

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## 1.0 Air Quality

The air quality evaluation for the project was performed based on guidance provided by the Bay Area Air Quality Management District (BAAQMD). This assessment evaluates the potential air quality and public health impacts of the proposed Oakland Road Self Storage Development Project (OORSSD or project) in San Jose. This analysis considers both the operational and the construction effects on air quality and public health, and evaluates operational emissions, construction emissions, and potential health risks from toxic air contaminants.

## 1.1.1 Setting

## 1.1.1.1 Meteorology

The project site is located in the city of San Jose. The site is bordered by Oakland Road to the east, and the Union Pacific Railroad tracks to the west. The site is north of East Brokaw Road, approximately 2.02 miles east-northeast of San Jose International Airport. The site is currently developed with light commercial, and storage facilities. The site is in the San Francisco Bay Area Air Basin, which is comprised of the nine Bay Area counties: Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, and Sonoma. While the other counties are fully included in the air basin, Sonoma County and Solano County are only included in part, by their southern portion and southwestern portion, respectively. Air quality in the region is affected by natural factors such as proximity to the Bay and ocean, topography, meteorology, and existing air pollution sources.

The Bay Area is characterized by the Mediterranean type climate with warm, dry summers and cool, wet winters. The terrain of the project area influences both the climate and air pollution potential. The City of San Jose lies in the Santa Clara Valley climatological subregion of the Bay Area Air Basin. The northwest-southeast oriented Santa Clara Valley is bounded by the Santa Cruz Mountains to the west, the Diablo Range to the east, the San Francisco Bay to the north, and the convergence of the Gabilan Range and the Diablo Range to the south. Winter temperatures are mild, except for very cool but generally frostless mornings. At the northern end of the Santa Clara Valley, the San Jose Airport reports mean maximum temperatures ranging from the high 70s to the low 80s during the summer to the high 50s-low 60s during the winter, and mean minimum temperatures ranging from the high 50s during the summer to the low 40s during the winter. Further inland, where the moderating effect of the Bay is not as strong, temperature extremes are greater.

The wind patterns in the Valley are influenced greatly by the terrain, resulting in a prevailing flow roughly parallel to the Valley's northwest-southeast axis with a north-northwesterly ocean breeze that flows up the valley in the afternoon and early evening and a light south-southeasterly flow during the late evening and early morning. In the summer, a convergence zone is sometimes observed in the southern end of the Valley between Gilroy and Morgan Hill when air flowing from the Monterey Bay through the Pajaro Gap is channeled northward into the south end of the Santa Clara Valley and meets with the prevailing north-northwesterly winds. Speeds are greatest in the spring and summer; nighttime and early morning hours have light winds and are frequently calm in all seasons while summer afternoons and evenings can be windy.



Air pollution potential in the Santa Clara Valley is high. The valley has a large population and the largest complex of mobile sources in the Bay Area, making it a major source of carbon monoxide, particulate and photochemical air pollution. In addition, photochemical pollution precursors from San Francisco, San Mateo, and Alameda counties can be carried along by the prevailing winds to the Santa Clara Valley. Geographically, the valley tends to channel pollutants to the southeast because of its northwest/southeast orientation and its narrowing to the southeast.

There are meteorological factors that have an effect on emissions levels, as well. On summer days, pollutants can be recirculated by the prevailing north-westerly winds in the afternoon and the light flow in the late evening and early morning. This recirculation increases the impact of emissions significantly. Inversions, created by warm, stable air aloft that limits the vertical dispersion of air pollutants, increase the emissions impact in all seasons. During days in the late fall and winter, clear, calm and cold conditions associated with a strong surface-based temperature inversion tend to prevail, which can result in high levels of particulate and carbon monoxide. Though they can be found during all seasons in the Bay Area, inversions are particularly prevalent in the summer months when they are present about 90 percent of the time, both in the morning and in the afternoon.

## 1.1.1.2 Criteria Air Pollutants

Evaluation of air quality generally focuses on five criteria pollutants that are most commonly measured and regulated: carbon monoxide (CO), ground level ozone ( $O_3$ ) formed through reactions of nitrogen oxides and reactive organic gases, nitrogen dioxide ( $NO_2$ ), sulfur dioxide ( $SO_2$ ), and suspended particulate matter (i.e.,  $PM_{10}$  and  $PM_{2.5}$ ). In the Bay Area, ozone and particulate matter are the pollutants of greatest concern since measured air pollutant levels exceed these concentrations at times. Table 1.1-1 below identifies the characteristics, health effects and typical sources of these major air pollutants.

The Bay Area Air Quality Management District is primarily responsible for assuring that the national and state ambient air quality standards are attained and maintained in the Bay Area. The BAAQMD is also responsible for adopting and enforcing rules and regulations concerning air pollutant sources, issuing permits for stationary sources of air pollutants, inspecting stationary sources of air pollutants, responding to citizen complaints, monitoring ambient air quality and meteorological conditions, awarding grants to reduce motor vehicle emissions, conducting public education campaigns, and other activities.

## 1.1.1.3 Air Quality Monitoring Data

Air quality in the region is controlled by the rate of pollutant emissions and meteorological conditions. Meteorological conditions such as wind speed, atmospheric stability, and mixing height may all affect the atmosphere's ability to mix and disperse pollutants. Long-term variations in air quality typically result from changes in air pollutant emissions, while frequent, short-term variations result from changes in atmospheric conditions. The San Francisco Bay Area is considered to be one of the cleanest metropolitan areas in the country with respect to air quality. BAAQMD monitors air quality conditions at more than 30 locations throughout the Bay Area. The closest monitoring station to the project is the San Jose (Central) site. Summarized air pollutant data for this station is shown in Table 1.1-2. This table shows the highest air pollutant concentrations measured at this station.



	Table 1.1-1 Criteria Pollutants							
Pollutant	Characteristics	Health Effects	Major Sources					
Ozone (O <sub>3</sub> )	A highly reactive photochemical pollutant created by the action of sunshine on ozone precursors (primarily reactive hydrocarbons and oxides of nitrogen). Often called photochemical smog. Highest concentrations of ozone are found downwind of urban areas.	<ul> <li>Respiratory function impairment.</li> </ul>	Sources of ozone precursors (nitrogen oxides and reactive hydrocarbons) are combustion sources, such as factories and automobiles, and evaporation of solvents and fuels.					
Carbon Monoxide (CO)	Carbon monoxide is an odorless, colorless gas that is highly toxic. It is formed by the incomplete combustion of fuels. CO concentrations are highest in the winter, when radiation inversions over large areas can limit vertical dispersion.	<ul> <li>Impairment of oxygen transport in the bloodstream.</li> <li>Aggravation of cardiovascular disease.</li> <li>Fatigue, headache, confusion, dizziness.</li> <li>Can be fatal in the case of very high concentrations.</li> </ul>	Automobile exhaust, combustion of fuels, combustion of wood in woodstoves and fireplaces.					
Nitrogen Dioxide (NO <sub>2</sub> )	Reddish-brown gas that discolors the air, formed during combustion. Nitrogen dioxide levels in California have decreased in recent years due to improved automobile emissions. Ambient standards are typically not exceeded in NCCAB.	<ul> <li>Increased risk of acute and chronic respiratory disease.</li> </ul>	Automobile and diesel truck exhaust, industrial processes, fossil-fuel powered plants. Also formed via atmospheric reactions.					
Sulfur Dioxide (SO <sub>2</sub> )	Sulfur dioxide is a colorless gas with a pungent, irritating odor. Ambient standards for sulfur dioxide are rarely exceeded in the NCCAB.	<ul> <li>Aggravation of chronic obstruction lung disease.</li> <li>Increased risk of acute and chronic respiratory disease.</li> </ul>	Diesel vehicle exhaust, oil-powered power plants, industrial processes.					
PM <sub>10</sub> & PM <sub>2.5</sub>	Solid and liquid particles of dust, soot, aerosols and other matter which are small enough to remain suspended in the air for a long period of time. $PM_{10}$ is particulate matter with diameter less than 10 microns. $PM_{2.5}$ is particulate matter with diameter less than 2.5 microns. $PM_{2.5}$ has been found to be more harmful to humans.	<ul> <li>Aggravation of chronic disease and heart/lung disease symptoms.</li> </ul>	Combustion, automobiles, field burning, factories and unpaved roads. Also, formed secondarily by photochemical processes of combustion emissions. PM <sub>2.5</sub> is primarily a secondary pollutant.					



	Average Measured Air Pollutant Levels						
Pollutant	Time	2010	2011	2012	2013	2014	
San Jose Central Mo	onitoring Stat	ion					
$O_{2}$	1-Hour	126	98	101	93	89	
Ozone (O3) ppb	8-Hour	86	67	62	79	66	
Carbon Monoxide	1-Hour	2.8	2.5	2.6	3.1	2.4	
(CO) ppm	8-Hour	2.2	2.3	1.9	2.5	1.9	
Nitrogen Dioxide (NO2) ppb	1-Hour	64	61	67	59	58	
	Annual	14	15	13	15	13	
Sulfur Dioxide (SO2)	1-Hour	4.9	7.2	7.9	2.5	3	
opb	24-Hour	1.8	2.4	2.8	1.4	0.9	
Respirable	24-Hour	47	44	60	58	55	
Particulate Matter (PM10) ug/m3	Annual	19.5	19.2	18.8	22.3	19.9	
Fine Particulate	24-Hour	41.5	50.5	38.4	57.7	60.4	
/latter (PM2.5) ug/m3	Annual	8.8	9.9	9.1	12.4	8.4	

Source: BAAQMD Air Quality Summaries for 2010, 2011, 2012, 2013, 2014.

## 1.1.1.4 Toxic Air Contaminants (TACs)

Toxic air contaminants (TACs) are a broad class of compounds known to cause various acute, chronic, and cancer related health impacts. They include, but are not limited to, the criteria air pollutants listed above. TACs are found in ambient air, especially in urban areas, and can be caused by industry, agriculture, fuel combustion, and commercial operations. TACs are typically found in low concentrations, even near their source; for example, while diesel particulate matter and benzene may be present near a freeway, the concentration of these materials in the air is typically low. However, chronic exposure to these low levels can result in adverse health effects. As a result, TACs are regulated at the regional, state, and federal level.

BAAQMD initiated its Community Air Risk Evaluation (CARE) program in 2004 to evaluate and reduce health risks associated with exposures to outdoor TACs in the Bay Area. The program examines TAC emissions from: point sources; area sources; on-road mobile sources, such as cars and trucks; and off-road mobile sources, such as construction equipment, trains, and aircraft. The CARE program focuses on Diesel Particulate Matter (DPM) emissions, which is the major contributor to airborne health risk in California. Its goal is to identify areas with high emissions of TACs that have sensitive populations nearby, then reduce exposure to TACs through new regulations, incentive funding, and other programs.

In Phase I of the program, a 2-kilometer by 2-kilometer gridded inventory of TAC emissions was developed for the year 2000. The data were then updated to include 2005 emission data. This



emissions inventory was risk-weighted to reflect the differences in potency of the various TACs. For example, benzene has far higher cancer potency than many other compounds, such as methyl tertiary butyl ether (MTBE). In contrast, while DPM is not as potent as benzene, DPM emissions are much more prevalent. The Phase I study identifies diesel emissions from heavy-duty trucks as a major source of TAC emissions and identifies programs available to reduce these emissions.

In Phase II of the CARE program, BAAQMD is performing regional and local-scale modeling to determine the significant sources of DPM and other TAC emissions locally in priority communities, as well as for the entire Bay Area. The BAAQMD has partnered with CARB, the Port of Oakland, the Pacific Institute, the West Oakland Environmental Indicators Project, and major railroads to prepare specific health risk assessments.

One highlight of the CARE program is the development of a Mitigation Action Plan, in which risk reduction activities are focused on the most at-risk communities. This plan identified six different at-risk communities that would benefit from targeted mitigation, based on TAC emissions and presence of sensitive land uses. San Jose is not located in any of these at-risk communities.

In Phase III, BAAQMD plans to conduct an extensive exposure assessment to identify and rank the communities as to their potential TAC exposures and determine the types of activities that place the communities at highest risk. BAAQMD will also pursue additional mitigations and attempt to develop a metric to measure the effectiveness of these efforts. The new BAAQMD CEQA Guidelines included new significance thresholds for community risk and hazards that originated from this process. These new thresholds address both project (i.e., single-source) and cumulative exposures.

Smoke from residential wood combustion can also be a source of TACs. There are typically higher levels of wood smoke emissions during wintertime when dispersion conditions are poor. Localized high TAC concentrations can result when cold stagnant air traps smoke near the ground and, with no wind, the pollution can persist for many hours, especially in sheltered valleys during winter. Wood smoke also contains a significant amount of PM<sub>10</sub> and PM<sub>2.5</sub>. Wood smoke is an irritant and is implicated in worsening asthma and other chronic lung problems.

## 1.1.1.5 Attainment Status

The EPA administers the National Ambient Air Quality Standards (NAAQS) under the Federal Clean Air Act. EPA sets the NAAQS and determines if areas meet those standards. Violations of ambient air quality standards are based on air pollutant monitoring data and are judged for each air pollutant. Areas that do not violate ambient air quality standards are considered to have attained the standard. EPA has classified the region as a nonattainment area for the 8-hour  $O_3$  standard and the 24-hour  $PM_{2.5}$  standard. The Bay Area has met the CO standards for over a decade and is classified as an attainment area by the U.S. EPA. The U.S. EPA has deemed the region as attainment/unclassified for all other air pollutants, which include  $PM_{10}$ . At the State level, the Bay Area is considered nonattainment for ozone,  $PM_{10}$  and  $PM_{2.5}$ .

## 1.1.1.6 Sensitive Receptors

Sensitive receptors consist of groups of people more affected by air pollution than others. CARB has identified the following as the most likely to be affected by air pollution: children under 14, the elderly over 65, athletes, and people with cardiovascular and chronic respiratory diseases.



Locations that may contain a high concentration of these sensitive population groups include residential areas, hospitals, daycare centers, elder care facilities, elementary schools, and parks. Sensitive receptors in the project area consist of multi-family residential uses (apartments/condominiums) to the east and southeast (across Oakland Rd.), and single family residences to the northeast and south. Other sensitive receptors consist of a HeadStart Center located approximately 1330 ft south-southwest, the Orchard School District office complex located 1300 ft. northwest, and the nearest school is the Brooktree Elementary site located 6930 ft. to the northeast.

## 1.1.2 Regulatory Environment

The Federal Clean Air Act (CAA) is the primary federal law regulating air quality in the United States. In addition to being subject to federal requirements, air quality in California is also governed by more stringent regulations under the California Clean Air Act. At the federal level, the U.S. Environmental Protection Agency (US EPA) administers the CAA. The California Clean Air Act is administered by the California Air Resources Board (CARB) at the state level and by the appropriate air quality management district at the regional and local levels. The BAAQMD regulates air quality at the regional level, which includes the nine-county Bay Area. Following is a discussion of regulation programs and policies.

## 1.1.2.1 Federal

As required by the Federal Clean Air Act (CAA), National Ambient Air Quality Standards (NAAQS) have been established for seven major air pollutants: carbon monoxide, nitrogen oxides, ozone, respirable particulate matter ( $PM_{10}$ ), fine particulate matter ( $PM_{2.5}$ ), sulfur oxides, and lead.

## United States Environmental Protection Agency

The U.S. EPA is responsible for enforcing the CAA. The U.S. EPA is also responsible for establishing the National Ambient Air Quality Standards (NAAQS). NAAQS are required under the CAA. The U.S. EPA regulates emission sources that are under the exclusive authority of the federal government, such as aircraft, ships, and certain types of locomotives. The agency has jurisdiction over emission sources outside state waters (e.g., beyond the outer continental shelf) and establishes various emission standards, including those for vehicles sold in states other than California. Automobiles sold in California must meet the stricter emission standards established by CARB.

In addition to major pollutants, the U.S. EPA regulates Hazardous Air Pollutants (HAPs). One means by which the U.S. EPA addresses HAP exposure is through the National Emission Standards for Hazardous Air Pollutants (NESHAPs)<sup>1</sup>, which include source-specific regulations that limit allowable emissions of such pollutants.

The U.S. EPA recently adopted a new, more stringent  $PM_{2.5}$  standard of 35 µg/m<sup>3</sup> for 24-hour exposures based on a review of the latest new scientific evidence. At the same time, U.S. EPA revoked the annual  $PM_{10}$  standard due to a lack of scientific evidence correlating long-term exposures of ambient  $PM_{10}$  with adverse health effects.

<sup>&</sup>lt;sup>1</sup> The NESHAPs are promulgated under Title 40 of the Code of Federal Regulations (CFR), Parts 61 & 63.



## 1.1.2.2 State

## California Air Resources Board

In California, CARB, which is part of the California Environmental Protection Agency, is responsible for meeting the state requirements of the CAA, administering the California Clean Air Act (CCAA), and establishing the California Ambient Air Quality Standards (CAAQS). The CCAA requires all air districts in the state to endeavor to achieve and maintain CAAQS. CARB regulates mobile air pollution sources, such as motor vehicles. The agency is responsible for setting emission standards for vehicles sold in California and for other emission sources, such as consumer products and certain off-road equipment. CARB has established passenger vehicle fuel specifications and oversees the functions of local air pollution control districts and air quality management districts, which in turn administer air quality activities at the regional and county level. CARB also conducts or supports research into the effects of air pollution on the public and develops innovative approaches to reducing air pollutant emissions. Both state and federal standards are summarized in Table 1.1-3.

#### State Ambient Air Quality Standards

The state also regulates Toxic Air Contaminants (TACs) separately from those pollutants with CAAQS primarily through the Tanner Air Toxics Act (AB 1807) and the Air Toxics Hot Spots Information and Assessment Act of 1987 (AB 2588). A discussion of TACs was provided earlier in this section.

## 1.1.2.3 Regional

### Bay Area Air Quality Management District

BAAQMD is primarily responsible for assuring that the national and state ambient air quality standards are attained and maintained in the Bay Area as described above.

#### Bay Area Clean Air Plan

To protect public health, BAAQMD has adopted plans to achieve ambient air quality standards. BAAQMD must continuously monitor its progress in implementing attainment plans and must periodically report to CARB and the EPA. It must also periodically revise its attainment plans to reflect new conditions and requirements.

Table 1.1-3 Ambient Air Quality Standards								
AveragingCaliforniaNationalPollutantTimeStandards <sup>a</sup> Standards <sup>b</sup>								
0	8-hour	0.07 ppm	0.075 ppm					
Ozone	1-hour	0.09 ppm	C					
Carbon manavida	8-hour	9 ppm	9 ppm					
Carbon monoxide	1-hour	20 ppm	35 ppm					
Niture ware allowing	Annual	0.03 ppm	0.053 ppm					
Nitrogen dioxide	1-hour	0.18 ppm	0.100 ppm <sup>d</sup>					
Sulfur dioxide <sup>e</sup>	Annual	_	0.03 ppm					



Table 1.1-3     Ambient Air Quality Standards						
	24-hour	0.04 ppm	0.14 ppm			
	1-hour	0.25 ppm	0.075 ppm			
DM	Annual	20 μg/m <sup>3</sup>				
PM10	24-hour	50 μg/m <sup>3</sup>	150 μg/m <sup>3</sup>			
PM2.5	Annual	12 μg/m <sup>3</sup>	15 μg/m <sup>3</sup>			
	24-hour	_	35 μg/m <sup>3 f</sup>			

Notes:

ppm = parts per million  $\mu g/m^3$  = micrograms per cubic meter

<sup>a</sup> California standards for ozone, carbon monoxide (except Lake Tahoe), sulfur dioxide (1-hour and 24-hour), nitrogen dioxide, suspended particulate matter -  $PM_{10}$ , and visibility reducing particles are values that are not to be exceeded. The standards for sulfates, Lake Tahoe carbon monoxide, lead, hydrogen sulfide, and vinyl chloride are not to be equaled or exceeded. If the standard is for a 1-hour, 8-hour or 24-hour average (i.e., all standards except for lead and the  $PM_{10}$  annual standard), then some measurements may be excluded. In particular, measurements are excluded that CARB determines would occur less than once per year on the average.

<sup>b</sup> National standards shown are the "primary standards" designed to protect public health. National standards other than for ozone, particulates and those based on annual averages are not to be exceeded more than once a year. The 1-hour ozone standard is attained if, during the most recent three-year period, the average number of days per year with maximum hourly concentrations above the standard is equal to or less than one. The 8-hour ozone standard is attained when the 3-year average of the 4th highest daily concentrations is 0.075 ppm (75 ppb) or less. The 24-hour PM<sub>10</sub> standard is attained when the 3-year average of the 99th percentile of monitored concentrations is less than 150  $\mu$ g/m<sup>3</sup>. The 24-hour PM<sub>2.5</sub> standard is attained when the 3-year average of 98th percentiles is less than 35  $\mu$ g/m<sup>3</sup>.

Except for the national particulate standards, annual standards are met if the annual average falls below the standard at every site. The national annual particulate standard for PM<sub>10</sub> is met if the 3-year average falls below the standard at every site. The annual PM<sub>2.5</sub> standard is met if the 3-year average of annual averages spatially-averaged across officially designed clusters of sites falls below the standard.

<sup>c</sup> The national 1-hour ozone standard was revoked by EPA on June 15, 2005.

<sup>d</sup> To attain this standard, the 3-year average of the 98th percentile of the daily maximum 1-hour average at each monitor within an area must not exceed 0.100ppm (effective January 22, 2010).

<sup>e</sup> On June 2, 2010, the EPA established a new 1-hour SO<sub>2</sub> standard, effective August 23, 2010, which is based on the 3-year average of the annual 99th percentile of 1-hour daily maximum concentrations. The existing 0.030 ppm annual and 0.14 ppm 24-hour SO<sub>2</sub> NAAQS however must continue to be used until one year following EPA initial designations of the new 1-hour SO<sub>2</sub> NAAQS.

<sup>f</sup> EPA lowered the 24-hour PM<sub>2.5</sub> standard from 65 μg/m<sup>3</sup> to 35 μg/m<sup>3</sup> in 2006. EPA designated the Bay Area as nonattainment of the PM<sub>2.5</sub> standard on October 8, 2009. The effective date of the designation is December 14, 2009, and the Air District has three years to develop a SIP that demonstrates the Bay Area will achieve the revised standard by December 14, 2014.

Source: CARB, 2015

In 1991, the BAAQMD, Metropolitan Transportation Commission (MTC), and Association of Bay Area Governments (ABAG) prepared the Bay Area 1991 Clean Air Plan. This air quality plan addresses the California Clean Air Act. Updates are developed approximately every three years. The plans are meant to demonstrate progress toward meeting the more stringent 1-hour ozone California AAQS. In 2010, BAAQMD adopted the Bay Area 2010 Clean Air Plan. This Clean Air Plan updates the most recent ozone plan, the 2005 Ozone Strategy. Unlike previous



Bay Area Clean Air Plans, the 2010 Clean Air Plan is a multi-pollutant air quality plan addressing four categories of air pollutants:

- Ground-level ozone and the key ozone precursor pollutants (reactive organic gases and NO<sub>x</sub>), as required by State law;
- Particulate matter, primarily PM<sub>2.5</sub>, as well as the precursors to secondary PM<sub>2.5</sub>;
- Toxic air contaminants; and
- Greenhouse gases (GHGs).

While the Clean Air Plan addresses State requirements, it also provides the basis for developing future control plans to meet federal requirements (NAAQS) for ozone and  $PM_{2.5}$ . The region was required to prepare (by December 2012) a federally enforceable plan to meet the NAAQS for  $PM_{2.5}$ . In addition, U.S. EPA will provide formal designations for O<sub>3</sub> under the NAAQS. These new standards will trigger new planning requirements for the Bay Area and more stringent federally enforceable control measures.

While previous Clean Air Plans have relied upon a combination of stationary and transportation control measures, the 2010 Clean Air Plan adds two new types of control measures: 1) Land Use and Local Impact Measures, and 2) Energy and Climate Measures. These types of measures would indirectly reduce air pollutant and GHG emissions through reductions in vehicle use and energy usage. In addition, the plan includes Further Study Measures, which will be evaluated as potential control measures.

The Bay Area 2010 Clean Air Plan proposes expanded implementation of transportation control measures (TCMs) and includes public outreach programs designed to educate the public about air pollution in the Bay Area and promote individual behavior changes that improve air quality. New measures in the Clean Air Plan are aimed at helping guide land use policies that would indirectly reduce air pollutant emissions. Some of these measures or programs rely on local governments for implementation. The clean air planning efforts for  $O_3$  also will reduce  $PM_{10}$  and  $PM_{2.5}$ , as a substantial amount of particulate matter comes from combustion emissions such as vehicle exhaust. Conversely, strategies to reduce  $O_3$  precursor emissions will reduce secondary formation of  $PM_{10}$  and  $PM_{2.5}$ .

The Bay Area 2001 Ozone Attainment Plan was prepared to achieve the 1-hour NAAQS for ozone. Since that plan was submitted, the region was designated as a marginal nonattainment area for the 8-hour ozone NAAQS, and the 1-hour ozone NAAQS was revoked. This plan was a proposed revision to the Bay Area part of California's plan (State Implementation Plan or SIP) to achieve the 1-hour ozone NAAQS. The plan was prepared in response to EPA's partial approval and partial disapproval of the Bay Area's 1999 Ozone Attainment Plan. This plan contains the most recent federally required control measures to reduce ozone concentrations. EPA plans to designate the Bay Area as nonattainment with respect to the new 2008 8-hour ozone NAAQS. This would require the region to develop a new Ozone Attainment Plan to meet this standard. A new plan would likely contain many of the components listed in the 2010 Clean Air Plan described above, since that plan addresses the more stringent State ozone standards.

There is no state requirement for a clean air plan addressing  $PM_{10}$  or  $PM_{2.5}$  regulatory requirements. Currently, BAAQMD is developing a federally required plan to address the  $PM_{2.5}$  NAAQS. In addition, the BAAQMD's 2010 Clean Air Plan addresses control of  $PM_{10}$  and  $PM_{2.5}$ . The clean air planning efforts for ozone will also reduce  $PM_{10}$  and  $PM_{2.5}$ , since a substantial



amount of this air pollutant comes from combustion emissions such as vehicle exhaust. In addition, California's Senate Bill 656 (SB 656, Sher, 2003) that amended Section 39614 of the Health and Safety Code, required further action by CARB and air districts to reduce public exposure to  $PM_{10}$  and  $PM_{2.5}$ . Efforts identified by BAAQMD in response to SB 656 are primarily targeting reductions in wood smoke emissions, adoption of new rules to further reduce NO<sub>x</sub> and particulate matter from internal combustion engines, and reductions in particulate matter from commercial charbroiling activities.

## 1.1.2.4 Local

The City of San Jose General Plan (*Envision San Jose 2040, City Planning Division, October 2011*) presents the following General Plan goals for the community with respect to air quality.

## Goal MS-10 – Air Pollutant Emission Reduction

Minimize air pollutant emissions from new and existing development.

#### Policies – Air Pollutant Emission Reduction

- **MS-10.1** Assess projected air emissions from new development in conformance with the Bay Area Air Quality Management District (BAAQMD) CEQA Guidelines and relative to state and federal standards. Identify and implement feasible air emission reduction measures.
- **MS-10.2** Consider the cumulative air quality impacts from proposed developments for proposed land use designation changes and new development, consistent with the region's Clean Air Plan and State law.
- **MS-10.3** Promote the expansion and improvement of public transportation services and facilities, where appropriate, to both encourage energy conservation and reduce air pollution.
- **MS-10.4** Encourage effective regulation of mobile and stationary sources of air pollution, both inside and outside of San José. In particular, support Federal and State regulations to improve automobile emission controls.
- **MS-10.5** In order to reduce vehicle miles traveled and traffic congestion, require new development within 2,000 feet of an existing or planned transit station to encourage the use of public transit and minimize the dependence on the automobile through the application of site design guidelines and transit incentives.
- **MS-10.6** Encourage mixed land use development near transit lines and provide retail and other types of service oriented uses within walking distance to minimize automobile dependent development.
- **MS-10.7** Encourage regional and statewide air pollutant emission reduction through energy conservation to improve air quality.
- **MS-10.8** Minimize vegetation removal required for fire prevention. Require alternatives to discing, such as mowing, to the extent feasible. Where vegetation removal is required for property maintenance purposes, encourage alternatives that limit the exposure of bare soil.



**MS-10.9** Foster educational programs about air pollution problems and solutions.

#### Actions – Air Pollutant Emission Reduction

- **MS-10.10** Actively enforce the City's ozone-depleting compound ordinance and supporting policy to ban the use of chlorofluorocarbon compounds (CFCs) in packaging and in building construction and remodeling. The City may consider adopting other policies or ordinances to reinforce this effort to help reduce damage to the global atmospheric ozone layer.
- **MS-10.11** Enforce the City's wood-burning appliance ordinance to limit air pollutant emissions from residential and commercial buildings.
- MS-10.12 Increase the City's alternative fuel vehicle fleet with the co-benefit of reducing local air emissions. Implement the City's Environmentally Preferable Procurement Policy (Council Policy 4-6) and Pollution Prevention Policy (Council Policy 4-5) in a manner that reduces air emissions from municipal operations. Support policies that reduce vehicle use by City employees.
- **MS-10.13** As a part of City of San José Sustainable City efforts, educate the public about air polluting household consumer products and activities that generate air pollution. Increase public awareness about the alternative products and activities that reduce air pollutant emissions.
- **MS-10.14** Review and evaluate the effectiveness of site design measures, transit incentives, and new transportation technologies and encourage those that most successfully reduce air pollutant emissions.

#### Goal MS-11 – Toxic Air Contaminants

Minimize exposure of people to air pollution and toxic air contaminants such as ozone, carbon monoxide, lead, and particulate matter.

#### Policies – Toxic Air Contaminants

- **MS-11.1** Require completion of air quality modeling for sensitive land uses such as new residential developments that are located near sources of pollution such as freeways and industrial uses. Require new residential development projects and projects categorized as sensitive receptors to incorporate effective mitigation into project designs or be located an adequate distance from sources of toxic air contaminants (TACs) to avoid significant risks to health and safety.
- **MS-11.2** For projects that emit toxic air contaminants, require project proponents to prepare health risk assessments in accordance with BAAQMD-recommended procedures as part of environmental review and employ effective mitigation to reduce possible health risks to a less than significant level. Alternatively, require new projects (such as, but not limited to, industrial, manufacturing, and processing facilities) that are sources of TACs to be located an adequate distance from residential areas and other sensitive receptors.
- **MS-11.3** Review projects generating significant heavy duty truck traffic to designate truck routes that minimize exposure of sensitive receptors to TACs and particulate matter.



- **MS-11.4** Encourage the installation of appropriate air filtration at existing schools, residences, and other sensitive receptor uses adversely affected by pollution sources.
- **MS-11.5** Encourage the use of pollution absorbing trees and vegetation in buffer areas between substantial sources of TACs and sensitive land uses.

#### Actions – Toxic Air Contaminants

- **MS-11.6** Develop and adopt a comprehensive Community Risk Reduction Plan that includes: baseline inventory of toxic air contaminants (TACs) and particulate matter smaller than 2.5 microns (PM2.5), emissions from all sources, emissions reduction targets, and enforceable emission reduction strategies and performance measures. The Community Risk Reduction Plan will include enforcement and monitoring tools to ensure regular review of progress toward the emission reduction targets, progress reporting to the public and responsible agencies, and periodic updates of the plan, as appropriate.
- **MS-11.7** Consult with BAAQMD to identify stationary and mobile TAC sources and determine the need for and requirements of a health risk assessment for proposed developments.
- **MS-11.8** For new projects that generate truck traffic, require signage which reminds drivers that the State truck idling law limits truck idling to five minutes.

## Goal MS-12 – Objectionable Odors

Minimize and avoid exposure of residents to objectionable odors.

#### Policies – Objectionable Odors

- **MS-12.1** For new, expanded, or modified facilities that are potential sources of objectionable odors (such as landfills, green waste and resource recovery facilities, wastewater treatment facilities, asphalt batch plants, and food processors), the City requires an analysis of possible odor impacts and the provision of odor minimization and control measures as mitigation.
- **MS-12.2** Require new residential development projects and projects categorized as sensitive receptors to be located an adequate distance from facilities that are existing and potential sources of odor. An adequate separation distance will be determined based upon the type, size and operations of the facility.

#### **Goal MS-13 – Construction Air Emissions**

Minimize air pollutant emissions during demolition and construction activities.

#### Policies – Construction Air Emissions

- **MS-13.1** Include dust, particulate matter, and construction equipment exhaust control measures as conditions of approval for subdivision maps, site development and planned development permits, grading permits, and demolition permits. At minimum, conditions shall conform to construction mitigation measures recommended in the current BAAQMD CEQA Guidelines for the relevant project size and type.
- **MS-13.2** Construction and/or demolition projects that have the potential to disturb asbestos (from soil or building material) shall comply with all the requirements of the California



Air Resources Board's air toxics control measures (ATCMs) for Construction, Grading, Quarrying, and Surface Mining Operations.

**MS-13.3** Require subdivision designs and site planning to minimize grading and use landform grading in hillside areas.

#### Actions – Construction Air Emissions

- **MS-13.4** Adopt and periodically update dust, particulate, and exhaust control standard measures for demolition and grading activities to include on project plans as conditions of approval based upon construction mitigation measures in the BAAQMD CEQA Guidelines.
- **MS-13.5** Prevent silt loading on roadways that generates particulate matter air pollution by prohibiting unpaved or unprotected access to public roadways from construction sites.
- **MS-13.6** Revise the grading ordinance and condition grading permits to require that graded areas be stabilized from the completion of grading to commencement of construction.

## 1.1.3 Impacts and Mitigation

## 1.1.3.1 Thresholds of Significance

In accordance with CEQA Guidelines, a project impact would be considered significant if the project would:

- Conflict with or obstruct implementation of the applicable air quality plan;
- Violate any air quality standard or contribute substantially to an existing or projected air quality violation;
- Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors);
- Expose sensitive receptors to substantial pollutant concentrations; or
- Create objectionable odors affecting a substantial number of people.

In June 2010, the BAAQMD adopted significance thresholds for agencies to use to assist with environmental review of projects. These thresholds were designed to establish the level at which BAAQMD believed air pollutant emissions would cause significant impacts under CEQA. The BAAQMD's recommended significance thresholds were included in its updated CEQA Guidelines (updated May 2012). In March 2012, the Alameda County Superior Court ruled that BAAQMD needed to comply with CEQA prior to adopting the Guidelines. The Superior Court did not determine whether the thresholds were valid on the merits, but found that the adoption of the thresholds was a project under CEQA. The court issued a writ of mandate ordering BAAQMD to set aside the thresholds and cease dissemination of them until BAAQMD complied with CEQA. On appeal, the First Appellate District Court of Appeal reversed the trial court's decision. The Court of Appeal's decision was appealed to the California Supreme Court, which granted limited review, and the matter is currently pending. In view of the trial court's order



which remains in place pending final resolution of the case, BAAQMD is no longer recommending that their thresholds be used as a general measure of project's significant air quality impacts; however, BAAQMD noted that lead agencies may rely on its updated CEQA Guidelines (May 2012) for assistance in calculating air emissions, obtaining information regarding health impacts of air pollutants, and identifying potential mitigation measures.

The District Court has independently reviewed the BAAQMD recommended thresholds from June 2010, including BAAQMD's Justification Report, which explains the agency's reasoning for adopting the thresholds, and determined that they are supported by substantial evidence. Therefore, these are appropriate for use in determining significance in the environmental review of this project. The BAAQMD recommended significance thresholds are provided in Table 1.1-4 below.

Table 1.1-4 Air Quality Significance Thresholds								
	Construction Thresholds	Operat	ional Thresholds					
Pollutant	Average Daily Emissions (Ibs./day)	Average Daily Emissions (Ibs./day)	Annual Average Emissions (tons/year)					
Criteria Air Pollutants	<b>i</b>							
ROG	54	54	10					
NO <sub>x</sub>	54	54	10					
PM <sub>10</sub>	82	82	15					
PM <sub>2.5</sub>	54	54	10					
со	Not Applicable	9.0 ppm (8-hour average) or 20.0 ppm (1-hour average)						
Fugitive Dust	Construction Dust Ordinance or other Best Management Practices	Not Applicable						
GHG	1,100* Metric Tons	1,10	00* Metric Tons					
Health Risks and Haz	ards for New Sources							
Excess Cancer Risk	10 per one million	10	per one million					
Chronic or Acute Hazard Index	1.0		1.0					
Incremental annual average PM <sub>2.5</sub>	0.3 μg/m³		0.3 µg/m <sup>3</sup>					
	ards for Sensitive Receptors (Cun d Cumulative Thresholds for New		Sources within 1,000-Foot					
Excess Cancer Risk	100	0 per 1 million						
Chronic Hazard Index		10.0						
Annual Average PM <sub>2.5</sub>		0.8 µg/m <sup>3</sup>						
an aerodynamic diameter	ganic gases, NOx = nitrogen oxides, PM of 10 micrometers (μm) or less, and PM 2.5μm or less. Source: BAAQMD, 2014. gnificance level.							



## 1.1.3.2 Consistency with Air Quality Plan

The BAAQMD, with assistance from the Association of Bay Area Governments and the Metropolitan Transportation Commission, has prepared and will implement specific plans to meet the applicable laws, regulations, and programs. Among them are the *Carbon Monoxide Maintenance Plan* (1994), the 2001 Ozone Attainment Plan, and the Bay Area 2010 Clean Air Plan. The BAAQMD has also developed CEQA guidelines to assist lead agencies in evaluating the significance of air quality impacts. In formulating compliance strategies, the BAAQMD relies on planned land uses established by local general plans. When a project proposes to change planned uses by requesting a general plan amendment, the project may depart from the assumptions used to formulate BAAQMD in such a way that the cumulative result of incremental changes may hamper or prevent the BAAQMD from achieving its goals. This is because land use patterns influence transportation needs, and motor vehicles are the primary source of air pollution. The proposed project would not conflict with implementation of control measures contained in the Bay Area 2010 Clean Air Plan since it does not propose any changes in use or long-term traffic conditions. The project, therefore, would not conflict with clean air planning efforts.

# 1.1.3.3 Violation of an Air Quality Standard, Substantial Contribution to Air Quality Violation, or Exposure of Existing Sensitive Receptors to Substantial Air Pollutants

The Bay Area is considered a non-attainment area for ground-level ozone and fine particulate matter ( $PM_{2.5}$ ) under both the Federal Clean Air Act and the California Clean Air Act. The area is also considered non-attainment for  $PM_{10}$  under the CCAA, but not the Federal act. The area has attained both State and Federal ambient air quality standards for carbon monoxide.

The nearest residential sensitive receptors) are located approximately 70 feet to the south of the project boundary.

## **Operational Emissions**

The operational emissions for the (post-construction) project would be solely associated with vehicular and residential related type emissions. Table 1.1-5 presents the estimated daily operational emissions.

Carbon monoxide emissions from traffic generated by operation of the post-construction project would be the pollutant of greatest concern at the local level. Congested intersections with a large volume of traffic have the greatest potential to cause high-localized concentrations of carbon monoxide. Air pollutant monitoring data indicate that carbon monoxide levels have been at healthy levels (i.e., below state and federal standards) in the Bay Area since the early 1990s. As a result, the region has been designated as attainment for the standard. There is an ambient air quality monitoring station in San Jose that measures carbon monoxide concentrations. The highest measured level over any 8-hour averaging period during the last three years is less than or equal to 2.5 parts per million (ppm), compared to the ambient air quality standard of 9.0 ppm. Intersections affected by the project operational traffic would have volumes less than the



BAAQMD screening criteria and thus would not cause a violation of an ambient air quality standard or have a considerable contribution to cumulative violations of these standards.<sup>2</sup>

Based on the discussion above, operation of the project is not expected to exceed the significant operational thresholds, violate any air quality standard, contribute substantially to an existing/projected air quality violation, or expose sensitive receptors to substantial air pollutant levels.

Table 1.1-5 Estimated Operational Emissions									
Category	ROG	NOx	PM <sub>10</sub> (Exhaust plus Fugitives)	PM <sub>2.5</sub> (Exhaust plus Fugitives)	со	SOx	CO₂e		
	Lbs/day (normalized per 365 days/yr)								
Unmitigated	1.76	0.071	0.0054	0	0.06	0.00044	95.5		
Mitigated	1.76	0.071	0.0054	0	0.06	0.00044	95.5		
BAAQMD Thresholds	54	54	82	54	na	na	1,100*		
Exceed Threshold?	No	No	No	No	na	na	No		
* Proposed significat	* Proposed significance threshold for post-construction (operational).								

## Construction Emissions

During the construction phase of the project, emissions of air pollutants are expected to occur from the demolition activities, excavation, grading, new building construction, paving and from the application of architectural coatings. During demolition, excavation, grading and some building construction activities, fugitive dust could be generated. Estimated emissions of air pollutants during the construction phase of the project were compared to the BAAQMD significance criteria, which include thresholds based on 1) total mass emissions on a pound per day basis, and 3) health risk based thresholds for diesel particulate matter and a concentration threshold for PM<sub>2.5</sub> on an annual basis. Construction activity is anticipated to include each of these comparisons and are discussed separately below.

Construction emissions were estimated for the project using CalEEMod (Version 2013.2.2).<sup>3</sup> Data supplied by the project developer was used and supplemented by data from other similar projects and the use of "best engineering estimates" in cases where actual data was not available. Table 1.1-6 presents the construction phase data as well as the types and numbers of construction equipment to be onsite. Table 1.1-7 presents summaries of other relevant construction data that was used for CalEEMod. Construction is expected to occur for a single construction phase up to 10 months (including demolition activities).

<sup>&</sup>lt;sup>3</sup> CalEEMod is a statewide land use emissions computer model developed to provide a uniform platform to quantify potential criteria pollutant and greenhouse gas emissions.



<sup>&</sup>lt;sup>2</sup> For a land-use project type, the BAAQMD *CEQA Air Quality Guidelines* state that a proposed project would result in a less than significant impact to localized carbon monoxide concentrations if the project would not increase traffic at affected intersections to more than 44,000 vehicles per hour.

Table 1.1-6           Construction Equipment and Support Data					
Parameter					
Types of construction equipment to be used	Graders, backhoes, excavators, rubber-tired loaders, forklifts, etc.				
Demolition (estimated sq.ft.)	8500				
Cut and Fill (yd <sup>3</sup> )	0				
Deliveries	Site deliveries will consist of construction materials, concrete, paving materials, etc.				

Table 1.1-7 Construction Period & Activity Data					
Construction Activity	10 Month Phase-Order of Implementation*				
Demolition	1 <sup>st</sup>				
Site Preparation	2 <sup>nd</sup>				
Grading	3 <sup>rd</sup>				
Building	4 <sup>th</sup>				
Paving	5 <sup>th</sup>				
Architectural Coating	6 <sup>th</sup>				
*some phases may have slight overlaps during the 10 month construction period					

**Mass Emission Based Significance Thresholds**. Table 1.1-8 reports the estimated construction phase/period emissions, annualized emissions, and average daily emissions (computed by dividing the total annualized construction period emissions by the number of anticipated construction days). Emissions are shown by each construction phase. Per Table 1.1-8, no emissions of criteria pollutants during construction would exceed the BAAQMD daily significance levels, as presented in Table 1.1-4. Details of the emission calculations are provided in Appendix A. As indicated in Table 1.1-8 below, project emissions of ROG, NOx, PM<sub>10</sub>, and PM<sub>2.5</sub> would not exceed the BAAQMD daily (lb/day) significance thresholds. Thus, the project construction emissions would not be considered significant when compared to the mass emission based significance thresholds.



Table 1.1-8 Estimated Construction Period Emissions									
Status	ROG	NOx	PM <sub>10</sub> (Exhaust plus Fugitives)	PM <sub>2.5</sub> (Exhaust plus Fugitives)	со	SOx	CO₂e		
	Tons per 10 Month Period								
Unmitigated	1.12	2.02	0.202	0.15	1.66	0.0026	225.15		
Mitigated	0.93	1.42	0.12	0.085	1.57	0.0026	225.15		
			Lbs/day						
	(Norm	alized per	10 month pe	riod of 233 w	orkdays))		-		
Unmitigated	9.61	17.34	1.73	1.29	14.25	0.022	-		
Mitigated	7.98	12.19	1.03	0.43	13.48	0.022	-		
BAAQMD Thresholds	54	54	82	54	na	na	1,100*		
Exceed Threshold?	No	No	No	No	na	na	No		
* Proposed significar	* Proposed significance threshold for construction set to operational significance level.								

**Concentration Based Significance Thresholds.** As previously stated, construction activity is anticipated to include demolition of existing buildings, excavation, grading, building construction, paving and application of architectural coatings. During demolition, excavation, grading and some building construction activities, fugitive dust ( $PM_{2.5}$ ) could be generated. Most of the dust would occur during excavation and grading activities. The amount of dust generated would be highly variable and would be dependent on the size of the area disturbed at any given time, amount of activity, and soil/weather conditions. In addition to the fugitive dust emissions, emissions of combustion  $PM_{2.5}$  would also occur. Therefore, in addition to the daily construction emission significance thresholds for combustion emissions, the BAAQMD has also established a concentration based significance threshold for  $PM_{2.5}$  of 0.3 ug/m<sup>3</sup> (annual average) for all PM2.5 emissions.

The CalEEMod model provided total  $PM_{2.5}$  exhaust emissions for the off-road construction equipment and for exhaust emissions from on-road vehicles (haul trucks, vendor trucks, and worker vehicles) of 0.1208 tons for unmitigated emissions and 0.066 tons for mitigation emissions for the overall construction period. The on-road emissions are a result of haul truck travel, worker travel and vendor deliveries during construction activities. The default CalEEMod trip length was used to represent vehicle travel while at or near the construction site. It was assumed that these emissions from on-road vehicles traveling at or near the site would occur at the construction site. Fugitive  $PM_{2.5}$  dust emissions were also calculated by CalEEMod as 0.029 tons and 0.0185 tons for unmitigated and mitigated emissions, respectively, for the overall construction period.

The U.S. EPA AERMOD dispersion model was used to predict concentrations of  $PM_{2.5}$  at existing sensitive receptors in the vicinity of the project site. The AERMOD modeling utilized point sources and a single area source to represent the on-site construction emissions, with the point sources representing the  $PM_{2.5}$  exhaust emissions and the area source for fugitive  $PM_{2.5}$  dust emissions (refer to Figure 1.1-1). To represent the construction equipment exhaust



emissions, 35 equally spaced point sources were placed within the primary construction activity area (see Figure 1.1-1). Each point source had an emission release height of 6.6 feet. The exit temperature and stack velocity were based on an average sized construction engine source. For modeling fugitive (construction dust) PM<sub>2.5</sub> emissions, an area source covering the construction area was modeled with a near ground level release height of 8.2 feet. Emissions were modeled as occurring daily between 7 AM - 4 PM. The model used a 5-year data set (2006 - 2010) of hourly AERMOD meteorological data from the San Jose Airport (surface data) and Oakland (upper air data), provided by the BAAQMD. Annual PM<sub>2.5</sub> concentrations from construction activities were predicted for both mitigated and unmitigated construction emissions for 2016, based on the 5-year average concentrations based on modeling all five years of meteorological data. PM<sub>2.5</sub> concentrations were calculated at nearby sensitive receptors at heights representative of the ground level exposures for the nearby single-family homes. For the multistory sensitive receptors, heights of 15 feet were used.

Based on the results of the U.S. EPA AERMOD dispersion modeling, the modeled maximum annual  $PM_{2.5}$  concentrations from the construction activities were 0.16 ug/m<sup>3</sup> for unmitigated exhaust and unmitigated fugitive emissions. The fugitive dust  $PM_{2.5}$  impacts do not exceed the BAAQMD  $PM_{2.5}$  significance threshold level of 0.3 ug/m<sup>3</sup> and therefore, represent an insignificant impact.

## Impact

The project would expose existing sensitive receptors to fine particle pollutant concentrations generated during construction of the project as described above. To reduce the potentially significant air quality impacts of the project during construction, the project would implement the mitigation measures below. These mitigation measures are intended to further minimize fugitive dust to protect the health and safety of nearby sensitive receptors.







## Mitigation Measures

- AIR-1 The Project shall implement BAAQMD Recommended Best Control Measures for reducing fugitive dust emissions during construction and include in the plans and specifications. These measures are as follows:
  - All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two or more times per day;
  - All haul trucks transporting soil, sand, or other loose material off-site shall be covered;
  - All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited;
  - All vehicle speeds on unpaved roads shall be limited to 15 mph;
  - All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used;
  - Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations). Clear signage shall be provided for construction workers at all access points;
  - All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation; and
  - A publicly visible sign shall be posted with the telephone number and person to contact at the construction site regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.

## Conclusion

The project as designed will not be in conflict with the City's general plan, and with the implementation of Mitigation Measure AIR-1, the potential exposure of sensitive receptors to air pollutants as a result of the project would insure that all concentrations of  $PM_{2.5}$  would be minimized to a less-than-significant level.

**Health Risk Based Thresholds (Diesel Particulate Matter).** Construction equipment and associated heavy-duty truck traffic also generates diesel exhaust (i.e., diesel particulate matter or DPM), which is a TAC. BAAQMD has developed screening tables for evaluating potential impacts from toxic air contaminants emitted at construction projects.<sup>4</sup> The screening tables are described by BAAQMD as "environmentally conservative interim guidance" and are meant to be used to identify potentially significant impacts that should be modeled using refined techniques. These screening tables indicate that construction activities similar to this project could have significant impacts at the distances of nearby residences, with the primary impact being excess cancer risk. Since project construction activities would include demolition, excavation, grading and building construction that would last no longer than ten (10) months and would occur

<sup>&</sup>lt;sup>4</sup> Screening Tables for Air Toxics Evaluation during Construction, BAAQMD, May 2010.



adjacent to neighboring residences, a more refined-level study of community risk assessment was conducted. Because the gross analysis indicated that impacts were possible, a refined analysis was conducted to evaluate whether impact would be significant, and if so, identify the project features or mitigation measures that would be necessary to avoid significant impacts in terms of community risk impacts to nearby sensitive receptors (e.g., adjacent school children and nearby residences).

The closest sensitive receptors (residences) near the project site are located immediately south of the project. Much of the emissions would occur during the demolition and grading phases of construction, which would occur over a relatively brief duration. The closest residences to the project site would be exposed to construction emissions, but this brief exposure period would be substantially less than the exposure period typically assumed for health risk analysis which is a 70-year exposure period. However, construction activity would be ongoing to some degree over a period of approximately 10 months.

A screening health risk assessment analysis of the construction impacts from DPM and  $PM_{2.5}$  emissions to nearby existing residences was conducted. This risk assessment focused on modeling on-site diesel construction activity using construction period emissions obtained from the CalEEMod model. Construction of the project was assumed to occur over a 10 month period. The CalEEMod model provided total  $PM_{2.5}$  exhaust emissions (assumed to be diesel particulate matter) for the off-road construction equipment and for exhaust emissions from onroad vehicles (haul trucks, vendor trucks, and worker vehicles) of 0.121 tons for unmitigated emissions and 0.066 tons for mitigation emissions for the overall construction period. The onroad emissions are a result of worker travel and vendor deliveries during building construction. The default CalEEMod trip length was used to represent vehicle travel while at or near the construction site. It was assumed that these emissions from on-road vehicles traveling at or near the site would occur at the construction site.

The U.S. EPA AERMOD dispersion model was used to predict concentrations of DPM at existing sensitive receptors in the vicinity of the project site. As described above, the AERMOD modeling utilized point sources to represent the on-site DPM construction emissions. To represent the construction equipment exhaust emissions, 35 equally spaced point sources were placed within the area of construction activity (see Figure 1.1-1). Each point source had an emission release height of 6.6 feet. The exit temperature and stack velocity were based on an average sized construction engine source. Emissions were modeled as occurring daily between 7 AM - 4 PM. The model used a 5-year data set (2006 - 2010) of hourly meteorological data from the San Jose Airport (surface data) and Oakland (upper air data), provided by the BAAQMD. Annual DPM concentrations from construction activities were predicted for construction unmitigated and mitigated construction emissions for 2016 with the annual average concentrations based on the 5-year average concentrations from modeling five years of meteorological data. DPM concentrations were calculated at nearby sensitive receptors at heights representative of the ground level exposures for the nearby single-family homes (5 feet) while sensitive receptors located to the east of the project site were modeled with heights at 15 feet.

The maximum-modeled DPM concentration occurred in the residential area immediately south of the project (see Figure 1.1-1). Increased cancer risks were calculated using the modeled annual concentrations and BAAQMD recommended risk assessment methods for both a child exposure (3<sup>rd</sup> trimester through 2 years of age) and for an adult exposure. Since the modeling



was conducted under the conservative assumption that emissions occur over the entire year, the default BAAQMD exposure period of 350 days per year was used.

Results of this assessment indicate that, with project construction, the maximum incremental cancer risk at the maximally exposed individual (MEI) would occur at a distance of about 70 feet south from the edge of the area of disturbance. For unmitigated construction DPM emissions, these impacts would be a child incremental cancer risk of 8.6 in one million and an adult incremental cancer risk of 0.5 in one million. Based on these unmitigated impacts, the project would not have a significant impact with respect to community risk caused by construction activities.

#### Cumulative Impacts

Cumulative stationary and mobile source impacts were assessed for the proposed on-site single unit apartment that will be construction as part of the project. As recommended by the BAAQMD (BAAQMD, 2012), to assist in evaluating cumulative risks, permitted stationary sources of TACs near the project site were identified using BAAQMD's Stationary Source Risk and Hazard Analysis Tool for sources near the proposed project. This mapping tool uses Google Earth to identify the location of stationary sources and their estimated screening level cancer risk and hazard impacts.

There are currently no existing stationary sources within 1000 ft of the proposed project site. Only one facility is located within 1500 ft of the site. The BAAQMD risk files show the following for this source (Table 1.1-9). As this source is not located within 1000 feet of the project site, no further analysis was considered from this source.

Table 1.1-9							
Stationary Source Risk Values (BAAQMD)							
Source ID	Name	Cancer Risk (10 <sup>-6</sup> )	Hazard Index	PM2.5			
G8793	Transportation Center	0.173	0.0	na			

The nearest major roadway where the BAAQMD has established screening level risk values is Highway 880, which is located 1,700 feet towards the west. Highway risk values for this roadway are given for distances up to 1000 feet from the roadway, while the link is approximately 1700 ft. from the proposed project site. The single link, and its associated 1000 feet. risk values, are as follows (Table 1.1-10).

Additionally, there is one (1) major roadway in the vicinity of the project site for which the BAAQMD has developed a screening method for assessing risk values. The Roadway Screening Analysis Calculator was utilized to calculate impacts from the Old Oakland Road on the proposed on-site apartment, which is located approximately 107 feet from the edge of the road. These screening values are also presented in Table 1.1-10.



	Table 1.1-10 Roadway Risk Values (BAAQMD)								
Hwy ID		6 ft V	alues		20 ft Values				
and Link	PM2.5	Risk	Chronic HI	Acute HI	PM2.5	Risk	Chronic HI	Acute HI	
Hwy 880, Link 350	0.082	10.387	0.01	0.02	0.081	10.174	0.01	0.01	
Old Oakland Road	0.165	8.24	-	-	-	-	-	-	

The project site is located near the Union Pacific Railroad (UPRR) line used for freight service, which generates TAC and  $PM_{2.5}$  emissions from diesel locomotives. There are four freight trains that use this rail line on a daily basis.<sup>5[1]</sup> Due to the proximity of the rail line to the proposed project, potential community risks to future residents at the proposed project from DPM emissions from diesel locomotive engines were evaluated.

DPM and  $PM_{2.5}$  emissions from trains on the rail line were calculated using EPA emission factors for locomotives<sup>6[1]</sup> and CARB adjustment factors to account for fuels used in California.<sup>7[2]</sup> Emissions from the freight trains were calculated assuming that each train would use two locomotives with 2,300 hp engines (total of 4,600 hp) and would be traveling at about 25 mph with the engines operating at about 60 percent load. Since the exposure duration used in calculating cancer risks is 70 years (in this case the period from 2016 through 2085), an average emission rate for this period was calculated. In order to account for the increased sensitivity to TACs compared to adults, the emission rate for each year was weighted by age sensitivity factors recommended by the BAAQMD.<sup>8[3)</sup>

The UPRR line is located within 50 feet of the proposed residential receptor. The UPRR line was modeled as a line source, based on the weighted emission factors as calculated above. The risk analysis shows that the UPRR impacts at this sensitive receptor is 5.2 in a million, based on 24-hour a day exposure and 365 days per year.

The BAAQMD significance threshold for cumulative cancer risk is 100 in a million and the cumulative hazard index greater than 10.0. Combining all source impacts with the proposed project results in a cumulative cancer risk of 13.43 in a million with the combined acute risk of less than 10.0. Thus, the cumulative impacts will be less than significant.

It is highly unlikely that the proposed project will emit toxic air contaminants or  $PM_{2.5}$  in the operational phase that would impact the risk values at any of these sources, nor is it likely that the project or background emission sources will have a cumulatively significant effect on health related values such as cancer risk or hazard indices when combined in the immediate project area.

Based on the above, the construction and background emission sources will have a less-thansignificant impact with respect to cumulative community risk.

<sup>6[1]</sup> Emission Factors for Locomotives, USEPA 2009 (EPA-420-F-09-025).

<sup>&</sup>lt;sup>8[3]</sup> BAAQMD, 2012. Recommended Methods for Screening and Modeling Local Risks and Hazards. May.



<sup>&</sup>lt;sup>5[1]</sup> Metropolitan Transportation Commission, 2006. *Bay Area Regional Rail Plan, Technical Memorandum 4a, Conditions, Configuration & Traffic on Existing System*. November 15.

<sup>&</sup>lt;sup>7[2]</sup> Offroad Modeling, Change Technical Memo, Changes to the Locomotive Inventory, CARB July 2006.

Details of the modeling and risk calculations are included in Appendix A.

## 1.1.3.4 Objectionable Odors

During construction, the various diesel-powered vehicles and equipment in use onsite would create localized odors. These odors would be temporary and not likely to be noticeable for extended periods of time much beyond the project's site boundaries. Operation of the project is not anticipated to produce any offensive odors compared to existing operations; therefore, odor effects during project operations are considered a less-than-significant impact.

## **Greenhouse Gases**

## 1.2 Setting

Various gases in the Earth's atmosphere, classified as atmospheric greenhouse gases (GHGs), play a critical role in determining the Earth's surface temperature. Solar radiation enters Earth's atmosphere from space and a portion of the radiation is absorbed by the Earth's surface. The Earth emits this radiation back toward space, but the properties of the radiation change from high-frequency solar radiation to lower-frequency infrared radiation. Greenhouse gases, which are transparent to solar radiation, are effective in absorbing infrared radiation. As a result, this radiation that otherwise would have escaped back into space is retained, resulting in a warming of the atmosphere. This phenomenon is known as the greenhouse effect.

Among the prominent GHGs contributing to the greenhouse effect are carbon dioxide  $(CO_2)$ , methane  $(CH_4)$ , ozone  $(O_3)$ , water vapor, nitrous oxide  $(N_2O)$ , and chlorofluorocarbons (CFCs). Human-caused emissions of these GHGs in excess of natural ambient concentrations are responsible for enhancing the greenhouse effect (Ahrens 2003). Emissions of GHGs contributing to global climate change are attributable in large part to human activities associated with the industrial/manufacturing, utility, transportation, residential, and agricultural sectors. In California, the transportation sector is the largest emitter of GHGs, followed by electricity generation (California Energy Commission 2006a). A byproduct of fossil fuel combustion is  $CO_2$ . Methane, a highly potent GHG, results from off-gassing associated with agricultural practices and landfills. Processes that absorb and accumulate  $CO_2$ , often called  $CO_2$  "sinks," include uptake by vegetation and dissolution into the ocean.

Climate change is a global problem. GHGs are global pollutants, unlike criteria air pollutants and toxic air contaminants, which are of regional and local concern, respectively. California is the  $12^{th}$  to  $16^{th}$  largest emitter of CO<sub>2</sub> in the world (California Energy Commission 2006a). Carbon dioxide equivalents (CO<sub>2</sub>e) is a measurement used to account for the fact that various GHGs have different potential to retain infrared radiation in the atmosphere and contribute to the greenhouse effect. This potential, known as the global warming potential of a GHG, is also dependent on the lifetime, or persistence, of the gas molecule in the atmosphere.

## 1.2.1 Regulatory Environment

This section describes recent state regulations that specifically address greenhouse gas emissions and global climate change. At the time of writing, there are no federal regulations



setting ambient air quality standards or emission limits for greenhouse gases except overall California emission limits set by Assembly Bill 32 (AB32) as described below.

## 1.2.2 State

#### Assembly Bill 1493

In 2002, Assembly Bill (AB) 1493 was passed requiring that the California Air Resources Board (CARB) develop and adopt, by January 1, 2005, regulations that achieve "the maximum feasible reduction of greenhouse gases emitted by passenger vehicles and light-duty truck and other vehicles determined by the ARB to be vehicles whose primary use is noncommercial personal transportation in the state."

#### Executive Order S-3-05

Executive Order S-3-05, signed by Governor Schwarzenegger in 2005, proclaims that California is vulnerable to the impacts of climate change. It declares that increased temperatures could reduce the Sierra's snow pack, further exacerbate California's air quality problems, and potentially cause a rise in sea levels. To combat those concerns, the Executive Order established total greenhouse gas emission targets. Specifically, emissions are to be reduced to the 2000 level by 2010, the 1990 level by 2020, and to 80% below the 1990 level by 2050. The Executive Order directed the Secretary of the California Environmental Protection Agency (CalEPA) to coordinate a multi-agency effort to reduce greenhouse gas emissions to the target levels. The Secretary must also submit biannual reports to the governor and state legislature describing: 1) progress made toward reaching the emission targets; 2) impacts of global warming on California's resources; and 3) mitigation and adaptation plans to combat these impacts. To comply with the Executive Order, the Secretary of the CalEPA created a Climate Act Team (CAT) made up of members from various state agencies and commission.

#### Assembly Bill 32, the California Climate Solutions Act of 2006

In September 2006, Governor Schwarzenegger signed AB 32, the California Climate Solutions Act of 2006. AB 32 requires that statewide GHG emissions be reduced to 1990 levels by the year 2020. This reduction will be accomplished through an enforceable statewide cap on GHG emissions that will be phased in starting in 2012. To effectively implement the cap, AB 32 directs CARB to develop and implement regulations to reduce statewide GHG emissions from stationary sources. AB 32 specifies that regulations adopted in response to AB 1493 should be used to address GHG emissions from vehicles. However, AB 32 also includes language stating that if the AB 1493 regulations cannot be implemented, then ARB should develop new regulations to control vehicle GHG emissions under the authorization of AB 32. AB 32 requires that ARB adopt a quantified cap on GHG emissions representing 1990 emissions levels and disclose how it arrives at the cap; institute a schedule to meet the emissions cap; and develop tracking, reporting, and enforcement mechanisms to ensure that the state achieves reductions in GHG emissions necessary to meet the cap. AB 32 also includes guidance to institute emissions reductions in an economically efficient manner and conditions to ensure that businesses and consumers are not unfairly affected by the reductions.

#### Senate Bill 1368

SB 1368 is the companion bill of AB 32 and was signed by Governor Schwarzenegger in September 2006. SB 1368 required the California Public Utilities Commission (PUC) to establish a greenhouse gas emission performance standard. Therefore, on January 25, 2007,



the PUC adopted an interim GHG Emissions Performance Standard in an effort to help mitigate climate change. The Emissions Performance Standard is a facility-based emissions standard requiring that all new long-term commitments for baseload generation to serve California consumers be with power plants that have emissions no greater than a combined cycle gas turbine plant. That level is established at 1,100 pounds of CO<sub>2</sub> per megawatt-hour. "New long-term commitment" refers to new plant investments (new construction), new or renewal contracts with a term of five years or more, or major investments by the utility in its existing baseload power plants. In addition, the California Energy Commission (CEC) established a similar standard for local publicly owned utilities that cannot exceed the greenhouse gas emission rate from a baseload combined-cycle natural gas fired plant. On July 29, 2007, the Office of Administrative Law disapproved the Energy Commission's proposed Greenhouse Gases Emission Performance Standard rulemaking action and subsequently, the CEC revised the proposed regulations. SB 1368 further requires that all electricity provided to California, including imported electricity, must be generated from plants that meet the standards set by the PUC and CEC.

## 1.2.3 Local

## Bay Area Air Quality District (BAAQMD)

As described in Air Quality, the District has determined that it is appropriate to rely on the significance thresholds identified in the BAAQMD's CEQA guidelines (updated May 2012) for determining this project's impacts from GHG emissions.

The BAAQMD takes a tiered approach to consideration of operational GHG emissions. The operational GHG significance level established by the BAAQMD per its CEQA guidelines is 1,100 metric tons (MT) of carbon dioxide ( $CO_2$ ) equivalent per year for projects not classified as stationary sources (as per the May 2010 proposed guidelines). Projects consistent with a qualified Climate Action Plan adopted by the local jurisdiction (or similar adopted policies, ordinances and programs) that include enforceable measures to reduce GHG emissions consistent with AB 32 goals or Executive Order S-03-05 targets, would also be considered less than significant.

The BAAQMD recommends quantifying emissions and disclosing that GHG emissions would occur during construction. BAAQMD also encourages the incorporation of best management practices to reduce GHG emissions during construction where feasible and applicable. Best management practices assumed to be incorporated into construction of the proposed project include, but are not limited to: using local building materials of at least 10 percent and recycling or reusing at least 50 percent of construction waste or demolition materials.

## 1.2.4 GHG Assessment

The CalEEMod emissions model was used to estimate the GHG operational emissions for the proposed project. CalEEMod is a statewide land use emissions computer model developed to provide a uniform platform to quantify potential greenhouse gas emissions. The proposed 1<sup>st</sup> operational year was assumed to be 2016. The input and output files for the CalEEMod computer analysis are attached.

Projects not consistent with an adopted qualified Climate Action Plan (or similar adopted policies, ordinances and programs) would be considered to have a significant impact.



Projects proposed in areas where a qualified Climate Action Plan has not been adopted are typically reviewed against a "bright-line" threshold of 1,100 MT carbon dioxide equivalent per year ( $CO_2e/yr$ ). A bright line numeric threshold of 1,100 MT  $CO_2e/yr$  is low and is therefore, a conservative significance level in which to gauge future projects needs for mitigation under CEQA.

Based on the results of the GHG evaluation, operation of the project would generate 95.5 MT/yr of CO<sub>2</sub>e emissions. These emissions are well below the BAAQMD threshold of 1,100 metric tons/yr and therefore, represent a less-than-significant contribution to cumulative global GHG emissions.



1.1 Air Quality

## Appendix A Support Data



## Oakland Storage Construction Emissions by Phase and Year

	Exhaust PM2.5 Emissions (TPY)							
Year	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	Total		
2016	0.1208					0.1208		
Total	0.1208	0	0	0	0	0.1208		

	Fugitive PM2.5 Emissions (TPY)								
	Phase	Phase	Phase	Phase	Phase				
Year	1	2	3	4	5	Total			
2016	0.029					0.02900			
Total	0.029	0	0	0	0	0.029			

#### **DPM Construction Emissions and Modeling Emission Rates**

Construction DPM DPM Emission						ons
Year	Activity	Source	(ton/year)	(lb/yr)	(lb/hr)	(g/s)
2016	Construction	Exhaust	0.1208	241.6	0.08274	1.04E- 02
Total			0.1208	241.60	0.0827	0.0104

Notes:

Emissions assumed to be evenly distributed over each construction areas

#### PM2.5 Fugitive Dust Construction Emissions for Modeling

Construction				<u>PM2.5 E</u>	missions		Modeled Area	DPM Emission Rate
Year	Activity	Source	(ton/year)	(lb/yr)	(lb/hr)	(g/s)	(m <sup>2</sup> )	g/s/m <sup>2</sup>
2016	Construction	Fugitive	0.02900	58.0	0.01986	2.50E- 03	4,028	6.21E-07
Total				58.0	0.020	0.003		

Notes:

Emissions assumed to be evenly distributed over each construction areas



Oakland St	orage, San	Jose, CA	- Cons	truction I	npacts				
Maximum	DPM Canc	er Risk (	Calculatio	ons From (	Construction	1			
<b>Off-Site Re</b>	sidential R	eceptor l	Locations	s - 1.5 met	er height				
Cancer Risk (	per million) =	CPF x Inh	alation Dos	se x 1.0E6					
· · · · · · · · · · · · · · · · · · ·	CPF = Cance								
	$se = C_{air} \times DE$								
	$C_{air} = concer$		2						
	DBR = daily			ody weight-	day)				
	A = Inhalatio								
	EF = Exposu	re frequenc	y (days/ye	ear)					
	ED = Exposu	re duration	(years)						
	AT = Average	ging time p							
	$10^{-6} = \text{Conve}$	rsion facto	r						
Values									
	Parameter	Child	Adult						
	CPF =	1.10E+00	1.10E+00						
	DBR =	581	302						
	A =	1	1						
	EF =	350	350						
	AT =	25,550	25,550						
Construction	on Cancer I				npact Recep				
		Child - Exposure Information			Child	Adult - Exposure Inform			Adult
	Exposure			Exposure	Cancer	Modeled		Expos ure	Cancer
Exposure	Duration	DPM Con		Adjust	Risk	DPM Conc (ug/m3)		Adjust	Risk
Year	(years)	Year	Annual	Factor	(per million)	Year	Annual	Factor	(per million)
1		2016	0.0982	10	8.60	2016	0.098200	1	0.45
Iotal Increas	ed Cancer Ri	S K			8.60				0.45

**APPENDIX B** 

**ARBORIST REPORT** 

#### **Updated Arborist Report**

1785 Old Oakland Road San Jose CA

Prepared for:

Hudson Industrial Equities 483 Horning St. San Jose CA 95112

> Prepared by: HortScience, Inc. 325 Ray Street Pleasanton, CA 94588

> > July 2015



# Updated Arborist Report 1785 Old Oakland Road

# San Jose CA

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#### Attachments

Tree Assessment Forms

Tree Assessment Map

#### Introduction and Overview

Hudson Industrial Equities is proposing to redevelop the 1785 Old Oakland Rd. site, in San Jose. The site contains an industrial building, sheds, parking lots and peripheral landscaping. Hudson Industrial Equities requested that HortScience, Inc. prepare an **Arborist Report** for the site. This report provides the following information:

- 1. An assessment of the trees growing on, and immediately adjacent to the site.
- 2. An assessment of the impacts of constructing the proposed project on the trees.
- 3. A calculation of mitigation requirements per the San Jose Municipal Code, Section 13.32.020.
- 4. Guidelines for tree preservation during the design, construction and maintenance phases of development.

#### Assessment Methods

Trees were assessed on April 20, 2015. The survey included all trees 4" in diameter and greater, measured at 24". The assessment procedure consisted of the following steps:

- 1. Identifying the tree as to species;
- 2. Tagging each tree with a metal tag and recording its location on a map;
- 3. Measuring the trunk diameter at a point 24" above grade;
- 4. Evaluating the health and structural condition using a scale of 1 5:
  - **5** A healthy, vigorous tree, reasonably free of signs and symptoms of disease, with good structure and form typical of the species.
  - 4 Tree with slight decline in vigor, small amount of twig dieback, minor structural defects that could be corrected.
  - 3 Tree with moderate vigor, moderate twig and small branch dieback, thinning of crown, poor leaf color, moderate structural defects that might be mitigated with regular care.
  - 2 Tree in decline, epicormic growth, extensive dieback of medium to large branches, significant structural defects that cannot be abated.
  - Tree in severe decline, dieback of scaffold branches and/or trunk; most of foliage from epicormics; extensive structural defects that cannot be abated.
- 5. Rating the suitability for preservation as "high", "moderate" or "low". Suitability for preservation considers the health, age and structural condition of the tree, and its potential to remain an asset to the site for years to come.
  - *High*: Trees with good health and structural stability that have the potential for longevity at the site.
  - *Moderate*: Trees with somewhat declining health and/or structural defects than can be abated with treatment. The tree will require more intense management and monitoring, and may have shorter life span than those in 'high' category.
  - *Low*: Tree in poor health or with significant structural defects that cannot be mitigated. Tree is expected to continue to decline, regardless of treatment. The species or individual may have characteristics that are undesirable for landscapes, and generally are unsuited for use areas.

#### **Description of Trees**

A total of 43 trees were assessed, representing 6 species (Table 1, following page). Included in the assessment were four street trees along Old Oakland Rd. (#389-392). Descriptions of each tree are found in the *Tree Assessment Forms* and locations are approximated on the *Tree Assessment Map* (see Attachments).

The site was a classic commercial/industrial complex with a single-story building surrounded by parking lot and peripheral landscaping. The most frequently occurring species were coast redwood, with 21 trees, or 49% of the population. Redwoods were concentrated along the Old Oakland Rd. frontage, with clusters of trees at the northeast and southeast corners of the property. Coast redwoods ranged from 10" to 31" in diameter, with an average of 18". Four (4) of the trees were in poor condition and the remaining 17 were in fair. Coast redwoods at the site were characterized by good form and structure but very thin canopies. They appeared to be suffering from drought related stress and dieback (**Photo 1**).

Photo 1: Looking northwest at coast redwoods #372-375 (L to R). Tree #372 was in poor condition with a dead top, while the other three varied from fair condition (#373 and 374) to poor (375).

The condition of these three coast redwoods were representative of how the species was performing at the site.



Canary Island palm was the second most common species encountered, with 11 trees (26% of the population). With the exception of #350 and 381, they had been planted in a row along the southern property line. Diameters ranged from 10" to 48" and they were all in good or excellent condition. Several had developed to their full diameter size but had not begun to grow vertically.

The six (6) London planes included two on-site trees (#387 and 388) and the four street trees (#389-392). They were young, with diameters between 6 and 11" and were in good (5 trees) to fair (1 tree) condition.

The remaining 3 species included the following:

- Three (3) Italian alders inter-planted with the Canary Island palms. All three were in fair condition.
- One (1) Mexican fan palm planted along Old Oakland Rd. and in excellent condition.
- One (1) common elderberry located adjacent to the railroad and in good condition.

Average tree condition was fair (21 trees, or 49% of the population). Eighteen (18) trees, or 42%, were in good condition, and four (9%) were in poor. In general, the Canary Island palms and young London planes were well adapted to the site and had performed well.

The City of San Jose defines all trees with a diameter of 18" or greater, measured 24" above grade, as *Ordinance-size* (Ordinance 13.32, Tree Removal controls). Any multistemmed tree where the sum of the trunk diameters is 18" or greater, is also considered *Ordinance-size*. Based on this definition, 23 of the trees met the minimum size requirement to qualify as *Ordinance-size*, including two (2) that had multiple stems. The City requires a permit for the proposed removal of any *Ordinance-size* trees. *Ordinance-size* trees are identified in the attached **Tree Assessment Form**.

Common Name	Scientific Name	<u>Cor</u>	dition Ra	ating	No. of
		<b>Poor</b> (1-2)	Fair (3)	<b>Good</b> (4-5)	Trees
Italian alder	Alnus cordata	-	3	-	3
Canary Island palm	Phoenix canariensis	-	-	11	11
London plane	Platanus x hispanica	-	1	5	6
Common elderberry	Sambucus nigra	-	-	1	1
Coast redwood	Sequoia sempervirens	4	17	-	21
Mexican fan palm	Washingtonia robusta	-	-	1	1
Total		4	21	18	43
		9%	49%	42%	100%

### Table 1: Condition ratings and frequency of occurrence of trees.1785 Old Oakland Rd., San Jose CA.

#### Suitability for Preservation

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

Our goal is to identify trees that have the potential for long-term health, structural stability and longevity. For trees growing in open fields, away from people and property, the presence of structural defects and/or poor health presents a low risk of damage or injury if they fail. However, when we invite people to use areas within and adjacent to such trees, we must be concerned about their safety. Therefore, where development encroaches into existing plantings, we must consider the potential for trees to grow and thrive in a new environment as well as their ability to remain structurally stable.

Evaluation of suitability for preservation considers several factors:

#### Tree health

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

#### Structural integrity

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

#### Species response

There is a wide variation in the response of individual species to construction impacts and changes in the environment. In our experience, for example, Italian alder is sensitive to construction impacts, while Canary Island date palm and coast redwood are tolerant of site disturbance.

#### Tree age and longevity

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

#### Invasiveness

Species which spread across a site and displace desired vegetation are not always appropriate for retention. This is particularly true when indigenous species are displaced. The California Invasive Plant Inventory Database (<u>http://www.cal-ipc.org/paf/</u>) lists species identified as being invasive. San Jose is part of the Central West Floristic Province. Canary Island palm was the only species identified as invasive present at the 1785 Old Oakland Rd. site.

Each tree was rated for suitability for preservation based upon its age, health, structural condition and ability to safely coexist within a development environment (see *Tree Assessment Form*). A summary of suitability ratings is provided in **Table 2**.

We cannot recommend retention of trees with poor suitability for preservation in areas where people or property will be present. Retention of trees with moderate suitability for preservation depends upon the intensity of proposed site changes.

# Table 2: Suitability for preservation.1785 Old Oakland Rd., San Jose CA.

- **High** These are trees with good health and structural stability that have the potential for longevity at the site. Seventeen (17) trees were considered as being highly suitable for preservation, including: all 11 Canary Island palms, the four (4) London plane street trees, elderberry #351 and Mexican fan palm #376.
- **Moderate** Trees in this category have fair health and/or structural defects that may be abated with treatment. These trees require more intense management and monitoring, and may have shorter life-spans than those in the "high" category. Fifteen (15) trees were moderately suitable for preservation, including: fourteen (14) of the coast redwoods, and London plane #388.

(Continued, following page)

# Table 2: Suitability for preservation, continued.1785 Old Oakland Rd., San Jose CA.

Low Trees in this category are in poor health or have significant defects in structure that cannot be abated with treatment. These trees can be expected to decline regardless of management. The species or individual tree may possess either characteristics that are undesirable in landscape settings or be unsuited for use areas. Eleven (11) trees had low suitability for preservation, including seven (7) of the coast redwoods, the three Italian alders and London plane #387.

#### **Evaluation of Impacts**

Appropriate tree retention develops a practical match between the location, intensity of construction activity and the quality and health of trees. The *Tree Assessment Form* was the reference point for tree condition and quality. Potential impacts from construction were evaluated using the Conceptual Grading and Drainage Plan, prepared by nterra (dated April 23, 2015) and the Site Plan prepared by Valli Architectural Group (dated July 3, 2015).

The plans showed the building footprint, roads, parking, entry and landscaping, as well as grading, drainage, and accurate trunk locations. Utility information was not included. Potential impacts from construction were estimated for each tree.

The plan proposed to construct a new 3-story self-storage facility on the property. Two new entries would be constructed providing access to the building and surface parking. Bioretention basins would be constructed at the north end of the site and along the southern property boundary.

Based on my evaluation of the Plans, 28 of the trees would be impacted by the proposed improvements, requiring their removal (Table 3, following page). This includes 12 trees that would fall within the drive or parking, seven that would fall within or be impacted by the new building, four (4) that would be impacted by the new sidewalk layout, three (3) that would fall within the bioretention basin, and two (2) were declining and should not be retained (#364 and 365). Fifteen (15) of the trees identified for removal were of moderate or poor suitability for preservation (8 poor and 7 moderate), and 14 *Ordinance-size* trees. The City of San Jose requires a removal permit for the proposed removal of any *Ordinance-size* tree (Ordinance 13.32, Tree Removal controls).

Fifteen (15) trees can be preserved, including nine (9) *Ordinance-size* trees (Table 3, following page). Preservation of trees is predicated on following the *Tree Preservation Guidelines* provided at the end of this document.

Nine of the trees identified for preservation are coast redwoods (#377-380 and 382-386) at the north end of the site. The coast redwoods developed on regular irrigation and will require regular irrigation if they are to remain an asset to the site. If the existing irrigation system is or will be inoperable, a plan should be developed to provide these coast redwoods with regular irrigation during the demolition and construction phases from a temporary system.

#### Preliminary Mitigation Calculation

Based on the City of San Jose's standard mitigation measure (San Jose Municipal Code, Section 13.32.020), the approved removal of any tree requires mitigation. The approved removal of the 28 non-native trees (including fourteen >18", six 12-18", and eight <12" in diameter) would require a total of 76 mitigation plantings. Trees with diameters less than 12" are to be replaced with 15 gallon, and those with diameters above 12" are to be replaced with 24" boxes. Eight (8) of the mitigation trees would have to be 15 gallon and 68 would have to be 24" box (Table 4, following page).

As an alternative, one (1) 24" box can be counted as two (2) 15 gallon trees. Additionally, if the site cannot accommodate the number of mitigation plantings, alternative sites may be identified by the City for plantings, or an in-lieu fee of \$300 per tree may be donated for off-site tree planting.

Tag #	Species	Diameter	Ordinance size?	Action
350	Canary Island palm	18	Yes	Remove, impacted by parking
351	Common elderberry	6,5,4,4,3,3,2,2	Yes	Preserve, outside impacts
352	Italian alder	11	No	Remove, within drive
353	Canary Island palm	18	Yes	Remove, within drive
354	Canary Island palm	48	Yes	Remove, within drive
355	Canary Island palm	32	Yes	Remove, within drive
356	Canary Island palm	48	Yes	Remove, within drive
357	Italian alder	13	No	Remove, within drive
358	Canary Island palm	30	Yes	Remove, within drive
359	Canary Island palm	36	Yes	Remove, within drive
360	Italian alder	8	No	Remove, within bioswale
361	Canary Island palm	36,15	Yes	Remove, within bioswale
362	Canary Island palm	10	No	Remove, within bioswale
363	Canary Island palm	32	Yes	Preserve, on PL
364	Coast redwood	12	No	Remove, declining
365	Coast redwood	10	No	Remove, declining
366	Coast redwood	12	No	Remove, within drive
367	Coast redwood	19	Yes	Remove, within drive
368	Coast redwood	17	No	Remove, within drive
369	Coast redwood	23	Yes	Remove, within bldg.
370	Coast redwood	13	No	Remove, within bldg.
371	Coast redwood	24	Yes	Remove, ~5' from bldg.
372	Coast redwood	21	Yes	Remove, within bldg.
373	Coast redwood	17	No	Remove, within bldg.
374	Coast redwood	23	Yes	Remove, within bldg.
375	Coast redwood	26	Yes	Remove, within bldg.
376	Mexican fan palm	27	Yes	Preserve, within landscaping
377	Coast redwood	21	Yes	Preserve, within landscaping
378	Coast redwood	22	Yes	Preserve, within landscaping
379	Coast redwood	23	Yes	Preserve, within landscaping
380	Coast redwood	31	Yes	Preserve, within landscaping
381	Canary Island palm	18	Yes	Preserve, within landscaping
		(Continued, follo	owing page)	

# Table 3. Recommendations for action.1785 Old Oakland Rd., San Jose CA.

(Continued, following page)

Tag #	Species	Diameter	Ordinance size?	Action
382	Coast redwood	22	Yes	Preserve, within landscaping
383	Coast redwood	16	No	Preserve, within landscaping
384	Coast redwood	11	No	Preserve, within landscaping
385	Coast redwood	16	No	Preserve, within landscaping
386	Coast redwood	13	No	Preserve, within landscaping
387	London plane	7	No	Preserve, within landscaping
388	London plane	11	No	Preserve, ~5' from SD trench
389	London plane	7	No	Remove, impacted by new sidewalk
390	London plane	6	No	Remove, impacted by new sidewalk
391	London plane	6	No	Remove, impacted by new sidewalk
392	London plane	8	No	Remove, impacted by new sidewalk

# Table 3. Recommendations for action, continued.1785 Old Oakland Rd., San Jose CA.

Table 4. Preliminary mitigation calculation.1785 Old Oakland Rd., San Jose CA.

Diameter of tree to	Type of Tree to be Removed			Number & size of replacements		Replacement total
be removed	Native	Non- Native	Orchard	15 Gallon	24" Box	
18 inches or greater	0	14	0	0	56	56
12 - 18 inches	0	6	0	0	12	12
less than 12 inches	0	8	0	8	0	8
Totals	0	28	0	8	68	76

#### Tree Preservation Guidelines

The goal of tree preservation is not merely tree survival during development but maintenance of tree health and beauty for many years. Trees retained on sites that are subject to extensive injury during construction and are not adequately maintained become a liability rather than an asset.

Impacts can be minimized by coordinating demolition and construction activities within the **TREE PROTECTION ZONE**. The following recommendations will help maintain and improve the health and vitality of trees preserved at the 1785 Old Oakland Rd. site.

#### **Design recommendations**

- 1. Any plan affecting trees should be reviewed by the Consulting Arborist with regard to tree impacts. These include, but are not limited to, improvement plans, utility plans, and landscape and irrigation plans.
- 2. Evaluate the possibility of designing the perimeter fence adjacent to tree #363 to provide a minimum of 3' from post holes and fencing.

- 3. Evaluate the possibility of designing the new sidewalk adjacent to tree #376 to provide a minimum of 2' from the trunk.
- 4. Evaluate the possibility of incorporating the existing street trees (#389-392) into the new sidewalk layout or retaining the existing planting strip around the trees. The trees are all young and in excellent health and would tolerate grading to within 3-5' of the trunks.
- 4. A **TREE PROTECTION ZONE** must be established for trees to be preserved, in which no disturbance is permitted. **TREE PROTECTION ZONES** for trees identified for preservation are provided in the following table. No grading, excavation, construction or storage of materials shall occur within that zone.

Tree No.	TPZ
#363	3' in all directions
#376	2' E., DL in all other directions
#381	3' W. DL in all other directions
#382-387	DL in all other directions.
#388	5' E., DL in all other directions

#### **Specific Tree Protection Zones**

- 5. To maintain the health of the existing redwoods identified for preservation, a plan must be in place to provide them with irrigation during the demolition and construction phase until the permanent irrigation system is installed. If the existing irrigation system is not functional, have a temporary system installed (using soaker hoses or pvc pipe laid on the ground and covered with mulch) as soon as possible to supply the trees with water and help prepare them for impacts associated with the demolition and construction process.
- 6. No underground services including utilities, sub-drains, water or sewer shall be placed in the **TREE PROTECTION ZONE**.
- 7. Irrigation systems must be designed so that no trenching will occur within the **TREE PROTECTION ZONE**.
- 8. Tree Preservation Guidelines should be included on all plans.
- 9. Any herbicides placed under paving materials must be safe for use around trees and labeled for that use.

#### Pre-construction treatments and recommendations

- 1. The demolition contractor shall meet with the Consulting Arborist before beginning work to discuss work procedures and tree protection.
- Trees to be retained shall be fenced to completely enclose the TREE PROTECTION ZONE. Fences are to be 6' chain link on posts driven firmly into the ground. Fences must be established prior to any grading or site work and are to remain until all construction is completed.

- Demolition of the existing curbs, walkways and other existing site features adjacent to trees identified for preservation will require a careful and deliberate approach. For most of these trees, demolition will occur within the Tree Protection Zone. In cases where demolition will occur within the TPZ fences should be temporarily removed while demolition occurs and reinstalled following the completion of demolition.
- 4. Structures and underground features to be removed within the **TREE PROTECTION ZONE** shall use the smallest equipment, and operate from outside the **TREE PROTECTION ZONE**. The consultant shall be on-site during all operations within the **TREE PROTECTION ZONE** to monitor demolition activity.
- 5. Prior to the start of grading, trees may require pruning to correct defects in structure, clean the crown and/or provide construction clearance. Pruning and aerial inspections shall be completed by a Certified Arborist or Tree Worker, and adhere to the latest edition of the ANSI Z133 and A300 standards as well as the *Best Management Practices -- Tree Pruning* published by the International Society of Arboriculture.
- 6. Brush shall be chipped and spread beneath the trees within the **TREE PROTECTION ZONE.**
- 7. All tree work shall comply with the Migratory Bird Treaty Act as well as California Fish and Wildlife code 3503-3513 to not disturb nesting birds. To the extent feasible tree pruning and removal should be scheduled outside of the breeding season. Breeding bird surveys should be conducted prior to tree work. Qualified biologists should be involved in establishing work buffers for active nests.

#### Recommendations for tree protection during construction

- 1. Prior to beginning work, the contractors working in the vicinity of trees to be preserved are required to meet with the Consulting Arborist at the site to review all work procedures, access routes, storage areas and tree protection measures.
- 2. If injury should occur to any tree during construction, it should be evaluated as soon as possible by the Consulting Arborist so that appropriate treatments can be applied.
- 3. Fences have been erected to protect trees to be preserved. Fences define a specific **TREE PROTECTION ZONE** for each tree or group of trees. Fences are to remain until all site work has been completed. Fences may not be relocated or removed without permission of the Consulting Arborist.
- 4. Construction trailers, traffic and storage areas must remain outside fenced areas at all times.
- 5. Any grading, construction, demolition or other work within the **TREE PROTECTION ZONE** should be monitored by the Consulting Arborist.
- 6. Any root pruning required for construction purposes shall receive the prior approval of, and be supervised by, the Consulting Arborist.
- 7. Any additional tree pruning needed for clearance during construction must be performed by a Certified Arborist and not by construction personnel.

#### Maintenance of impacted trees

Trees preserved at the 1785 Old Oakland Rd. site will experience a physical environment different from that pre-development. Following construction, new owners should develop a management plan that includes pruning, fertilization, mulch, pest management, replanting and irrigation. In addition, provisions for monitoring both tree health and structural stability following construction must be made a priority. As trees age, the likelihood of failure of branches or entire trees increases.

HortScience, Inc.

4 mg well

John Leffingwell Board Certified Master Arborist WE-3966B Registered Consulting Arborist #442

Attached: Tree Assessment Form

Tree Assessment Map

# **Tree Assessment**

**1785 Old Oakland Rd.** San Jose, California May 2015



TREE No.	SPECIES	SIZE DIAMETER (in inches)	ORDINANCE SIZE	<b>CONDITION</b> 1=POOR 5=EXCELLENT	SUITABILITY FOR PRESERVATION	COMMENTS
350	Canary Island palm	18	Yes	5	High	Growing against fence; good form and structure; 0' of brown trunk.
351	Common elderberry	6,5,4,4,3,3,2,2	Yes	4	High	Multiple attachments at base; good form; minor dieback.
352	Italian alder	11	No	3	Low	Crook at 8'; drought stress; dieback.
353	Canary Island palm	18	Yes	4	High	Crowded by #354; good young tree; 0' of brown trunk.
354	Canary Island palm	48	Yes	5	High	Dominant tree; good form and structure; 5' of brown trunk.
355	Canary Island palm	32	Yes	4	High	Crowded by #354; good young tree; 0' of brown trunk.
356	Canary Island palm	48	Yes	5	High	Good form and structure; 5' of brown trunk.
357	Italian alder	13	No	3	Low	High, small crown; drought stress; dieback.
358	Canary Island palm	30	Yes	4	High	Crowded; upright form; 3' of brown trunk.
359	Canary Island palm	36	Yes	4	High	Crowded; upright form; 3' of brown trunk.
360	Italian alder	8	No	3	Low	Crowded; leans W.; drought stress; dieback.
361	Canary Island palm	36,15	Yes	4	High	Codominant trunks at base; E. stem dominant; 5' of brown trunk.
362	Canary Island palm	10	No	5	High	Good young tree; 0' of brown trunk.
363	Canary Island palm	32	Yes	5	High	Good form and structure; ivy in crown; 45' of brown trunk.
364	Coast redwood	12	No	2	Low	Drought stress; extensive dieback.
365	Coast redwood	10	No	2	Low	Drought stress; extensive dieback.
366	Coast redwood	12	No	3	Moderate	Lost top; drought stress; dieback.
367	Coast redwood	19	Yes	3	Moderate	Crowded; upright form; drought stress; dieback.

# **Tree Assessment**

1785 Old Oakland Rd. San Jose, California May 2015



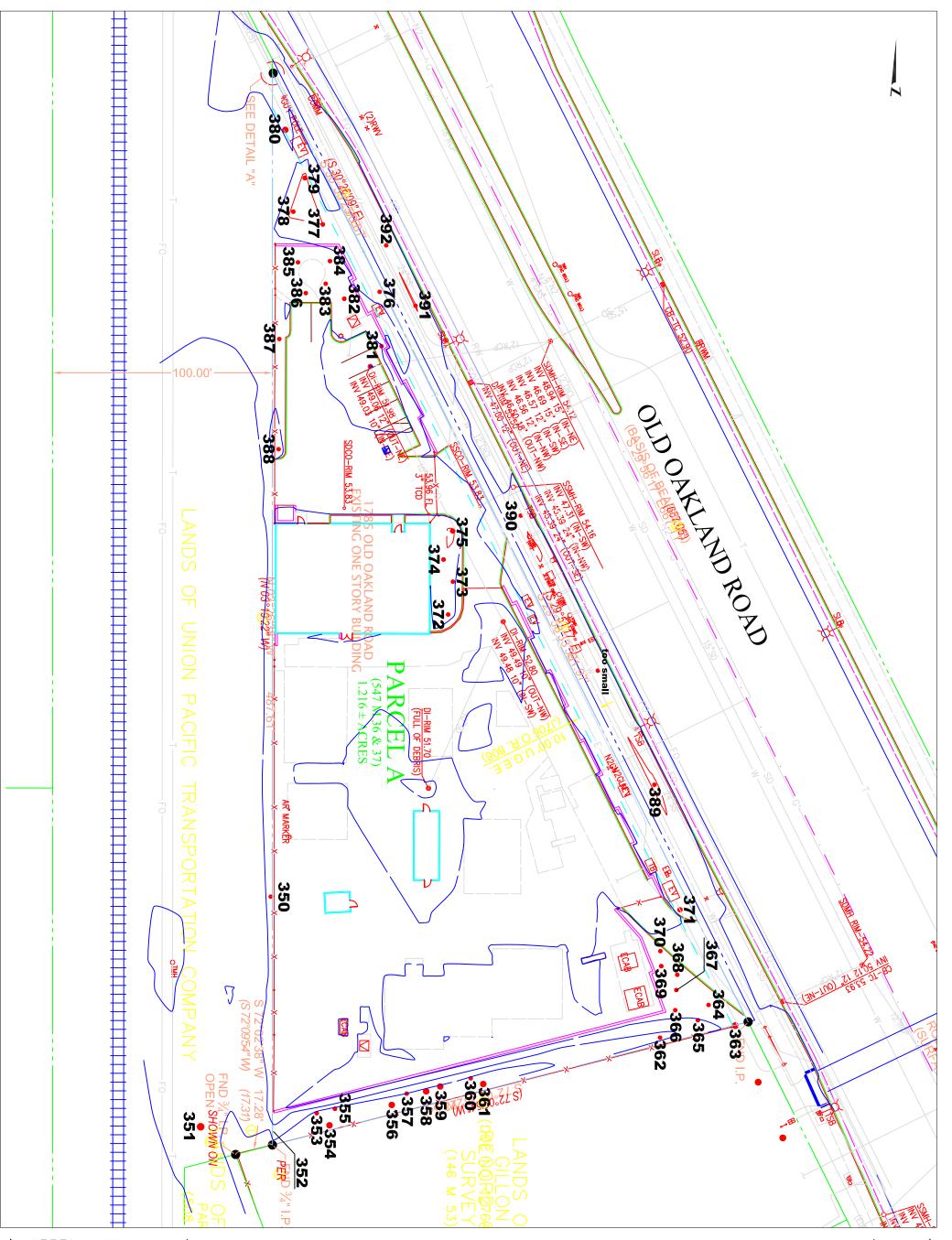
TREE No.	SPECIES	SIZE DIAMETER (in inches)	ORDINANCE SIZE	<b>CONDITION</b> 1=POOR 5=EXCELLENT	SUITABILITY FOR PRESERVATION	COMMENTS
368	Coast redwood	17	No	3	Moderate	Crowded; upright form; drought stress; dieback.
369	Coast redwood	23	Yes	3	Moderate	Crowded; upright form; drought stress; dieback.
370	Coast redwood	13	No	3	Moderate	One sided N.; drought stress; dieback.
371	Coast redwood	24	Yes	3	Moderate	No trunk flare W.; drought stress; dieback.
372	Coast redwood	21	Yes	1	Low	Dead top; drought stress.
373	Coast redwood	17	No	3	Low	Drought stress; moderate dieback.
374	Coast redwood	23	Yes	3	Moderate	Crowded; upright form; drought stress; dieback.
375	Coast redwood	26	Yes	2	Low	Dead top; drought stress.
389	London plane	7	Yes	5	High	Street tree, no tag; good young tree; small laterals.
390	London plane	6	Yes	5	High	Street tree, no tag; good young tree; small laterals.
391	London plane	6	Yes	5	High	Street tree, no tag; good young tree; lateral E.
392	London plane	8	Yes	5	High	Street tree, no tag; good young tree; small laterals.
376	Mexican fan palm	27	Yes	5	High	Good form and structure; 8' of brown trunk.
377	Coast redwood	21	Yes	3	Moderate	Good form and structure; drought stress; dieback.
378	Coast redwood	22	Yes	3	Moderate	Good form and structure; thin upper canopy; drought stress; dieback.
379	Coast redwood	23	No	3	Moderate	Good form and structure; thin upper canopy; drought stress; dieback.
380	Coast redwood	31	No	3	Moderate	Good form and structure; drought stress; dieback.
381	Canary Island palm	18	No	5	High	Growing against wall; good form and structure; 0' of brown trunk.

# **Tree Assessment**

**1785 Old Oakland Rd.** San Jose, California May 2015



TREE No.	SPECIES	<b>SIZE</b> DIAMETER (in inches)	ORDINANCE SIZE	<b>CONDITION</b> 1=POOR 5=EXCELLENT	SUITABILITY FOR PRESERVATION	COMMENTS
382	Coast redwood	22	No	3	Moderate	Good form and structure; drought stress; dieback.
383	Coast redwood	16	No	3	Moderate	Crowded; upright form; drought stress; dieback.
384	Coast redwood	11	No	3	Moderate	Crowded; one sided N.; drought stress; dieback.
385	Coast redwood	16	No	3	Low	Crowded; drought stress; moderate dieback.
386	Coast redwood	13	No	3	Low	Crowded; drought stress; moderate dieback.
387	London plane	7	No	3	Low	Leans S. from base; poor form and structure.
388	London plane	11	No	4	Moderate	Codominant trunks at 10'; good form; dieback.



# Tree Assessment Plan

# Old Oakland Road Oakland, CA

Prepared for: Hudson Industrial Equities San Jose, CA

April 2015

Scale: 1" = 40'

Notes: Base map provided by: Kier & Wright Santa Clara, CA

Numbered tree locations are approximate.

325 Ray Street Pleasanton, CA 94566 Phone 925.484.0211 Fax 925.484.0596 www.hortscience.com



**APPENDIX C** 

**GEOTECHNICAL INVESTIGATION** 

#### GEOTECHNICAL INVESTIGATION FOR STORAGE FACILITY 1785 OLD OAKLAND ROAD SAN JOSE, CALIFORNIA 95131

July 2015

Prepared for

#### Mr. Adam Hudson

Hudson Industrial Equities, Inc. 483 Horning Street San Jose, California 95112

Project No. 3072-2

#### **ROMIG ENGINEERS, INC.**

GEOTECHNICAL & ENVIRONMENTAL SERVICES

**ROMIG ENGINEERS, INC.** 

July 23, 2015 3072-2

Mr. Adam Hudson Hudson Industrial Equities, Inc. 483 Horning Street San Jose, California 95112 RE: GEOTECHNICAL INVESTIGATION STORAGE FACILITY 1785 OLD OAKLAND ROAD SAN JOSE, CALIFORNIA

Dear Mr. Hudson:

In accordance with your request, we have performed a geotechnical investigation for the proposed storage facility to be constructed at 1785 Old Oakland Road in San Jose, California. The accompanying report summarizes the results of our field exploration, laboratory testing, and engineering analysis, and presents our geotechnical recommendations for the proposed construction.

We refer you to the report for our detailed recommendations.

80875

Thank you for the opportunity to work with you on this project. If you have any questions concerning our investigation, please call.

Very truly yours,

**ROMIG ENGINEERS, INC.** 

Jonathan J. Fone, P.E.

Copies: Addressee (2) Valli Architectural Group (4) Attn: Mr. Ariel Valli Nterra Group (via email) Attn: Mr. Bryan Carrera



Glenn A. Romig, P.E, G.E

GAR:JJF:dr

GEOTECHNICAL INVESTIGATION STORAGE FACILITY 1785 OLD OAKLAND ROAD SAN JOSE, CALIFORNIA 95131

PREPARED FOR: MR. ADAM HUDSON HUDSON INDUSTRIAL EQUITIES, INC. 483 HORNING STREET SAN JOSE, CALIFORNIA 95112

PREPARED BY: ROMIG ENGINEERS, INC. 1390 EL CAMINO REAL, SECOND FLOOR SAN CARLOS, CALIFORNIA 94070

**JULY 2015** 

**ROMIG ENGINEERS, INC.** 

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#### GEOTECHNICAL INVESTIGATION FOR STORAGE FACILITY 1785 OLD OAKLAND ROAD SAN JOSE, CALIFORNIA

#### INTRODUCTION

We are pleased to present this geotechnical investigation report for the proposed storage facility to be constructed at 1785 Old Oakland Road in San Jose, California. The location of the site is shown on the Vicinity Map, Figure 1. The purpose of this investigation was to evaluate subsurface conditions at the site and to provide geotechnical recommendations for the proposed construction.

#### **Project Description**

The project consists of constructing a new storage facility at the subject property in San Jose. The proposed three-story storage building will be 74,640 square feet in size, have a footprint of 24,880 square feet, and include a 1,150 square foot manager's apartment and a 600 square foot office area. The structure is expected to be supported on concrete mat foundation and will include two elevator pits extending about 4 feet below the mat. The building will be centrally located on the property and have asphalt concrete pavements along three of its sides. Bioretention areas are planned at the north and south sides of the property. New site retaining walls supporting fills up to 4 feet thick will be constructed along the southwest and south property lines. The property was formerly used as a nitrogen production facility and the existing foundations and slabs will be removed prior to construction.

#### Scope of Work

The scope of work of this investigation was presented in detail in our agreement with Mr. Adam Hudson, dated June 3, 2015. In order to accomplish this work, we have performed the following services:

• Review of geologic, geotechnical, and seismic conditions in the vicinity of the site.

- Subsurface exploration consisting of drilling, sampling, and logging of one exploratory boring and three cone penetration tests (CPT) near the proposed building.
- Laboratory testing of selected samples to aid in soil classification and to help evaluate the engineering properties of the soils encountered at the site.
- Engineering analysis and evaluation of the subsurface data to develop geotechnical design criteria.
- Preparation of this report presenting our findings and geotechnical recommendations for the proposed project.

#### **Limitations**

This report has been prepared for the exclusive use of Mr. Adam Hudson for specific application to developing geotechnical design criteria for the currently proposed storage facility to be constructed at 1785 Old Oakland Road in San Jose, California. We make no warranty, expressed or implied, for the services performed for this project. Our services were performed in accordance with geotechnical engineering principles generally accepted at this time and location. The report was prepared to provide engineering opinions and recommendations only. In the event that there are any changes in the nature, design or location of the project, or if any future improvements are planned, the conclusions and recommendations contained in this report should not be considered valid unless 1) The project changes are reviewed by us, and 2) The conclusions and recommendations presented in this report are modified or verified in writing.

The analysis, conclusions and recommendations contained in this report are based on site conditions as they existed at the time of our investigation; the currently planned improvements; review of readily available reports relevant to the site conditions; and laboratory results. In addition, it should be recognized that certain limitations are inherent in the evaluation of subsurface conditions, and that certain conditions may not be detected during an investigation of this type. Changes in the information or data gained from any of these sources could result in changes in our conclusions or recommendations. If such changes do occur, we should be advised so that we can review our report in light of those changes.

#### SITE EXPLORATION AND RECONNAISSANCE

Our site reconnaissance and subsurface exploration were performed on June 5, 2015. The subsurface exploration consisted of advancing one exploratory boring to a depth of about 35 feet and three CPTs to depths of about 50.5 feet. The exploratory boring was advanced using a truck-mounted drill equipped with 8-inch diameter hollow-stem augers, and the CPTs were advanced using an electronic cone penetration test system (CPT), which was mounted on a truck having a down pressure capacity of 20 tons. The approximate locations of the boring and CPTs are shown on the Site Plan, Figure 2. The boring and CPT logs are attached in Appendix A, and the results of our laboratory tests are attached in Appendix B.

#### **Surface Conditions**

The site is located in a commercial and residential area at the southwest side of Old Oakland Road. At the time of our investigation, the site was occupied by the remnants of a nitrogen production facility, which included a single-story building with brick exterior. An asphalt concrete parking area was located north of the building. Accessory structures and concrete pads were located at the rear the building. The relatively flat site had some moderate declining grades sloping approximately 3:1 (horizontal:vertical) for a horizontal distance of about 10 feet along the south property line. Railroad tracks were located adjacent to site along the west property line. The site was landscaped with native grass, small to large shrubs, and small to large trees.

The depth and width of the existing foundations are unknown. The perimeter stem wall was not visible for observation. The asphaltic concrete driveway was observed with cracks up to 1/4-inch wide. Roof downspouts discharged adjacent to the perimeter foundations. We note surface water is expected to be collected in low elevation areas between the west property line and the rail road tracks.

#### Subsurface Conditions

At the locations of our exploratory boring and CPTs, we generally encountered 1 to 1.5 feet of fill consisting of dense silty/clayey sand underlain by firm to very stiff lean clay and sandy lean clay of low to high plasticity with interbedded thin lenses of firm to stiff silts to the maximum depths explored of about 50.5 feet.

A Liquid Limit of 35 and a Plasticity Index of 14 were measured on a sample of soil obtained from Boring EB-1 at a depth of 1 to 2.5 feet, indicating low plasticity and a low potential for expansion.

We understand the existing surface fills were likely constructed almost 30 years ago during the construction of the existing nitrogen production facility. Based on our experience, old surface fills such as this were typically not placed/compacted to today's standards as engineered fill, and these fills often settle over the years, particularly during times of seasonally heavy rainfall or irrigation when the fill becomes wet or during strong seismic shaking.

#### Ground Water

At the time of our explorations, free ground water was measured at a depth of approximately 9 feet below the ground surface during drilling, although this may not represent a long term stabilized ground water level. The ground water was unable to be estimated at the CPTs based on the pore pressure response observed during testing. Please be cautioned that fluctuations in the level of ground water can occur due to variations in rainfall, local surface and subsurface drainage patterns, landscaping, and other factors.

Information contained in Seismic Hazard Zone Report 051 for the Milpitas 7.5-Minute Quadrangle (California Geological Survey, 2001) indicates the depth to the historic high ground water level in the area of the site is approximately 9 feet.

#### GEOLOGIC SETTING

We have briefly reviewed our local experience and geologic literature pertinent to the area of the site. The information that we reviewed indicates the site is underlain by Holocene-age floodplain deposits, Qhfp (Brabb, Graymer and Jones, 2000). These deposits are generally expected to consist of medium to dark gray, dense, sandy to silty clay. Lenses of coarser material (silt, sand, and pebbles) may be locally present. The geology of the site vicinity is shown on the Vicinity Geologic Map, Figure 3.

The lot and the immediate site vicinity are located in an area that slopes very gently to the northwest. The site is located at an elevation of approximately 53 feet above sea level.

The Seismic Hazard Zones Map of the Milpitas Quadrangle prepared by the California Geological Survey in 2004 indicates the site is located in an area that may be underlain by soils that have the potential to liquefy during a major earthquake. The potential for liquefaction of the soils encountered at the site is discussed later in this report.

#### **Faulting and Seismicity**

There are no mapped through-going faults within or adjacent to the site and the site is not located within a State of California Earthquake Fault Zone (formerly known as a Special Studies Zone), an area where the potential for fault rupture is considered probable. The closest active fault is the Hayward fault, which is located approximately 3.7 miles northeast of the property. Thus, the likelihood of surface rupture occurring from active faulting at the site is low.

The San Francisco Bay Area is an active seismic region. Earthquakes in the region result from strain energy constantly accumulating because of the northwestward movement of the Pacific Plate relative to the North American Plate. On average about 1.6-inches of movement occur per year. Historically, the Bay Area has experienced large, destructive earthquakes in 1838, 1868, 1906, and 1989. The faults considered most likely to produce large earthquakes in the area include the San Andreas, Hayward, San Gregorio, and Calaveras faults. The Calaveras fault is located approximately 6.5 miles northeast of the site. The San Andreas and San Gregorio faults are located approximately 14 and 27 miles southwest of the site, respectively. These faults and significant earthquakes that have been documented in the Bay Area are listed in Table 1.

<u>Fault</u>	Maximum <u>Magnitude (Mw)</u>		Estimated <u>Magnitude</u>
San Andrea	s 7.9	<ul> <li>1989 Loma Prieta</li> <li>1906 San Francisco</li> <li>1865 N. of 1989 Loma Prieta Earthquak</li> <li>1838 San Francisco-Peninsula Segment</li> <li>1836 East of Monterey</li> </ul>	
Hayward	7.1	1868 Hayward 1858 Hayward	6.8 6.8
Calaveras	6.8	<ul><li>1984 Morgan Hill</li><li>1911 Morgan Hill</li><li>1897 Gilroy</li></ul>	6.2 6.2 6.3
San Gregor	io 7.3	1926 Monterey Bay	6.1

# Table 1. Earthquake Magnitudes and Historical EarthquakesStorage FacilitySan Jose. California

In the future, the subject property will undoubtedly experience severe ground shaking during moderate and large magnitude earthquakes produced along the San Andreas fault or other active Bay Area fault zones. The Working Group On California Earthquake Probabilities, a panel of experts that are periodically convened to estimate the likelihood of future earthquakes based on the latest science and ground motion prediction modeling, concluded there is a 72 percent chance for at least one earthquake of Magnitude 6.7 or larger in the Bay Area before 2045. The Hayward fault has the highest likelihood of an earthquake greater than or equal to magnitude 6.7 in the Bay Area, estimated at 14 percent, while the likelihood on the San Andreas and Calaveras faults is estimated at approximately 6 and 7 percent, respectively (Working Group, 2015).

#### Earthquake Design Parameters

The State of California requires that all buildings be designed in accordance with the seismic design provisions presented in the 2013 California Building Code, and in ASCE 7-10, "Minimum Design Loads for Buildings and Other Structures." Based on site geologic conditions, and on information from our subsurface exploration at the site, the site may be classified as Site Class D, stiff soil profile, in accordance with Chapter 20 of ASCE 7-10. Spectral Response Acceleration parameters SS and S1, and site coefficients Fa and Fv, may be taken directly from the U.S.G.S. website based on the longitude and latitude of the site. For the site latitude (37.3861) and longitude (-121.8988) and Site Class D, Fa = 1.0, Fv = 1.5, SDs = 1.000 and SD1 = 0.600.

#### Liquefaction Evaluation

Severe ground shaking during an earthquake can cause loose to medium dense granular soils to densify. If the granular soils are below ground water, their densification can cause increases in pore water pressure, which can lead to soil softening, liquefaction, and ground deformation. Soils most prone to liquefaction are saturated, loose to medium dense, silty sands and sandy silts with limited drainage, and in some cases, sands and gravels that are interbedded with or that contain seams or layers of impermeable soil.

To evaluate the potential for earthquake-induced liquefaction of the soils at the site, we performed a liquefaction analysis of the data from our CPTs following the methods described in the 2008 publication by Idriss and Boulanger titled "Soil Liquefaction During Earthquakes".

The clays and silts encountered at the site below the historical highest ground water depth, which is estimated to be about 9 feet below existing ground surface, were considered in our liquefaction analysis. Soils with a soil behavior classified as "clay" and "silty clay to clay" in the results of the CPT data (based on the soil behavior correlations referenced in Appendix A) were too stiff and clay-rich to liquefy.

The results of our analyses indicate that some of the interbedded layers of firm to stiff silts encountered in our CPTs could liquefy when subjected to a peak ground acceleration (PGA) of 0.6g, the PGA<sub>M</sub> for maximum considered earthquake based on ASCE 7-10. Total settlement that could occur as a result of liquefaction from the design-level earthquake is estimated to range from approximately 0-inch to 0.5-inch. In our opinion, differential settlement on the order of about 0.5-inch could occur across 50 foot horizontal distance as a result of liquefaction from the analyzed seismic event, and the estimated differential dynamic settlement should be considered during the structural design of the foundation system.

#### Geologic Hazards

In addition to liquefaction potential, we briefly reviewed the potential for geologic hazards to impact the development, considering the geologic setting and the soils encountered during our investigation. The results of our review are presented below.

- <u>Fault Rupture</u> The site is not located in an Earthquake Fault Zone or area where fault rupture is considered likely. Therefore, active faults are not believed to exist beneath the site and the potential for fault rupture at the site is considered low.
- <u>Ground Shaking</u> The site is located in an active seismic area. Moderate to large earthquakes are probable along several active faults in the greater Bay Area over a 30 to 50 year design life. Strong ground shaking should therefore be expected several times during the design life of the building, as is typical for sites throughout the Bay Area. The building should be designed in accordance with current earthquake resistance standards.
- <u>Differential Compaction</u> Differential compaction can occur during moderate and large earthquakes when soft or loose, natural or fill soils are densified and settle, often unevenly across a site. Since the materials encountered in our boring and CPTs above the assumed highest ground water level were generally dense silty/clayey sands and stiff to very stiff clays, in our opinion, the likelihood of significant differential compaction affecting the building is low, provided the proposed the recommendations presented in our report are followed during design and construction.

#### **ROMIG ENGINEERS, INC.**

#### CONCLUSIONS

From a geotechnical viewpoint, the site is suitable for the proposed storage facility, provided the recommendations presented in this report are followed during design and construction. Specific geotechnical recommendations are presented in the following sections of this report.

The primary geotechnical concerns for the proposed construction are the presence of firm to stiff silt layers that are susceptible to liquefaction during strong seismic shaking, the presence of 1 to 1.5 feet of surface fills across the property encountered in our CPTs; and the potential for severe ground shaking at the site during a major earthquake. Based on our liquefaction analysis of the subsurface data from our CPTs and exploratory boring, differential settlement of about 0.5-inch could occur across 50 foot horizontal distance from the analyzed seismic event, and the estimated differential dynamic settlement should be considered during the structural design of the foundation system.

To reduce the potential liquefaction settlement, in our opinion, the proposed storage facility should be supported on reinforced concrete mat foundation with added reinforcing to provide a stiffer foundation more capable of tolerating differential soil movement. In addition, the undocumented surface fill encountered in our CPTs, estimated to be up to about 1.5 feet thick, should be excavated and compacted to current day compaction standards.

Because subsurface conditions may vary from those encountered at the locations of our CPTs and boring, and to observe that our recommendations are properly implemented, we recommend that we be retained to 1) review the project plans for conformance with our recommendations; and 2) observe and test during earthwork and foundation construction.

#### FOUNDATIONS

#### Mat Foundation

In our opinion, the storage facility may be supported on reinforced concrete mat foundation bearing on a properly prepared and compacted soil subgrade and/or structural fill section. The mat may be designed for an average allowable bearing pressure of 1,500 pounds per square foot for combined dead plus live loads, with maximum localized bearing pressures of 2,500 pounds per square foot at column or wall loads. These pressures may be increased by one-third for total loads including wind or seismic forces. These pressures are net values; the weight of the mat may be neglected in design.

A modulus of subgrade reaction (Kv1) of 200 pounds per cubic inch (pci) may be assumed for the mat subgrade. This value is based on a 1-foot-square bearing area and should be scaled to account for mat/footing foundation size effects. Alternatively, based on the anticipated building load and static differential settlement, the modulus of subgrade reaction of the mat subgrade will range from approximately 8 pounds per cubic inch near the center of the mat to approximately 15 pounds per cubic inch near the corners and along the sides of the mat.

In our opinion, the mat should be underlain by at least 4 inches of free-draining gravel, such as  $\frac{1}{2}$ - to  $\frac{3}{4}$ -inch clean crushed rock. In addition, the mat foundation should be designed with a thickened perimeter edge. The thickened perimeter edge should have a width of at least 12 inches, should extend at least 24 inches below exterior finished grade. Additional recommendations for the mat foundation construction underlayment and vapor barrier are presented in the slab-on-grade section of our report.

Prior to placing the non-expansive fill section, the mat subgrade should be moisture conditioned and properly compacted at a moisture content above the laboratory optimum. Our representative should observe and test the preparation and compaction of the mat subgrade, the non-expansive fill section and reworking of the existing fills at the site.

#### Lateral Loads for Footings and Mat

Lateral loads will be resisted by friction between the bottom of the footings and at-grade mat and the supporting subgrade. A coefficient of friction of 0.3 may be assumed for design. In addition to friction, lateral resistance may be provided by passive soil pressure acting against the sides of foundations cast neat in footing excavations or backfilled with properly compacted structural fill. We recommend assuming an equivalent fluid pressure of 300 pounds per cubic foot for passive soil resistance, where appropriate. The upper foot of passive soil resistance should be neglected where soil adjacent to the footing will be landscaped or subject to softening from rainfall and/or surface water runoff.

#### **Estimated Settlement for Mat Foundations**

The civil engineer estimated that grades will need to be raised approximately 1-feet for the storage facility. The architect/structural engineer estimated that the contact pressure below the mat foundation will be about 625 pounds per square foot from dead plus live loading. Based on the estimated distribution of contact pressure and loads from the proposed fill, we estimate that total 30 year settlement of the mat foundation under static loading will be about 1.3-inch near the center, about 0.8-inch near the sides, and 0.4-inch

near the corners. If the building loads, configurations, and finished floor elevation will be altered significantly, we should be contacted for supplemental settlement evaluation. In addition to static settlement, as stated in the above sections, we estimate that differential dynamic settlement on the order of about 0.5-inches could occur across a 50 foot horizontal distance at the building from the analyzed seismic event. The estimated dynamic settlement should be considered during the structural design of the building and foundation system.

#### **Spread Footing Foundations**

In our opinion, the proposed site retaining walls and elevator pit walls may be supported on a conventional spread footing foundation bearing in stiff native soil below any fill soils. Footings should have a minimum width of at least 15 inches, should extend at least 24 inches below the lowest adjacent finish grade, and should extend 18 inches below slabs-on-grade, whichever is lower. Please note that the lowest adjacent finished grade should be considered to be the lowest grade within 5 feet of the edge of the foundation in areas that are sloping. Footings with at least these minimum dimensions may be designed for an allowable bearing pressure of 3,000 pounds per square foot for dead plus live loads, with a one-third increase allowed when considering additional short-term wind or seismic loading.

All footings located adjacent to utility lines should be embedded below a 1:1 plane extending up from the bottom edge of the utility trench. All continuous footings should be reinforced with top and bottom steel, to provide structural continuity and to permit spanning of local irregularities.

The bottom of all footing excavations should be cleaned of all soil and debris. Our representative should observe the excavations to confirm that they are founded in suitable material and have been properly cleaned prior to placing concrete forms and reinforcing steel. If soft or disturbed soil is encountered at the foundation bearing depth, our field representative will require that these materials be removed and a deeper excavation depth before reinforcing steel is placed.

#### Settlement of Spread Footing Foundations

Thirty-year differential settlement due to static loads is not expected to exceed about <sup>3</sup>/<sub>4</sub>inch across the proposed retaining walls across a 40 foot length supported on spread footing foundations, provided foundations for the improvements are designed and constructed as recommended.

#### SLABS-ON-GRADE

#### **General Mat/Slab Considerations**

To reduce the potential for expansion of the soil subgrades below at-grade concrete mat/slabs-on-grade, at least the upper 6-inches of the surface soil should be scarified, moisture conditioned, and compacted at a moisture content above the laboratory optimum. The native soil subgrade should be kept moist up until the time the non-expansive fill, crushed rock and vapor barrier, and/or aggregate base section is installed. Mat/slab subgrades and non-expansive fill should be prepared and compacted as recommended in the section of this report titled "Earthwork."

Overly soft or moist or fill soils should be removed from mat/slab-on-grade areas. The subgrade conditions should be reviewed by our field representative. Exterior flatwork and building mat should be underlain by a layer of non-expansive fill as described below. The non-expansive fill should consist of imported soil with a Plasticity Index no greater than 15, preferably Class 2 aggregate base.

We recommend the existing surface fill encountered in our CPTs estimated to be up to 1.5 feet in thickness, be excavated and compacted to current day compaction standards.

Considering the potential for some differential movement of the surface and near-surface soils, we expect that reinforced slabs will perform better than unreinforced slabs. Consideration should be given to using a control joint spacing on the order of 2 feet in each direction for each inch of slab thickness.

#### Exterior Flatwork

Concrete walkways and exterior flatwork should be at least 4 inches thick and should be constructed on at least 6 inches of Class 2 aggregate base. To improve performance, exterior slabs-on-grade, they may be constructed with a thickened edge to improve edge stiffness and to reduce the potential for water seepage under the edge of the slabs and into the underlying base and subgrade. In our opinion, the thickened edges should be at least 8 inches wide and ideally should extend at least 4 inches below the bottom of the underlying aggregate base layer.

#### **Interior Mat**

The mat foundation should be constructed on a layer of non-expansive fill at least 4inches thick that is placed and compacted on a properly prepared and compacted soil subgrade or structural fill. In areas where dampness of concrete floor would be undesirable, such as within the building interior, building mat should be underlain by at least 4 inches of free-draining gravel, such as <sup>1</sup>/<sub>2</sub>- to <sup>3</sup>/<sub>4</sub>-inch clean crushed rock with no more than 5 percent passing the ASTM No. 200 sieve. Pea gravel should not be used for this capillary break material. The crushed rock layer should be densified and leveled with vibratory equipment, and may be considered as the non-expansive fill recommended above.

To reduce vapor transmission up through concrete floors, the crushed rock section should be covered with a high quality, UV-resistant vapor barrier conforming to the requirements of ASTM E 1745 Class A, with a water vapor transmission rate less than or equal to 0.01 perms (such as 15-mil thick "Stego Wrap Class A") or other waterproofing membrane. The vapor barrier should be placed directly below the concrete mat/slab. Sand above the vapor barrier is not recommended. The vapor barrier should be installed in accordance with ASTM E 1643. All seams and penetrations of the vapor barrier should be sealed in accordance with manufacturer's recommendations.

The permeability of concrete is affected significantly by the water:cement ratio of the concrete mix, with lower water:cement ratios producing more damp-resistant mat/slabs and stronger concrete. Where moisture protection is important and/or where the concrete will be placed directly on the vapor barrier, the water:cement ratio should be 0.45 or less. To increase the workability of the concrete, mid-range plasticizers can be added to the mix. Water should not be added to the concrete mix unless the slump is less than specified and the water:cement ratio will not exceed 0.45. Other steps that may be taken to reduce moisture transmission through the concrete slabs-on-grade include moist curing for 5 to 7 days and allowing the mat/slab to dry for a period of two months or longer prior to placing floor coverings. Also, prior to installation of the floor covering, it may be appropriate to test the mat/slab moisture content for adherence to the manufacturer's requirements and to determine whether a longer drying time is necessary.

#### SITE RETAINING WALLS & ELEVATOR PIT WALLS

The site retaining walls and elevator pit walls should be designed to support adjacent native soil, wall backfill, and any surcharge loads acting on the wall backfill. We recommend site retaining walls with level backfill that are free to rotate such as site retaining walls, may be designed to resist an equivalent fluid pressure of 45 pounds per cubic foot. Elevator pit walls are expected to be designed and constructed as undrained walls, the walls should be designed to resist an undrained at-rest pressure simulated by an equivalent fluid pressure of 80 pounds per cubic foot plus an additional uniform lateral pressure of 8H in pounds per square foot, where H is the height of the wall in feet. Where the site retaining walls and elevator pit walls will be subjected to surcharge loads, such as from adjacent foundations or construction or vehicle loads, the walls should be designed for an additional uniform lateral pressure.

Based on the site peak ground acceleration (PGA), on Seed and Whitman (1970); Al Atik and Sitar (2010); and Lew et al. (2010); seismic loads on retaining walls that can yield may be simulated by a line load of  $7H^2$  (in pounds per foot, where H is the wall height in feet). Seismic loads on walls that cannot yield, may be subjected to a seismic load as high as about  $13H^2$ . This seismic surcharge line load should be assumed to act at 1/3Habove the base of the wall (in addition to the active wall design pressure of 45 or 80 pounds per cubic foot).

To prevent buildup of water pressure from surface water infiltration, a subsurface drainage system should be installed behind the site retaining walls. The drainage system should consist of a 4-inch diameter perforated pipe (perforations placed down) embedded in a section of 1/2- to 3/4-inch, clean, crushed rock at least 12 inches wide. Backfill above the perforated drain line should also consist of 1/2- to 3/4-inch, clean, crushed rock to within about  $1\frac{1}{2}$  to 2 feet below exterior finished grade. A filter fabric should be wrapped around the crushed rock to protect it from infiltration of native soil. The upper  $1\frac{1}{2}$  to 2 feet of backfill should consist of compacted native clayey soil. The perforated pipe should discharge to a suitable location. Damp-proofing of the walls should be included in areas where wall dampness and efflorescence would be undesirable.

Miradrain, Enkadrain or other drainage fabrics approved by our office may be used for wall drainage as an alternative to the gravel drainage system described above. If used, the drainage fabric should extend from a depth of about 1 foot below the top of the wall backfill down to the drain pipe at the base of the wall. A minimum 12-inch wide section of <sup>1</sup>/<sub>2</sub>-inch to <sup>3</sup>/<sub>4</sub>-inch clean crushed rock and filter fabric should be placed around the drainpipe, as recommended previously.

Backfill placed behind the walls should be compacted to at least 90 percent relative compaction using light compaction equipment. If heavy equipment is used for compaction of wall backfill, the walls should be temporarily braced.

Site retaining walls and elevator pit walls should be supported on a spread footing foundation designed in accordance with the recommendations presented previously.

### VEHICLE PAVEMENTS

### **Asphalt Concrete Pavements**

We understand the existing vehicle pavements will be removed, finished grades will be raised, and new asphalt concrete pavements constructed. The new pavement sections will be supported on the existing variable lean clay and clayey sand fill soils, which may be assumed to have an R-value of 12 for design purposes. The actual subgrade material should be tested for R-values once the driveway pavements areas are graded to subgrade. Following Procedure 630 of Caltrans Highway Design Manual, we developed the minimum recommended pavement section thicknesses presented on Table 3 below.

		torage Facility 1 Jose, California		
Traffic Loading <u>Condition</u>	Design Traffic Index	Asphalt Concrete (inches)	Aggregate Base* (inches)	Total Thickness (inches)
Automobile Parking	4.0	3.0	6.0	9.0
Automobile Access	4.5	3.0	8.0	10.0
Light Truck Traffic	5.0	3.0	10.0	14.0
Moderate Truck Traffic	6.0	4.0	12.0	16.0
Heavy Truck Traffic	7.0	4.0	14.0	18.0

# **Table 3. Minimum Asphalt Concrete Pavement Sections**

\*Caltrans Class 2 Aggregate Base (minimum R-value = 78).

The traffic indices used in our pavement thickness design are considered reasonable values for this project and are based on engineering judgment rather than on a detailed traffic study. Asphalt concrete and aggregate base should conform to and be placed in accordance with the requirements of the California Department of Transportation, Standard Specifications, latest edition, except that compaction should be based on ASTM Test D1557.

Collection of water in and below the pavement section has been shown to soften the subgrade, increase the amount of pavement maintenance that is required, and shorten the pavement service life. Deepened curbs extending 4-inches below the bottom of the aggregate base layer is beneficial in reducing excessive water seepage and is recommended, particularly where pavements are adjacent to landscape areas. Other types of water cutoff devices or edge drains may also be considered to maintain pavement service life.

### **<u><b>Rigid Concrete Pavements**</u>

The minimum thickness of the concrete pavements at the site should be based on the anticipated traffic loading, the modulus of rupture of the concrete used for pavement construction, and the composition and supporting characteristics of the subgrade below the pavement section. If rigid concrete pavement is planned for the proposed parking lot and driveway, the pavement section may be designed and constructed in accordance with American Concrete Institute (ACI) 330R-08 – Guide for Design and Construction of Concrete Parking Lots.

Based on the variable soils we encountered at the project site, a subgrade-subbase support strength value of 100 pci was assumed in our analysis. The actual subgrade material should be tested for R-values once the driveway pavements areas are graded to subgrade. In addition, our design assumes that pavements are restrained laterally by a concrete shoulder or curb, and the concrete should have a compressive strength, f 'c, of at least 3,500 psi and a flexural strength,  $M_R$ , of at least 500 psi. Reinforcing steel may be used for shrinkage crack control. In addition, maximum spacing should be provided between contraction joints on both directions. Our recommendations for minimum rigid pavement sections and maximum spacing between joints are presented in Table 4.

Storage Facility San Jose, California								
Traffic Categories	Maximum ADTT*	Concrete Thickness (inches)	Aggregate Base (inches)	Total Section (inches)	Maximum Spacing between Joints (feet)			
Car Parking and Access Lanes	1	5.0	8.0	13.0	12			
Truck Parking	25	6.5	8.0	14.5	15			
and Access Lanes	300	7.0	8.0	15.0	15			

# Table 4. Rigid Concrete Pavement Design

\*ADTT = Average daily truck traffic in both directions (excludes panel trucks, pickup trucks, and other four-wheel vehicles)

### **EARTHWORK**

#### **Clearing & Subgrade Preparation**

All deleterious materials, such as existing foundations and concrete pads, slabs, pavements, concrete, utilities to be abandoned, vegetation, existing surface fill soil, root systems, topsoil, etc. should be cleared from areas to be built on or paved. The actual stripping depth should be determined by a member of our staff at the time of construction. Excavations that extend below finish grade should be backfilled with structural fill that is water-conditioned, placed, and compacted as recommended in the section titled "Compaction."

After the site has been properly cleared, stripped, and excavated to the required grades, exposed soil surfaces in areas to receive structural fill or slabs-on-grade should be scarified to a depth of 6 inches, moisture conditioned, and compacted as recommended for structural fill in the section titled "Compaction."

### Material for Fill

On-site soil containing less than 3 percent organic material by weight (ASTM D2974) should be suitable for use as structural fill. Structural fill should not contain rocks or pieces larger than 6 inches in greatest dimension and no more than 15 percent larger than 2.5 inches. Imported non-expansive fill should have a plasticity index no greater than 15, should be predominately granular, and should have sufficient binder so as not to slough or cave into foundation excavations or utility trenches. Our representative should approve proposed import materials prior to their delivery to the site.

### Compaction

Scarified surface soils and all structural fill should be compacted in uniform lifts no thicker than 8 inches in pre-compacted thickness, conditioned to the appropriate moisture content, and compacted as recommended for structural fill in Table 5. The relative compaction and moisture content recommended in Table 5 is relative to ASTM Test D1557, latest edition.

	Storage Facility San Jose, California	
General	<b>Relative Compaction</b> *	<b>Moisture Content</b> *
• Scarified subgrade in areas to receive structural fill.	90 percent	Above optimum
• Structural fill composed of native soil.	90 percent	Above optimum
• Structural fill composed of non-expansive fill.	90 percent	Above optimum
Pavement Areas		
• Upper 6-inches of soil below aggregate base.	95 percent	Near optimum
• Aggregate base.	95 percent	Near optimum
<b>Utility Trench Backfill</b>		
• On-site soil.	95 percent	Near optimum
Imported sand	95 percent	Near optimum

**Table 5. Compaction Recommendations** 

\* Relative to ASTM Test D1557, latest edition.

### **Temporary Slopes, Excavations, and Dewatering**

The contractor should be responsible for the design and construction of all temporary slopes and any required shoring. Shoring and bracing should be provided in accordance with all applicable local, state, and federal safety regulations, including current OSHA excavation and trench safety standards.

Because of the potential for variation of the on-site soils, field modification of temporary cut slopes and shoring may be required. Unstable materials encountered on slopes during and after excavation should be trimmed off even if this requires cutting the slopes back to a flatter inclination.

Protection of structures near cuts should also be the responsibility of the contractor.

### **Utility Trench Backfill**

Utility trench excavations should follow in accordance with all applicable local, state and federal safety regulations, including the current OSHA excavation and trench safety standards. All trench backfill material should be moisture conditioned and compacted as recommended in the section of this report titled "Compaction." Utility penetrations through wall or footings should be properly sealed. Proper compaction of utility trenches below pavement areas is essential to prevent future settlement and the resulting damage and maintenance costs of the pavement.

Utilities with sand bedding can become conduits to bring subsurface water below building and pavements particularly when located adjacent to well irrigated landscaping areas. Where utility trenches transition from landscape areas to the building pad or pavement areas, an impermeable plug should be installed to limit the potential for subsurface water to flow along the utility trench and saturate subgrade soils. In our opinion, the impermeable plug could consist of compacted clayey on-site soil, lean concrete slurry, or other approved impermeable material.

### **Finished Slopes**

We recommend that finished slopes be cut or filled to an inclination preferably no steeper than 2.5:1 (horizontal:vertical). Exposed slopes may be subject to minor sloughing and erosion that may require periodic maintenance. We recommend that all slopes and soil surfaces disturbed during construction be planted with erosion-resistant vegetation.

### Surface Drainage

Finished grades should be designed to prevent ponding of water and to direct surface water runoff away from foundations, and edges of slabs and pavements, and toward suitable collection and discharge facilities. Slopes of at least 2 percent are recommended for flatwork and pavement areas with 5 percent preferred in landscape areas within 8 feet of the structures, where possible. At a minimum, splash blocks should be provided at the discharge ends of roof downspouts to carry water away from perimeter foundations. Preferably, roof downspout water should be collected in a closed pipe system that is routed to a storm drain system or other suitable location.

Infiltration basins or bioswales, preferably should not be placed within about 10 feet of shallow foundation supported structures or slab or flatwork areas. The surface soils at the site consist primarily of clay and have low permeability. Drains should be provided for infiltration basins that direct water to an appropriate outlet as required by the civil engineer.

The drainage facilities should be observed to verify that they are adequate and that no adjustments need to be made, especially during first two years following construction. We recommend that an as-built plan showing the location of the surface and subsurface drain lines and clean outs be developed. The drainage facilities should be periodically checked to verify that they are continuing to function properly, and likely will need to be periodically cleaned of silt and debris which may build up in the lines.

### FUTURE SERVICES

### <u>Plan Review</u>

Romig Engineers should review the completed grading and foundation plans for conformance with the recommendations contained in this report. We should be provided with these plans as soon as possible upon completion in order to limit the potential for delays in the permitting process that might otherwise be attributed to our review process. In addition, it should be noted that many of the local building and planning departments now require "clean" geotechnical plan review letters prior to acceptance of plans for their final review. Since our plan reviews typically result in recommendations for modification of the plans, our generation of a "clean" review letter often requires two iterations. At a minimum, we recommend the following note be added to the plans:

"Earthwork, slab subgrade and non-expansive fill preparation, foundation construction, site retaining wall drainage installation and backfilling, utility trench backfill, pavement construction, and site drainage should be performed in accordance with the geotechnical report prepared by Romig Engineers, Inc., dated July 23, 2015. Romig Engineers should be notified at least 48 hours in advance of any earthwork and should observe and test during earthwork and foundation construction as recommended in the geotechnical report."

#### **Construction Observation and Testing**

The earthwork and foundation phases of construction should be observed and tested by us to 1) Establish that subsurface conditions are compatible with those used in the analysis and design; 2) Observe compliance with the design concepts, specifications and recommendations; and 3) Allow design changes in the event that subsurface conditions differ from those anticipated. The recommendations in this report are based on a limited number of borings. The nature and extent of variation across the site may not become evident until construction. If variations are then exposed, it will be necessary to reevaluate our recommendations.



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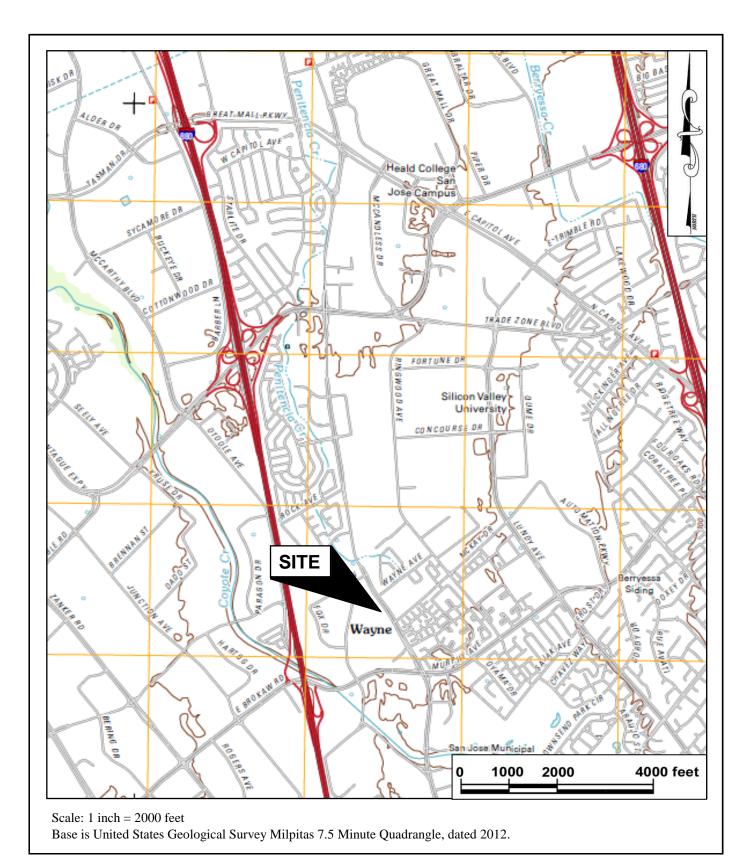
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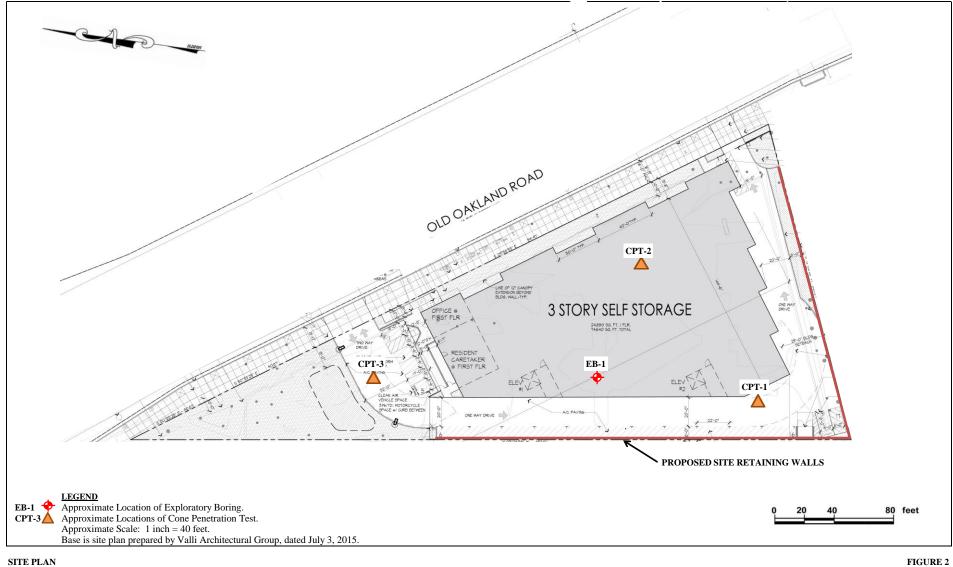
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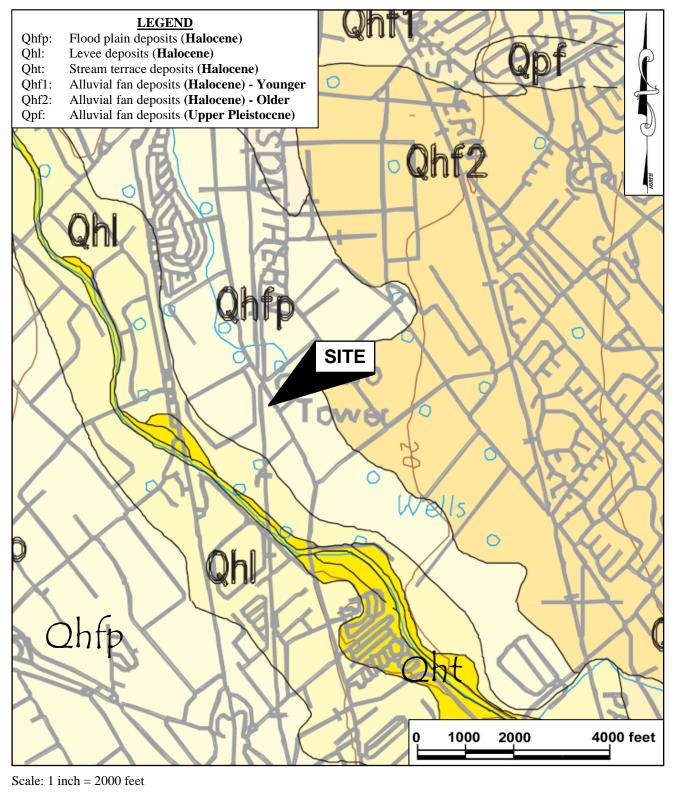
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VICINITY MAP STORAGE FACILITY SAN JOSE, CALIFORNIA FIGURE 1 JULY 2015 PROJECT NO. 3072-2



STORAGE FACILITY SAN JOSE, CALIFORNIA FIGURE 2 JULY 2015 PROJECT NO. 3072-2



Base is Geologic Map of Palo Alto 30 x 60 Minute Quadrangle (Brabb, Graymer, and Jones, 2000).

VICINITY GEOLOGIC MAP STORAGE FACILITY SAN JOSE, CALIFORNIA FIGURE 3 JULY 2015 PROJECT NO. 3072-2

### **APPENDIX** A

### FIELD INVESTIGATION

The soils encountered during drilling were logged by our representative and samples were obtained at depths appropriate to the investigation. The samples were taken to our laboratory where they were examined and classified in accordance with the Unified Soil Classification System. The log of our boring, as well as a summary of the soil classification system (Figure A-1) used on the boring log, are attached.

Several tests were performed in the field during drilling. The standard penetration resistance was determined by dropping a 140-pound hammer through a 30-inch free fall and recording the blows required to drive the 2-inch (outside diameter) sampler 18 inches. The standard penetration test (SPT) resistance is the number of blows required to drive the sampler the last 12 inches and is recorded on the boring log at the appropriate depth. Soil samples were also collected using 2.5-inch and 3.0-inch O.D. drive samplers. The blow counts shown on the log for these larger samplers do not represent SPT values and have not been corrected in any way.

The Cone Penetration Tests (CPT) were carried out by Middle Earth Geo Testing, Inc. of Orange, CA using an integrated electronic cone system. The CPT soundings were performed in accordance with ASTM standards (D 5778-95). A 20 ton capacity cone was used for all of the soundings. The cone had a tip area of 10 cm<sup>2</sup> and friction sleeve area of  $150 \text{ cm}^2$ . The logs of our CPTs are attached in this Appendix.

The locations of the boring and CPTs were established by pacing using the site plan provided to us. The locations of the boring and CPTs should be considered accurate only to the degree implied by the method used.

The boring and CPT logs and related information depict our interpretation of subsurface conditions only at the specific location and time indicated. Subsurface conditions and ground water levels at other locations may differ from conditions at the location where sampling and testing were conducted. The passage of time may also result in changes in the subsurface conditions.



### USCS SOIL CLASSIFICATION

PRIMARY DIVISIONS				IL PE	SECONDARY DIVISIONS
		CLEAN GRAVEL	GW ♂⊲		Well graded gravel, gravel-sand mixtures, little or no fines.
COARSE	GRAVEL	(< 5% Fines)	GP	$\nabla^{\nabla}_{\Delta}$	Poorly graded gravel or gravel-sand mixtures, little or no fines.
GRAINED		GRAVEL with	GM	₹ Z	Silty gravels, gravel-sand-silt mixtures, non-plastic fines.
SOILS		FINES	GC	NA NA	Clayey gravels, gravel-sand-clay mixtures, plastic fines.
(< 50 % Fines)		CLEAN SAND	SW	° °	Well graded sands, gravelly sands, little or no fines.
	SAND	(< 5% Fines)	SP		Poorly graded sands or gravelly sands, little or no fines.
		SAND	SM	° °	Silty sands, sand-silt mixtures, non-plastic fines.
		WITH FINES	WITH FINES SC Clayey sands, sa		Clayey sands, sand-clay mixtures, plastic fines.
			ML		Inorganic silts and very fine sands, with slight plasticity.
FINE	SILT	AND CLAY	CL		Inorganic clays of low to medium plasticity, lean clays.
GRAINED	Liqui	d limit < 50%	OL		Organic silts and organic clays of low plasticity.
SOILS	SOILS		MH		Inorganic silt, micaceous or diatomaceous fine sandy or silty soil.
(> 50 % Fines) SILT AND CLAY		СН		Inorganic clays of high plasticity, fat clays.	
	Liquid limit > 50%		OH		Organic clays of medium to high plasticity, organic silts.
HIGHL	Y ORGANIC	SOILS	Pt		Peat and other highly organic soils.
	BEDROCK				Weathered bedrock.

#### **RELATIVE DENSITY**

SAND & GRAVEL	<b>BLOWS/FOOT*</b>
VERY LOOSE	0 to 4
LOOSE	4 to 10
MEDIUM DENSE	10 to 30
DENSE	30 to 50
VERY DENSE	OVER 50

### CONSISTENCY

SILT & CLAY	STRENGTH^	<b>BLOWS/FOOT*</b>
VERY SOFT	0 to 0.25	0 to 2
SOFT	0.25 to 0.5	2 to 4
FIRM	0.5 to 1	4 to 8
STIFF	1 to 2	8 to 16
VERY STIFF	2 to 4	16 to 32
HARD	OVER 4	OVER 32

### **GRAIN SIZES**

BOULDERS	COBBLES	GRA	VEL		SAND		SILT & CLAY	
		COARSE	FINE	COARSE	MEDIUM	FINE		
	12 "	3"	0.75"	4	10	40	200	
SIEVE OPENINGS				U.S. S7	ANDARD SERI	ES SIEVE		

- Classification is based on the Unified Soil Classification System; fines refer to soil passing a No. 200 sieve.
- \* Standard Penetration Test (SPT) resistance, using a 140 pound hammer falling 30 inches on a 2 inch O.D. split spoon sampler; blow counts not corrected for larger diameter samplers.
- ^ Unconfined Compressive strength in tons/sq. ft. as estimated by SPT resistance, field and laboratory tests, and/or visual observation.



#### KEY TO SAMPLERS

Modified California Sampler (3-inch O.D.)

Mid-size Sampler (2.5-inch O.D.)

Standard Penetration Test Sampler (2-inch O.D.)

**KEY TO EXPLORATORY BORING LOG** STORAGE FACILITY SAN JOSE, CALIFORNIA FIGURE A-1 JULY 2015 PROJECT NO. 3072-2

**ROMIG ENGINEERS, INC.** 

#### **DRILL TYPE:** Mobile Drill B-53 with 7-1/4" Hollow Stem Auger

LOGGED BY: CT

<b>DEPTH TO GROUND WATER:</b> 9 feet <b>SURFA</b>	SURFACE ELEVATION: NA DATE DRILLED: 06/0							06/05/	/2015		
CLASSIFICATION AND DESCRIPTION		SOIL CONSISTENCY/ DENSITY or ROCK	HARDNESS@ (Figure A-2)	SOIL TYPE	SOIL SYMBOL	DEPTH (FEET)	SAMPLE INTERVAL	SPT RESISTANCE (Blows/ft)	WATER CONTENT (%)	SHEAR STRENGTH (TSF)*	UNCONFIN. COMP. (TSF)*
Brown, Lean Clay, moist, fine grained sand, low plasticity.		Stift to	f	CL		0			•	•	-
■ Liquid Limit = 35, Plasticity Index = 14.		Very Stiff	y f					25	19	0.7	3.8
						5		18	19	0.5	3.0
Brown to gray, Sandy Lean Clay, fine to medium grained sa	ind.							14	21	0.2	1.3
▼ Ground water encountered during drilling at 9 feet.						<u>τ</u>					
Brown to gray, Lean Clay, very moist, fine grained sand, lo moderate plasticity, orange to brown mottling.	w to					10		10	27	0.3	1.8
						15		12	34	0.2	0.5
Dark gray to gray, moderate to high plasticity.						20		21	32	1.1	3.0
Continued on next page.											

### **EXPLORATORY BORING LOG EB-1** STORAGE FACILITY

SAN JOSE, CALIFORNIA

**BORING EB-1** 

PAGE 1 OF 2 JULY 2015 PROJECT NO. 3072-2

#### DRILL TYPE: Mobile Drill B-53 with 7-1/4" Hollow Stem Auger

#### LOGGED BY: CT

<b>DEPTH TO GROUND WATER:</b> 9 feet.	SURFACE E	LEVAT	ION	NA:		DAT	E DI	RILL	ED: (	06/05/	2015
CLASSIFICATION AND DESCRIPTION		SOIL CONSISTENCY/ DENSITY or ROCK	HARDNESS@ (Figure A-2)	SOIL TYPE	SOIL SYMBOL	DEPTH (FEET)	SAMPLE INTERVAL	SPT RESISTANCE (Blows/ft)	WATER CONTENT (%)	SHEAR STRENGTH (TSF)*	UNCONFIN. COMP. (TSF)*
Brown to Gray, Lean Clay, very moist, fine grained moderate to high plasticity.	l sand,	Very Stift	y f	CL		20			<u> </u>	<u> </u>	
						25		31	27	1.3	2.8
						23		51	21	1.5	2.0
							-				
							-				
						30		18	24	1.1	2.8
						30	l	10	24	1.1	2.0
							-				
						35		24	31		3.0
Bottom of Boring at 35 feet.								24	51		5.0
Note: The stratification lines represent the approximat	٩										
boundary between soil and rock types, the actual transition may be gradual.											
*Measured using Torvane and Pocket Penetrometer de	vices.					40					
						40					
							1				

### **EXPLORATORY BORING LOG EB-1** STORAGE FACILITY SAN JOSE, CALIFORNIA

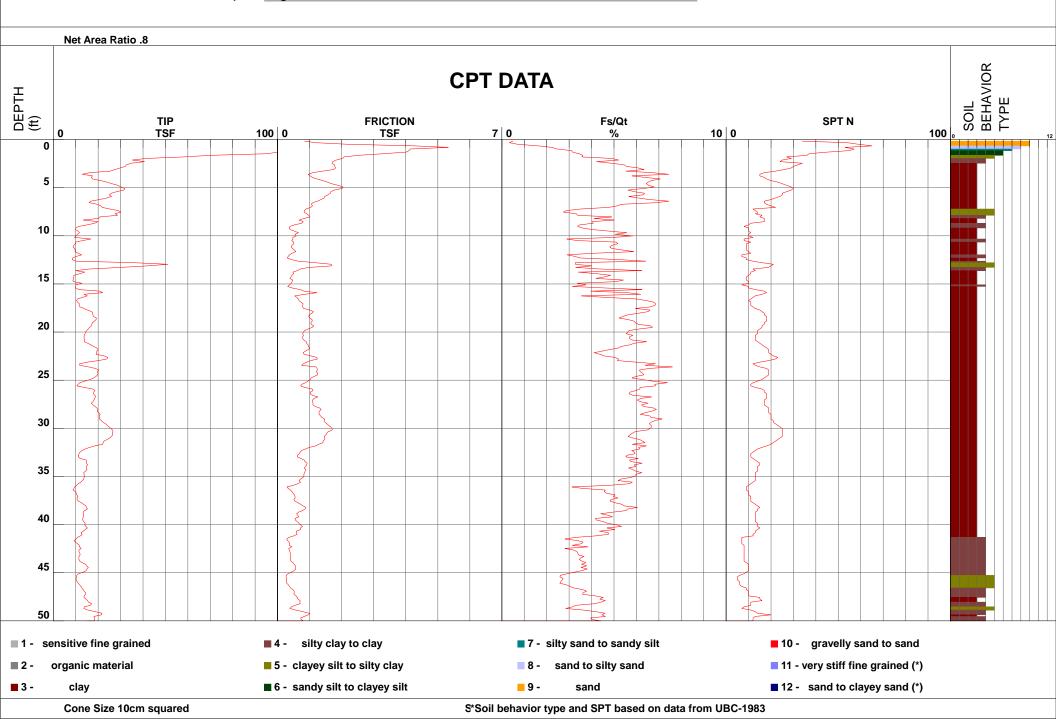
**BORING EB-1** 

PAGE 2 OF 2 JULY 2015 PROJECT NO. 3072-2



# **Romig Engineers**

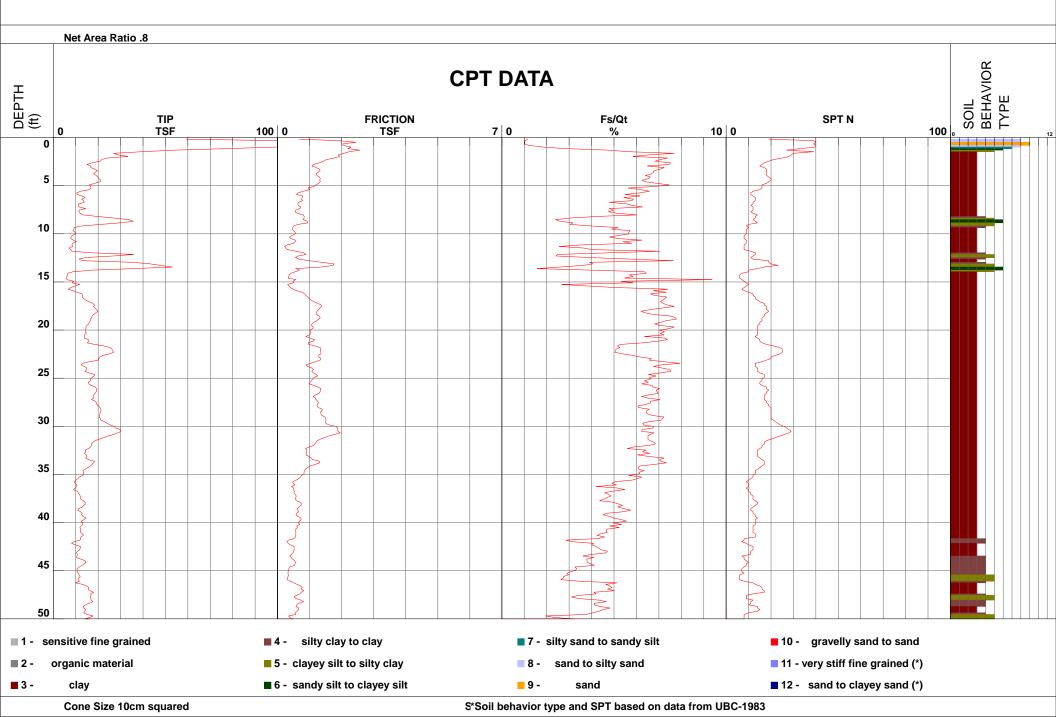
anni M	Project	Hudson Storage Facility	Operator	СВ	Filename	SDF(354).cpt
NC.	Job Number	3072-2	Cone Number	DDG1298	GPS	
	Hole Number	CPT-01	Date and Time	6/5/2015 11:17:13 AM	Maximum Depth	50.52 ft
	EST GW Depth Du	ring Test	0.00 ft			





# **Romig Engineers**

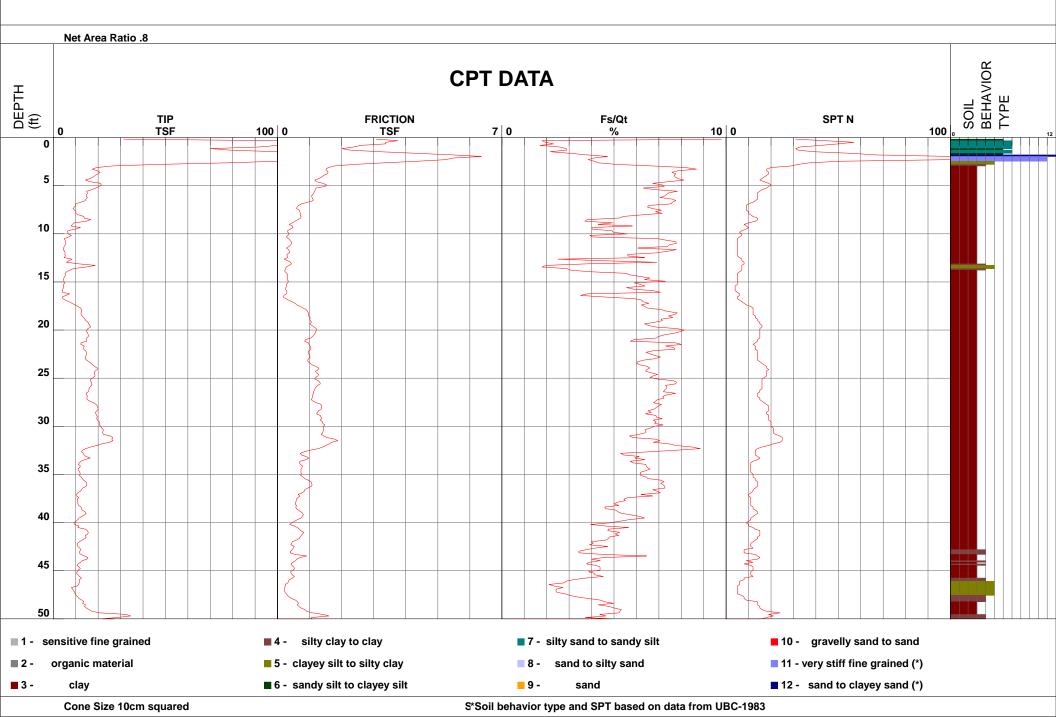
ESIM	Project	Hudson Storage Facility	Operator	СВ	Filename	SDF(356).cpt
IG INC.	Job Number	3072-2	Cone Number	DDG1298	GPS	
	Hole Number	CPT-02	Date and Time	6/5/2015 11:55:27 AM	Maximum Depth	50.52 ft
	EST GW Depth Du	uring Test	0.00 ft			





# **Romig Engineers**

- and	Project	Hudson Storage Facility	Operator	СВ	Filename	SDF(357).cpt
INC.	Job Number	3072-2	Cone Number	DDG1298	GPS	
	Hole Number	CPT-03	Date and Time	6/5/2015 12:35:13 PM	Maximum Depth	50.52 ft
	EST GW Depth Du	ring Test	0.00 ft			



#### **APPENDIX B**

### LABORATORY TESTS

Samples from subsurface exploration were selected for tests to help evaluate the physical and engineering properties of the soils that were encountered. The tests that were performed are briefly described below.

The natural moisture content was determined in accordance with ASTM D2216 on nearly all samples recovered from the boring. This test determines the moisture content, representative of field conditions, at the time the samples were collected. The results are presented on the boring log at the appropriate sample depths.

The Atterberg Limits were determined on one sample in accordance with ASTM D4318. The Atterberg Limits are the moisture content within which the soil is workable or plastic. The results of this test are presented in Figure B-1 and on Boring EB-1 at the appropriate sample depth.



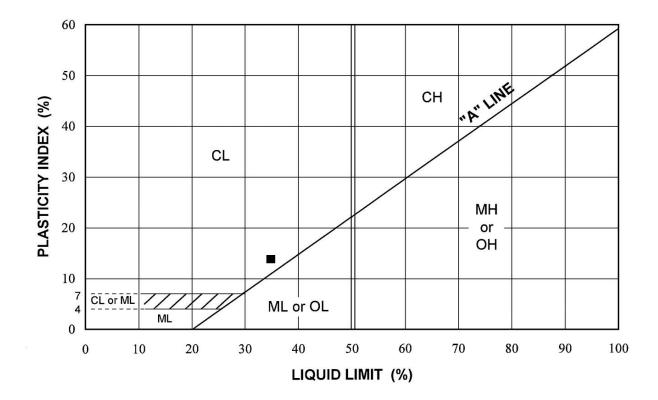


Chart Symbol	Boring Number	Sample Depth (feet)	Water Content (percent)	Liquid Limit (percent)	Plasticity Index (percent)	Liquidity Index (percent)	Passing No. 200 Sieve (percent)	USCS Soil Classification
•	EB-1	1-2.5	19	35	14			CL

**PLASTICITY CHART** STORAGE FACILITY SAN JOSE, CALIFORNIA

### FIGURE B-1

JULY 2015 PROJECT NO. 3072-2 **APPENDIX D** 

PHASE I ASSESSMENT



# PHASE I ENVIRONMENTAL SITE ASSESSMENT

Praxair, Inc. 1785 Oakland Road San Jose, Santa Clara County, California

Prepared for: Praxair, Inc. 39 Old Ridgebury Road Danbury, Connecticut 06810

Prepared by: CB&I Environmental & Infrastructure, Inc. 2790 Mosside Boulevard Monroeville, Pennsylvania 15146

Project No. 152401 July 16, 2014

# **Phase I Environmental Site Assessment**

## Praxair, Inc. 1785 Oakland Road San Jose, Santa Clara County, California

July 16, 2014

In accordance with ASTM Practice E1527-13 §12.13, CB&I provides the following statements:

"We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 C.F.R. Part 312" and

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

Steile B. Kenny

Sheila Kennedy Environmental Scientist Primary Author

Todd K.J.

Todd K. Lippman, P.G. Sr. Operations Manager Reviewer

July 16, 2014 Date

July 16, 2014 Date

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# Acronyms and Abbreviations

ASTAboveground Storage TankASTMASTM InternationalC.F.R.Code of Federal RegulationsCA HAZNETCalifornia Facility and Manifest DataCA SCHCalifornia SchoolCB&ICB&I Environmental & Infrastructure, Inc.CERCLAComprehensive Environmental Response, Compensation, and Liability ActCRECControlled Recognized Environmental ConditionEDR®Environmental Data Resources, Inc.®EPEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage TankVECVapor Encroachment Condition	AAI	All Appropriate Inquiry
C.F.R.Code of Federal RegulationsCA HAZNETCalifornia Facility and Manifest DataCA SCHCalifornia SchoolCB&ICB&I Environmental & Infrastructure, Inc.CERCLAComprehensive Environmental Response, Compensation, and Liability ActCRECControlled Recognized Environmental ConditionEDR®Environmental Data Resources, Inc.®EPEnvironmental ProfessionalESAEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	AST	Aboveground Storage Tank
CA HAZNETCalifornia Facility and Manifest DataCA SCHCalifornia SchoolCB&ICB&I Environmental & Infrastructure, Inc.CERCLAComprehensive Environmental Response, Compensation, and Liability ActCRECControlled Recognized Environmental ConditionEDR®Environmental Data Resources, Inc.®EPEnvironmental ProfessionalESAEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	ASTM	ASTM International
CA SCHCalifornia SchoolCB&ICB&I Environmental & Infrastructure, Inc.CERCLAComprehensive Environmental Response, Compensation, and Liability ActCRECControlled Recognized Environmental ConditionEDR®Environmental Data Resources, Inc.®EPEnvironmental ProfessionalESAEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	C.F.R.	Code of Federal Regulations
CB&ICB&I Environmental & Infrastructure, Inc.CERCLAComprehensive Environmental Response, Compensation, and Liability ActCRECControlled Recognized Environmental ConditionEDR®Environmental Data Resources, Inc.®EPEnvironmental ProfessionalESAEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	CA HAZNET	California Facility and Manifest Data
CERCLAComprehensive Environmental Response, Compensation, and Liability ActCRECControlled Recognized Environmental ConditionEDR®Environmental Data Resources, Inc.®EPEnvironmental ProfessionalESAEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	CA SCH	California School
Liability ActCRECControlled Recognized Environmental ConditionEDR®Environmental Data Resources, Inc.®EPEnvironmental ProfessionalESAEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	CB&I	CB&I Environmental & Infrastructure, Inc.
CRECControlled Recognized Environmental ConditionEDR®Environmental Data Resources, Inc.®EPEnvironmental ProfessionalESAEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	CERCLA	Comprehensive Environmental Response, Compensation, and
EDR®Environmental Data Resources, Inc.®EPEnvironmental ProfessionalESAEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank		Liability Act
EPEnvironmental ProfessionalESAEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	CREC	Controlled Recognized Environmental Condition
ESAEnvironmental Site AssessmentFINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	EDR <sup>®</sup>	Environmental Data Resources, Inc.®
FINDSFacility Index SystemHRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	EP	Environmental Professional
HRECHistorical Recognized Environmental ConditionLUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	ESA	Environmental Site Assessment
LUSTLeaking Underground Storage TankPCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	FINDS	Facility Index System
PCBPolychlorinated BiphenylPraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	HREC	Historical Recognized Environmental Condition
PraxairPraxair, Inc.RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	LUST	Leaking Underground Storage Tank
RECRecognized Environmental ConditionSLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	PCB	Polychlorinated Biphenyl
SLICSpills, Leaks, Investigations and CleanupU.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	Praxair	Praxair, Inc.
U.S.C.United States CodeUSEPAU.S. Environmental Protection AgencyUSTUnderground Storage Tank	REC	Recognized Environmental Condition
USEPA U.S. Environmental Protection Agency UST Underground Storage Tank	SLIC	Spills, Leaks, Investigations and Cleanup
UST Underground Storage Tank	U.S.C.	United States Code
5 5	USEPA	U.S. Environmental Protection Agency
VEC Vapor Encroachment Condition	UST	Underground Storage Tank
	VEC	Vapor Encroachment Condition

## **EXECUTIVE SUMMARY**

CB&I Environmental & Infrastructure, Inc. (CB&I) has completed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM International (ASTM) Designation E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM Practice E1527) of the below listed property (the Property). The scope of services, findings, opinions, and conclusions completed and presented by CB&I in this Phase I ESA report (Report) have been developed and expressed for the sole and exclusive use of Praxair, Inc. (Praxair).

Cited below is an overview of the project, including a summary of CB&I's significant findings:

Property Location and Legal Description			
Name / Address	Tax Key Parcel	Brief Legal / Deed Description / Comments	
Praxair, Inc.; f/k/a Union Carbide Industrial Gases, Inc. 1785 Oakland Road San Jose, California 95131	237-03-064	The land referred to herein is situated in the City of San Jose and is described as Parcel A as shown on that certain parcel map filed for record on August 15, 1985 in Book 547 of Map at pages 36 and 37, situated and lying in the County of Santa Clara, State of California (excluding public easements).	

User of this Report:	Praxair, Inc.	
Reason for Requesting the Phase I ESA:	Property Transfer Due Diligence	
Date Project Authorized:	June 13, 2014	
Date of Site Reconnaissance:	June 27, 2014	

Property General Characterist Issue	Comments
Acreage, Structure(s), and General Improvements:	1785 Oakland Road is an approximate 1.2-acre parcel of land occupied by an approximate 3,620-square-foot office/lab/industrial facility. The facility is situated on Oakland Road near the intersection with Fox Lane and includes one vacant building with areas previously used as a module fabrication room, laboratory, maintenance bay, shower, janitorial closet, restrooms, conference rooms, reception area, and office space.
	Asphalt and concrete parking/drive areas surround the perimeter of the structure on the northern and eastern portions of the Property. The former nitrogen generation plant is located on the southern side of the structure. Ingress/egress to the Property is provided on the east side by Oakland Road. The Property is secured by a concrete wall on the southern and eastern sides and a cyclone fence with barbed

Property General Characteristics		
Issue	Comments	
	wire on the western side of the Property. A railroad track easement for Southern Pacific Transportation Company exists adjacent west of the Property.	
Status or General Operations:	The Property and associated improvements constitute the currently vacant Praxair facility. Most recent operations conducted at the facility were related to customer service and administrative functions; prior to this were operations associated with nitrogen generation, laboratory processes, and light welding. Praxair has moved all nitrogen generation assets, associated hazardous materials, and equipment off site, and the building is currently vacant.	

Summary of Property History and Occupancy (approximate dates)		
Dates	Property Use	
Pre-1899–1939	Property appears featureless. A chain-of-title search indicates the Property deed was received by D.J. Murphy from Henckels Corporation in 1929.	
1939 to 1953	Several structures are visible at Property.	
1953 to 1980	Several structures are visible at Property, and Property is indicated in an area of orchards. The Property deed was received by Union Carbide Corporation from D.J. Murphy in 1955.	
1980 to 1993	Several structures are still visible at Property, and orchards are no longer in the immediate vicinity of Property. The Property deed was received by Union Carbide Industrial Gases, Inc., a Delaware corporation, from Union Carbide Corporation in 1989. By 1991, Union Carbide Corp. Linde Division is listed at the Property according to historical city directories and regulatory files.	
1993 to 2009	By 1993, the current single-story structure is present at the Property. Praxair, Inc. is listed at the Property by 1996 according to historical city directories. Additionally, the nitrogen generation plant appears to be operational, and storage tanks and associated equipment are present.	
2009 to Present	The Property appears largely as it exists today with the single-story structure. Sometime between 2009 and 2012, the storage tanks and equipment associated with nitrogen production are removed from the facility. By 2014, the Property is unoccupied and vacant with all nitrogen generation assets and other equipment and materials removed from the facility.	

### Conclusions

In accordance with ASTM Practice E1527-13, §12.8, CB&I provides the following statement:

"We have performed a Phase I ESA in conformance with the scope and limitations of the ASTM Practice E1527 of 1785 Oakland Road, in San Jose, Santa Clara County, California, the Property. Any exceptions to, or deletions from, this practice are described in Section 7.2 of this Report."

#### Recognized Environmental Conditions

This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property.

### Controlled Recognized Environmental Conditions

This assessment has revealed no evidence of controlled RECs in connection with the Property.

#### Recommendations

CB&I provides the following recommendations relative to environmental conditions on the Property that, while not required to be promulgated pursuant to ASTM Practice 1527-13 §12.15, have been developed at the specific request of the User in accordance with the mutually agreed upon scope of services.

Based on the findings, opinions, and conclusions of the Phase I ESA, this assessment has revealed no evidence of RECs in connection with the Property. Therefore, CB&I recommends no further environmental assessment at the Property.

### **1.0 INTRODUCTION**

### 1.1 Purpose

Praxair, Inc. (Praxair) retained CB&I Environmental & Infrastructure, Inc. (CB&I) to conduct a Phase I Environmental Site Assessment (ESA) on the Property as described in Section 2.1 of this Report.

The purpose of the Phase I ESA was to identify, to the extent feasible, recognized environmental conditions (RECs) in connection with the Property relative to pre-acquisition due diligence.

ASTM International (ASTM), a not-for-profit writing organization and developer of voluntary consensus standards, has promulgated the industry standard for content and conducting a Phase I ESA as set forth in the ASTM International Designation: *E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM Practice E1527-13). In accordance with the U.S. Environmental Protection Agency's (USEPA) *Standards and Practices for All Appropriate Inquiries, Final Rule* (AAI Rule) and by direct reference in 40 Code of Federal Regulations (C.F.R.) *Section 312.11(a)*, the procedures of ASTM Practice E1527-05 may be used to comply with the requirements set forth in the AAI Rule. As of November 1, 2013, ASTM Practice E1527-13 supersedes ASTM Practice E1527-05 and is substantially similar to ASTM Practice E1527-05 with additional clarifications and term designations. An amendment to 40 C.F.R. \$312.11(c) directly referencing and codifying the November 2013 revised standard of ASTM Practice E1527 was made on December 30, 2013. ASTM Practice E1527-13, \$3.2 defines the following related terms:

The term *recognized environmental condition* means ("REC") the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to a 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 RECs.

The term *controlled recognized environmental condition* ("CREC") is 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).

The term *historic recognized environmental condition* ("HREC") means a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional ("EP") must determine whether the past release is a REC at the time the Phase I ESA is conducted

(for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

The term *de minimis condition* means 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 nor CRECs.

The term *material threat* means a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

The term *hazardous substance* is a substance defined as hazardous pursuant to Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA") 42 United States Code ("U.S.C.") § 9601(14), as interpreted by USEPA regulations and the courts.

The term *petroleum products* is defined as those substances included within the meaning of the petroleum exclusion to CERCLA 42 U.S.C. § 9601(14), as interpreted by the courts and USEPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of CERCLA 42 U.S.C. § 9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).

The term *vapor encroachment condition* ("VEC") is defined as the presence or likely presence of chemicals of concern vapors (ASTM Guide E2600-10 Table X6.1) in the subsurface of the target property caused by the release of vapors from contaminated soil or groundwater or both either on or near the target property as identified by ASTM International Designation: *E2600-10: Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions.* [The presence of a VEC combined with additional information may be determined (at the discretion of the EP) to be associated with a REC in connection with the Property.]

CB&I's performance of the Phase I ESA utilizing practices that constitute AAI into the previous ownership and uses of the Property, consistent with good commercial and customary practice, may allow Praxair to satisfy one of the requirements to qualify for the innocent landowner defense, contiguous property owner, or bona fide prospective purchaser liability limitations as stated in CERCLA (42 U.S.C. §9601(35), §9607(b) (3), §9607(q), and §9607(r)).

### **1.2 Scope of Services**

The Phase I ESA was performed and completed in general accordance with ASTM Practice E1527-13 and CB&I's proposal to Praxair dated June 13, 2014. CB&I's proposal was accepted and work was authorized by Praxair on June 13, 2014 (the "Agreement").

The scope of services for the Phase I ESA and the format of this Report generally follow the recommended table of contents as set forth in ASTM Practice E1527-13, Appendix X4.

The Phase I ESA was conducted and reviewed by qualified EPs meeting the education, training, and experience requirements as set forth in 40 C.F.R. \$312.10(b). A description of the services performed by CB&I for the Phase I ESA follows:

### 1.2.1 Task 1 - Records Review

This task consisted of the acquisition and review of reasonably ascertainable records in the evaluation of potential RECs during the existing and prior use, ownership, and occupancy of the Property. Specifically, this task included the following elements:

- A review of federal, state, tribal, or local environmental databases (i.e., Environmental Data Resources, Inc.<sup>®</sup> [EDR<sup>®</sup>] environmental database radius search report or equivalent)
- A review of topographic, geologic, hydrogeologic, and aerial photographic maps to evaluate the physical setting and site characteristics
- A review of street/city directories, aerial photographs, topographic maps, historical maps, and fire insurance maps (i.e., Sanborn<sup>®</sup> maps) to provide information relative to the use, ownership, or occupancy of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier
- A review of available environmental reports and documentation prepared and provided by others, where applicable and reasonably ascertainable (i.e., user provided documentation)
- A review of available documents from county, tribal, or state environmental regulatory agencies, where applicable and reasonably ascertainable (i.e., regulatory agency file review)
- A review of available documents and records from the local regulatory units and agencies of government, where applicable and reasonably ascertainable, including but not limited to the following:
  - Local Fire Department
  - Local Building Permit/Inspection Department
  - Local Department of Health/Environmental Services
  - Local Tax Assessor
  - Local/Regional Pollution Control Agency
  - Local/Regional Water Quality Agency

### 1.2.2 Task 2 – Vapor Encroachment Screening – Tier 1

This task consisted of the review of known or likely contaminated sites and an evaluation of the sites for a potential vapor-phase contaminant migration condition to exist in, on, or at the Property. The screening evaluation associated with this task was completed in general compliance with ASTM Designation *E2600-10: Standard Guide for Vapor Encroachment* 

*Screening on Property Involved in Real Estate Transactions* (ASTM Guide E2600-10) using Tier 1 screening procedures or other scientific or industry standard methodologies.

### 1.2.3 Task 3 - Site Reconnaissance

This task consisted of a visual and physical site reconnaissance to evaluate the potential for RECs in, on, or at the Property. A visual or physical evaluation of properties in the general vicinity of the Property was also conducted from the Property or adjacent public thorough-fares during the site reconnaissance.

### 1.2.4 Task 4 - Interviews

This task consisted of conducting or making reasonable attempts to conduct interviews with available current or former owners, operators, property managers, facility managers, or occupants of the Property and to obtain information regarding the historical uses, occupancy, and ownership of the Property. This task, where applicable, also consisted of interviews with representatives of federal, state, tribal, or local units and agencies of government.

### 1.2.5 Task 5 - Teleconference

This task consisted of maintaining communications between CB&I and the User regarding the schedule and outcome of the records review and site reconnaissance and also any identified RECs in connection with the Property. CB&I also inquired and obtained information relative to the User's business environmental risk tolerance or risk aversion and obtained direction from User relative to the inclusion of potential business environmental risk issues within this Report, if any.

### **1.2.6 Task 6 – Report**

Following completion of Tasks 1 through 5 as identified above, CB&I prepared this Report. The format of this Report generally follows the recommended table of contents as set forth in ASTM Practice E1527-13, Appendix X4.

This Report includes documentation to support the analysis, findings, opinions, and conclusions developed by CB&I. All sources, including those that revealed no findings, are sufficiently documented to facilitate reconstruction of the research at a later date. Deletions, deviations, and additions from the ASTM Practice E1527-13 standard, if any, are listed in detail.

### 1.3 Significant Assumptions

In performing the Phase I ESA and preparing this Report, CB&I made the following assumptions:

- Actual knowledge and information supplied by others is complete and accurate and has been provided in good faith.
- Information provided by local public record sources is complete and accurate.
- Information provided by the selected environmental records database vendor is complete and accurate.
- Uses of the Property, as evidenced by historical records, remained substantially unchanged during periods for which no records are available.
- As part of the vapor encroachment screening process, CB&I conservatively and arbitrarily assumes the presence of petroleum hydrocarbons in a light non-aqueous phase (free product), if applicable, when determining the revised/calculated distance and area of concern.
- Release incidents registered on USEPA or state environmental registries as having a "closed" status do not represent a direct environmental cleanup liability to the current owner or operator of the Property at this time. The identification of continuing obligations and compliance therewith, if any, is beyond the purpose and scope of the Phase I ESA.

### **1.4 Limitations and Exceptions**

No ESA or vapor encroachment screening can wholly eliminate uncertainty regarding the potential for RECs in connection with the Property. Performing a Phase I ESA in conformance with the ASTM Practice E1527-13 and a vapor encroachment screening in conformance with ASTM Guide E2600-10 is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs and VECs to exist in connection with the Property, while recognizing reasonable limits of time and cost.

The information contained in this Report, including the opinions and conclusions of CB&I, is based on the information made available to CB&I during the time period of the Phase I ESA. Because this Report is based upon information which was made available to CB&I, some of the conclusions could be different if the information, upon which it is based, is determined to be false, inaccurate, or contradicted by additional information.

CB&I performed services, obtained findings, and developed opinions and conclusions in accordance with generally and currently accepted professional practices and standards governing recognized firms in the area engaged in similar work.

CB&I makes no representation concerning the legal significance of the findings or the value of the Property investigation. CB&I has no contractual liability to any third party for the information or opinions in this Report.

Site- and project-specific physical limitations and exceptions relative to User- or Clientprovided information, records reviews, interviews, or site reconnaissance activities are discussed in detail within respective sections of this Report.

#### Other Federal, State, or Local Environmental Laws

The Phase I ESA was completed in conformance with ASTM Practice E1527-13 and does not address any other requirements by state-specific or local environmental laws other than the AAI provisions and limited liability protections of the AAI Rule, 40 C.F.R. Part 312.

### **1.5 Special Terms and Conditions**

The Phase I ESA has been completed in accordance with the CB&I proposal and requested scope of services outlined and specified in Section 1.2 of this Report and is subject to reasonable time and cost constraints and the terms, conditions, and limitations declared in the Agreement.

The scope of the Phase I ESA and this Report was mutually developed by CB&I and Praxair. No activity, including sampling, investigation, or evaluation of any material or substance may be assumed to be included in the Phase I ESA, unless such activity was expressly considered and referenced in the Agreement and this Report. Maps and drawings in this Report are included only to aid the reader and should not be considered surveys or engineering studies.

The observations, findings, and opinions of CB&I in this Report are based on CB&I's professional judgment concerning the significance of the data gathered during the course of the Phase I ESA. Specifically, CB&I does not and cannot represent that the Property contains hazardous or toxic substances or other latent conditions beyond that observed and evaluated by CB&I during the Phase I ESA. The findings of the assessment are based on the professional judgment of CB&I, based in part on the information directly or indirectly provided by third parties as specified in this Report. CB&I does not warrant the accuracy or completeness of information and independent opinions, conclusions, and recommendations provided by others and assumes no responsibility for documenting conditions detectable with methods or techniques not specified in the Agreement. As previously noted, if conditions change or additional data become available, the opinions, findings, and conclusions presented in this Report may require modification.

#### 1.6 User Reliance

The scope of services, findings, opinions, and conclusions completed and presented by CB&I in this Report have been developed and expressed for the sole and exclusive use of the User. Reliance by any third party on the facts, opinions, or conclusions in this Report is not contemplated. The scope of services for the Phase I ESA may not be appropriate for the

needs of others, and the use or re-use of this Report and the findings, opinions, or conclusions expressed and presented herein by any third party is at their sole risk.

#### **Continued Viability**

The viability of this Report is subject to the time limitations as set forth in ASTM Practice E1527-13, §4.6. This Report is presumed valid and may be used for the sole and exclusive use of User, if the date of the Property acquisition or the date of the intended transaction is within 180 days of the completion date of the search for environmental liens, interviews, environmental database search, or site reconnaissance, whichever is earlier (in general, the date of this Report.)

If the date of acquisition or the date of the intended transaction is beyond 180 days yet within one year of the completion date of this Report, the Report is presumed valid and may be used provided that the following components are updated:

- Interviews with owners, operators, and occupants
- Searches for recorded environmental cleanup liens
- Reviews of federal, tribal, state, and local government records
- Reconnaissance of the Property and adjoining properties
- A declaration by the EP responsible for the assessment or update

#### **Third Party Reliance and Reliance Letters**

In the event that third party reliance is requested by the User, a reliance letter will be issued under separate cover. Third parties may only rely on this Report subject to the same terms and conditions of the Agreement provided, however, CB&I's total aggregate liability from any causes or claims whatsoever both to the third parties and the User shall be limited to the amount stated in the contract with User or \$100,000, whichever is less.

# 2.0 PROPERTY DESCRIPTION

### 2.1 Location and Legal Description

Figure 1 (Site Location Map) provided in Appendix A illustrates the general location of the Property.

Property Location and Legal Description		
Name / Address	Tax Key Parcel	Brief Legal / Deed Description / Comments
Praxair, Inc.; f/k/a Union Carbide Industrial Gases, Inc. 1785 Oakland Road San Jose, California 95131	237-03-064	The land referred to herein is situated in the State of California, County of Santa Clara, City of San Jose and is described as Parcel A as shown on that certain parcel map filed for record on August 15, 1985 in Book 547 of Map at pages 36 and 37 (excluding public easements).

### 2.2 **Property and Vicinity General Characteristics**

Figure 2 (General Land Use Map) provided in Appendix A illustrates the general land uses in the vicinity of the Property. Photographs of the Property and adjacent properties are provided in Appendix B.

Property General Characteristics		
Issue	Comments	
Acreage, Structure(s), and General Improvements:	1785 Oakland Road is an approximate 1.2-acre parcel of land occupied by an approximate 3,620-square-foot office/lab/industrial facility. The facility is situated on Oakland Road near the intersection with Fox Lane and includes one vacant building with areas previously used as a module fabrication room, laboratory, maintenance bay, shower, janitorial closet, restrooms, conference rooms, reception area, and office space.	
	Asphalt and concrete parking/drive areas surround the perimeter of the structure on the northern and eastern portions of the Property. The former nitrogen generation plant is located on the southern side of the structure. Ingress/egress to the Property is provided on the east side by Oakland Road. The Property is secured by a concrete wall on the southern and eastern sides and a cyclone fence with barbed wire on the western side of the Property. A railroad track easement for Southern Pacific Transportation Company exists adjacent west of the Property.	
Status or General Operations:	The Property and associated improvements constitute the currently vacant Praxair facility. Most recent operations conducted at the facility were related to customer service and administrative functions; prior to this were operations associated with nitrogen generation, laboratory processes, and light welding. Praxair has moved all nitrogen generation assets, associated hazardous materials, and equipment off site, and the building is currently vacant.	

Vicinity General Characteristics		
Issue	Comments	
General Setting and Age of Developments	Historical aerial photographs and topographic maps indicate the surrounding land is comprised of roadways, railroads, structures, rivers, and undeveloped land by 1899. Downtown San Jose is visible farther south of the Property. By the 1930s and 1940s, the surrounding area includes agricultural and undeveloped land, orchards, and residential properties. A railroad track and Oakland Road are located adjacent west and east of the Property. Oakland Road also intersects with the railroad north of the Property to form the northern Property boundary. The land adjacent south of the Property has a structure present by the late 1940s. By the late 1960s, industrial and residential development is visible in the surrounding area, and by the early 1990s, the surrounding area is heavily developed with industrial, residential, and commercial properties.	
	The surrounding properties are currently comprised of industrial, commercial, and residential properties. A railroad track easement for Southern Pacific Transportation Company forms the western boundary of the Property followed by properties designated with a light industrial and mixed industrial/commercial land use. Oakland Road forms the northern and eastern Property boundaries. Beyond Oakland Road to the north are properties designated with a mixed industrial/commercial and mixed use neighborhood land use. East of Oakland Road are properties designated with an urban residential land use. South of the Property, the land use is designated as light industrial followed by mixed industrial/commercial.	

## 2.3 Current Use of the Property

#### Current Use of Property

Issue	Comments	
Special/Unique Operations:	The Property is situated in an Industrial Park, and the Property is zoned Planned Development with a current designation PD 84-100 for nitrogen production. Land use for the Property is light industrial.	
	The Property and associated improvements constitute the currently vacant Praxair facility. Most recent operations conducted at the facility were related to customer service and administrative functions, and prior to this were operations associated with nitrogen generation, laboratory processes, and light welding. Praxair has moved all nitrogen generation assets, associated hazardous materials, and equipment off site, and the building is currently vacant.	
	There were no special or unique operations observed at the Property.	
Approximate Year of Existing Operations or Development(s):	Earliest title records available for the Property are from 1929. The Property was developed with previous structures as early as the late 1930s. Union Carbide Industrial Gases Inc., a Delaware company, is the current legal owner with the title received from Union Carbide Corporation in 1989. City directory records indicate Praxair assumed occupancy from Union Carbide Corp. Linde Division in 1996.	
Hazardous Substances Present:	The Property is currently vacant with no hazardous substances and/or related waste streams present.	
Petroleum Products Present:	The Property is currently vacant with no petroleum products and related waste streams present.	

### 2.4 Description of Structures, Roads, and Other Improvements

Figure 2 illustrates general improvements, development, or functional areas on or near the Property. Photographs of the Property and adjacent properties are provided in Appendix B.

Description of Structures, Roads and Other Improvements		
Issue	Comments	
Building / Footprint Square Footage:	1785 Oakland Road is comprised of an approximate 3,620-square-foot structure. The rear of the facility constitutes the former nitrogen production plant, and the front of the facility includes ingress/egress from Oakland Road and parking.	
Number of Stories:	The Property	building is a one-story structure.
Basement:	None	
General Construction Materials:	The Property building is constructed with concrete masonry unit block walls and steel trusses on a concrete slab on grade.	
Energy Source(s) for Heating:	Electric	
Ingress / Egress: (roads, railroads, etc.)	North: South: West: East	Oakland Road intersects railroad track         None         None – railroad track easement borders Property         Oakland Road
Estimated Percentage of Property Covered by Buildings and Pavement:	80%	
Other Improvements: (vaults, lifts, elevators, truck docks, etc.)	Other improvements include storm water catch basins on or in the vicinity of the Property. The Property building roof was replaced in 2009. A roll-up door is located on the north side of the structure in the maintenance bay.	
	Two metal structures exist to the rear of the Property building in the area of the former nitrogen plant, which were used as the control room and for equipment storage. The Property is secured by a concrete wall on the southern and eastern sides and a cyclone fence with barbed wire on the western side of the Property.	

The Property or structures are serviced by the following private or municipal utility companies:

Description of Utilities		
Utility	Utility Provider	Comments
Sewerage	City of San Jose	None
Potable Water Source	City of San Jose	None
Natural Gas	N/A	N/A

Description of Utilities		
Utility	Utility Provider	Comments
Electric:	PG&E	None
Emergency Power	N/A	N/A

### 2.5 Current Use of Adjoining Properties

Figure 2 illustrates the general land use of adjoining properties. Photographs of adjoining properties are provided in Appendix B.

Current Use of Adjoining Properties			
Direction	Right-of-Way / Facility Name / Address	Comments	*Gradient from the Property
North:	Oakland Road and Southern Pacific Transportation Company railroad easement	Oakland Road intersects with railroad	Downgradient
South:	Land use is designated as light industrial along Oakland Road followed by mixed industrial/ commercial	None	Upgradient
West:	Southern Pacific Transportation Company railroad easement	None	Downgradient
East:	Oakland Road followed by land use designated as urban residential	None	Upgradient

\*Hydraulic gradient based on reported groundwater data or inferred based on physical setting sources.

## 3.0 USER PROVIDED INFORMATION

In accordance with ASTM Practice E1527-13, §6, the User of a Phase I ESA Report has specific obligations for performing tasks during the assessment process that will help identify the possibility of RECs in connection with the Property. These tasks (e.g., chain-of-title, environmental lien and activity use limitations research, fair market valuations) do not require the technical expertise of an EP and are generally not performed by the EP unless explicitly added by a change in the Phase I ESA scope of work. Furthermore, these tasks may not be material to the identification of RECs in connection with the Property.

The Property contact information, known history, and environmental information was obtained by the administration of the CB&I *User Questionnaire*, derived in part from ASTM Practice E1527-13, Appendix X3, and ASTM Guide E2600-10, Appendix X3. A copy of the completed *User Questionnaire* is provided in Appendix C.

User Provided Information		
Issue	Comments	
Title Records	No recorded land title records were provided to CB&I for review by the User; however, CB&I acquired EDR <sup>®</sup> land title records as part of the Phase I ESA.	
	The EDR <sup>®</sup> report indicates that the current title is held by Union Carbide Industrial Gases Inc, a Delaware company, recorded February 3, 1989.	
Environmental Liens	No environmental liens associated with the Property were provided to CB&I for review by the User. However, CB&I acquired an EDR <sup>®</sup> environmental liens report as part of the Phase I ESA. No environmental liens were identified.	
Activity Use Limitations	With the exception of general municipal zoning and associated land use limitations, no environmental related activity and land use limitations associated with the Property were provided to CB&I for review by the User. EDR <sup>®</sup> did not identify any activity use limitations associated with the Property.	
Judicial Records	No judicial records containing environmental liens or activity use limitations associated with the property were provided to CB&I for review by the User.	
Specialized Knowledge or Experience	Unknown by User.	
Commonly Known or Reasonably Ascertainable Information	No commonly known or reasonably ascertainable information was provided to CB&I by the User.	
Valuation Reduction for Environmental Issues	The Property is reported to be assessed at or near fair market value and is not subject to a valuation reduction for any known environmental conditions. CB&I did not perform any other review or evaluation of property assessment or valuation records as part of the Phase I ESA.	

User Provided Information	
Issue	Comments
Owner / Property Manager / Occupant Information	Greg Gorton Manager, Western Region Customer Service
	Property Landlord since January 2013
	909.349.4040 Greg_Gorton@praxair.com
Reason for Performing the Phase I ESA	Property transfer due diligence.
Environmental Litigation, Administrative Proceedings or Regulatory Issued Violations	No pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Property are known or were provided.
	No pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Property are known or were provided.
	No pending, threatened, or past notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products in, on, or from the Property are known or were provided.
Property plans / site layouts / descriptions:	The building layout was provided for review by the Owner and is included in Appendix D.
Previous Environmental Reports – Property	No previous environmental reports or documents associated with the Property were provided for review by the User. The following Section 4.0 provides a brief summary of pertinent environmental information.

# 4.0 RECORDS REVIEW

### 4.1 **Previous Environmental Reports and Documentation**

No previously completed environmental reports or documents associated with the Property were provided for review by the User or acquired during the completion of the Phase I ESA.

### 4.2 Standard Environmental Record Sources

EDR<sup>®</sup> completed an environmental regulatory database search for the Property and properties within respective ASTM approximate minimum search distances. The *EDR*<sup>®</sup> *Radius Map with GeoCheck Report*<sup>®</sup> (Radius Report), including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix E.

#### **Regulatory Database Assessment Criteria - Methodology and Limiting Conditions**

In accordance with ASTM Practice E1527-13, §8.2.2, if the Property or adjoining properties are identified within standard environmental record sources (i.e., regulatory database search), pertinent and associated regulatory agency files or records should be reviewed. If, in the EP's opinion, such a review is not warranted, the EP must explain the justification for not conducting the file or records review. As an alternative, the EP may review files or records from an alternative source (for example, on-site records, User-provided records, records from local government agencies, interviews with regulatory officials or other individuals knowledgeable about the environmental conditions that resulted in the standard environmental record source listing, etc.).

CB&I reviewed the environmental database records identified in the Radius Report and evaluated each reported site with respect to the setting (residential, commercial, or industrial), the density (urban, rural, suburban), the distance that contaminants are likely to migrate based on local geological and hydrological conditions, and other reasonable factors.

Terms and database designations may differ from actual federal, state, tribal, or local environmental registry names. Where deemed necessary or applicable, supplemental database records were reviewed and file reviews or conversations with regulatory agency representatives were completed.

#### Vapor Encroachment Screening – Tier 1 - Methodology and Limiting Conditions

CB&I reviewed the environmental database records identified in the Radius Report and evaluated each reported site relative to a vapor encroachment condition, respective of the chemicals of concern, the distance that contaminants are likely to migrate based on local

geological and hydrological conditions, sub-grade utility corridors and preferential pathways, structural components, mitigation devices, and other reasonable factors.

The vapor encroachment screening was completed in general compliance with ASTM *Designation: E2600-10: Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* (ASTM Guide E2600-10) using Tier 1 Screening procedures. In addition, based on the inferred or known groundwater gradient as specified within this Report, CB&I adopted and implemented a reduced radius area of concern distance as calculated, suggested, and published by Buonicore, A. J., *A Smaller Intrusion*, Pollution Engineering, pp. 26-31, May, 2009.

### 4.2.1 On-Site Environmental Regulatory Listings

The Property is not included within any hazardous substance or petroleum product related uncontrolled releases, spills, leaking storage tank, or corrective action type environmental regulatory listing. However, the Property is included within the following registration-based environmental regulatory listing:

On-Site Environmental Regulatory Listing			
Facility	Praxair Inc. Plant No. 635/ Praxair Inc./ Praxair		
Name/Address	1785 Old Oakland Road/ 1785 Oakland Road		
	San Jose, CA 95131		
Regulatory Listing	California Facility and Manifest Data (CA HAZNET) and Facility Index System (FINDS)		
Federal / State ID	CAD059494310		
Regulatory Status	No current manifests.		
CB&I Opinion	Not an REC in connection with the Property.		
Discussion:	The Property is listed in the CA HAZNET and FINDS databases related to hazardous substances/waste transferred off site that were associated with former site operations (e.g., waste oil, lab wastes, inorganic/organic solids/liquids). Former activities at the Property that may have been associated with the manifest listings included the liquid nitrogen generation plant, transformer required for the operation of the plant, liquid argon storage, and/or light welding activities. The HAZNET listings were for the years 2000 through 2011, non-inclusive. The Property is currently vacant, and all hazardous substances and wastes have been removed from the Property.		
	Considering the vacant status of the Property and the lack of hazardous releases or corrective actions reported at the Property according to databases searched, it is the opinion of CB&I that these listings do not appear to have a potential to adversely impact the soil, soil vapor, groundwater, or surface water of the Property. These listings are not considered representative of an REC in connection with the Property.		

### 4.2.2 Off-Site Environmental Regulatory Listings

Listed below are environmental regulatory listings for adjacent or surrounding properties which were deemed by the EP to warrant additional environmental discussion and evaluation:

Off-Site Environmental Regulatory Listing		
Facility Name/Address	Vacant Residence 1765 (Old) Oakland Road San Jose, CA 95131	
Regulatory Listing	Leaking Underground Storage Tank (LUST), CORTESE, and Spills, Leaks, Investigations and Cleanup (SLIC) databases	
Distance / Direction	Approximately 150 feet southeast	
Elevation / Gradient <sup>(1)</sup>	Higher Upgradient	
Federal / State ID	T0608502280 & 43S0405	
Regulatory Status	Closed	
CB&I Opinion	Not an REC in connection with the Property.	
Discussion:	The vacant residence is listed in the LUST and SLIC databases related to a former 275-gallon leaking diesel tank. A release was reported in 1992, and the case was closed in 1994. Case closure was recommended based on hydrocarbon-impacted soil underneath and in the vicinity of the tank that was removed in 1992, and groundwater samples collected from the monitoring well adjacent to the former tank consistently showed non-detect concentrations of hydrocarbon constituents, according to files maintained by the California Regional Water Quality Control Board. The monitoring well was destroyed according to Santa Clara Valley Water District with their approval. Groundwater was reported at the site to flow in a northwesterly direction, toward the railroad tracks.	
	Considering the distance and potential hydraulic upgradient location of this site relative to the Property, the closure of the LUST case in 1994, the presence of the Property situated in an industrial park, and the light industrial land use designation of the Property, it is the opinion of CB&I that this release does not appear to have a potential to adversely impact the soil, soil vapor, groundwater, or surface water of the Property. This release incident is not considered representative of an REC in connection with the Property.	

Off-Site Environmental Regulatory Listing	
Facility Name/Address	BFI Property
	1803 Old Oakland Road San Jose, CA 95131
Regulatory Listing	California School (CA SCH), ENVIROSTOR
Distance / Direction	Approximately 1,850 feet northwest
Elevation / Gradient <sup>(1)</sup>	Downgradient Downgradient

Off-Site Environmental Regulatory Listing	
Facility Name/Address	BFI Property 1803 Old Oakland Road San Jose, CA 95131
Federal / State ID	6000022
Regulatory Status	Inactive - needs evaluation
CB&I Opinion	Not an REC in connection with the Property.
Discussion:	BFI Property, also associated with Orchard Unified School District, is listed in the CA SCH and ENVIROSTOR databases for a school investigation site that was assigned to the California Department of Toxic Substances Control Cleanup Program in 2002. The facility has been inactive since 2003. Past use of the property included electric, gas, and sanitary services. CB&I contacted Santa Clara County Assessors Department to provide additional information to properly locate the facility. The facility has two associated Assessor Parcel Numbers (237-15-185 and 237-02-088) that are both inactive. Based on the Santa Clara County Assessors website, the facility is located approximately 1,850 feet northwest and is currently associated with a residential subdivision.
	the Property, the apparent current development of the facility as residential, the presence of the Property situated in an industrial park, and the light industrial land use designation of the Property, it is the opinion of CB&I that this incident does not appear to have a potential to adversely impact the soil, soil vapor, groundwater, or surface water of the Property. This incident is not considered representative of an REC in connection with the Property.

<sup>(1)</sup> Hydraulic gradient based on reported groundwater data or inferred based on physical setting sources.

The Radius Report identifies various additional federal, state, tribal, or local sites within respective ASTM minimum search distances. A complete listing of databases, distances, the definition of databases searched, and reported sites within respective ASTM search distances is provided in Appendix E. However, it is the opinion of CB&I that the various sites listed within the Radius Report and located off site do not appear to have a potential to adversely impact the soil, soil vapor, groundwater, or surface water of the Property.

#### 4.2.3 Orphan/Non-Locatable Site Listings

The Radius Report identifies numerous sites for which a geographic location could not be pinpointed because of insufficient information on the address (the "Orphan/Non-Locatable Sites"). Based on the site reconnaissance, none of the Orphan/Non-Locatable Sites identified in the Radius Report appear to be located in the vicinity of the Property or their location could not be determined by CB&I. Therefore, at this time, the Orphan/Non-Locatable Sites are not considered representative of an REC in connection with the Property.

### 4.3 Additional Environmental Record Sources

The Radius Report identifies numerous additional and supplemental federal, state, tribal, or local databases which are beyond the standard environmental record sources required by

ASTM Practice E1527-13, §8.2.1. A complete listing of additional and supplemental databases, distances, the definition of databases searched, and reported sites within respective ASTM approximate minimum search distances is provided in Appendix E.

Two facilities are identified in the US Historical Cleaners database searched by EDR<sup>®</sup>. The facility at 1784 Oakland Road was identified for the years 2003 and 2004. The facility does not appear active based on a recent online search, and the facility is not associated with any reported hazardous releases or corrective actions according to databases searched. The facility at 1703 Oakland Road (Leilas Cleaners) was identified for the years 2007 and 2008. The facility is no longer in operation, and the address is currently associated with a commercial business. The facility is not associated with any reported hazardous releases or corrective actions of the facilities and the lack of hazardous releases or corrective actions. Considering the current status of the facilities and the lack of hazardous releases or corrective actions reported, it is the opinion of CB&I that these listings do not appear to have a potential to adversely impact the soil, soil vapor, groundwater, or surface water of the Property. These listings are not considered representative of RECs in connection with the Property.

Standard Physical Setting Source	
Issue	Comments
<b>Topography</b> : (see Figure 1)	The Property is generally flat-lying with an elevation of approximately 50 feet above mean sea level. The generalized topography of the Property and surrounding area slopes gently to the west-northwest toward Coyote Creek, which is located approximately one-half mile west.
	Additional improvement and development characteristics are provided in Section 4.5.5 of this Report.

### 4.4 Physical Setting and Sources

Sources: EDR<sup>®</sup> Radius Map<sup>™</sup> with GeoCheck<sup>®</sup>; EDR<sup>®</sup> Historical Topographic Map Report.

In accordance with ASTM Practice E1527-13, §8.2.4, one or more additional physical setting sources may be obtained at the discretion of the EP; however, additional physical setting sources are required to be obtained and reviewed when: 1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to the Property or from or within the Property into the groundwater or soil; and 2) more information is generally obtained, pursuant to local good commercial and customary practices in initial ESAs in the type of commercial real estate transaction involved, in order to assess the impact of such migration of RECs in connection with the Property.

Discretionary and Non - Standard	Physical Setting So	urces
Issue	Comments	
Geology / Bedrock Description:	located in an area d Quaternary series a	tratigraphic unit for the area of the Property is listed as being leveloped during the Cenozoic era, Quaternary system, Ind categorized by stratified sequences. The depth to bedrock foot below ground surface.
Soil Description and Permeability: (http://websoilsurvey.nrcs.usda.gov)	Soil Component Name:	Botella
	Soil Texture:	Clay loam
	Soil Permeability / Hydrologic Group:	Class B – Deep and moderately deep, moderately well and well drained soil with moderately coarse textures and moderate infiltration rates.
	Soil Drainage:	Not reported
	Corrosion Potential - Uncoated Steel:	Moderate Corrosion
	Other Information	The soil does not meet the requirements for a hydric soil.
Hydrogeology: (depth to groundwater and gradient)	No specific information on groundwater conditions or flow direction on or in the immediate area of the Property was identified during the Phase I ESA. However, the direction of groundwater flow is anticipated to be toward Coyote Creek to the west. No wells were reported in the vicinity of the Property, so groundwater depth was not reported.	

Sources: EDR<sup>®</sup> Radius Map<sup>™</sup> with GeoCheck<sup>®</sup>; noted web sites; and/or respective on-site or surrounding environmental investigation reports.

### 4.5 Standard Historical Sources

The objective of consulting historical sources is to develop a history of previous uses of the Property and surrounding area in order to identify conditions material to the identification of RECs in connection with the Property, if any. In accordance with ASTM Practice E1527-13, §8.3.2, all obvious uses of the Property are required to be identified from the present, back to the Property's first developed use (developed use includes agricultural), or back to 1940, whichever is earlier. The review of respective historical sources requires reviewing only as many of the standard historical sources (pursuant to ASTM Practice E1527-13, §8.3.4 which includes aerial photographs, fire insurance maps, property tax files, recorded land title records, topographic maps, local street directories, building department records, zoning/land use records) as necessary and both reasonably ascertainable and likely to be useful. A summary of relevant information obtained from historical use sources is presented below.

### 4.5.1 Chain-of-Title

Based on the request of the User, CB&I acquired a search of recorded land title records as part of the Phase I ESA. The EDR<sup>®</sup> Chain of Title Report for 1785 Oakland Road is provided in Appendix F. Union Carbide Industrial Gases, Inc., a Delaware corporation, is listed as the current real property owner. The EDR<sup>®</sup> Chain of Title Report also provided the following:

- D.J. Murphy received the Property deed from Henckels Corporation (June 19, 1929)
- Union Carbide Corporation received the Property deed from D.J. Murphy (August 12, 1955)
- Union Carbide Industrial Gases, Inc., a Delaware corporation, received the Property deed from Union Carbide Corporation (February 3, 1989)

### 4.5.2 Environmental Lien and Activity Use Limitations

Based on the request of the User, a search of environmental liens, activity use limitations, or other environmental encumbering instruments was completed as part of the Phase I ESA. An EDR<sup>®</sup> Environmental Lien and Activity and Use Limitation Search was completed for property address 1785 Oakland Road and is provided in Appendix G. No environmental liens or activity use limitations were found for the property address.

### 4.5.3 Aerial Photography

EDR<sup>®</sup> completed searches of aerial photographic maps for the Property. The *EDR*<sup>®</sup> *Aerial Photo Decade Package*, which includes the respective map, date, scale, and source, is provided in Appendix H. Due to the scale and resolution of select aerial photographs provided by EDR<sup>®</sup>, specific site features are difficult to discern.

Aerial Photography Review	
Year(s)	1939
Source	EDR <sup>®</sup> Aerial Photo Decade Package
Property Description	The Property is developed with several structures visible.
Surrounding Area Description	The adjacent western property is occupied by a railroad, and railcars appear visible along the railroad. Oakland Road intersects the railroad to the north, and Oakland Road also forms the border of the Property to the east. The southern adjacent property appears to be agricultural land and orchards. Regional agricultural and residential developments are apparent in the surrounding vicinity.

Aerial Photography Review	
Year(s)	1940
Source	EDR <sup>®</sup> Aerial Photo Decade Package
Property Description	The Property may be undergoing additional development with egress from Oakland Road and several structures visible.
Surrounding Area Description	The surrounding area appears relatively unchanged compared to the previous photograph.

Aerial Photography Review	
Year(s)	1948, 1956, 1960
Source	EDR® Aerial Photo Decade Package
Property Description	The Property appears relatively unchanged in the 1948 and 1956 photographs compared to the 1940 photograph. Due to the quality of the 1960 photograph, site features are indiscernible.
Surrounding Area Description	The surrounding area appears relatively unchanged in the 1948 and 1956 photographs compared to the 1940 photograph, with the exception that the property adjacent south of the Property has a structure present by 1948. Additionally, the property east of Oakland Road has a structure present by 1948. Due to the quality of the 1960 photograph, surrounding features are indiscernible.

Aerial Photography Review	
Year(s)	1968
Source	EDR® Aerial Photo Decade Package
Property Description	The Property appears relatively unchanged compared to the previous photograph, with the exception that an additional structure may be present on or in the vicinity of the southern portion of the Property.
Surrounding Area Description	Industrial and residential development is visible in the surrounding area.

Aerial Photography Review	
Year(s)	1979 and 1981
Source	EDR® Aerial Photo Decade Package
Property Description	The Property appears relatively unchanged compared to the previous photograph.
Surrounding Area Description	Regional development continues in the surrounding area.

Aerial Photography Review	
Year(s)	1993
Source	EDR <sup>®</sup> Aerial Photo Decade Package
Property Description	A single structure as it currently exists is present on the Property. The nitrogen and argon tanks that were previously located on the eastern portion of the Property in addition to equipment related to the nitrogen plant are visible south of the building.
Surrounding Area Description	The surrounding area is heavily developed with industrial, residential, and commercial properties. Several areas in the immediate vicinity of the Property, including those west of the railroad and east of Oakland Road, are undeveloped, vacant land.

Aerial Photography Review	
Year(s)	1998
Source	EDR® Aerial Photo Decade Package
Property Description	The Property appears relatively unchanged compared to the previous photograph.
Surrounding Area Description	Due to the quality of the 1998 photograph, surrounding features are largely indiscernible. However, the previously vacant, undeveloped land east of Oakland Road appears developed with mixed residential and commercial structures.

Aerial Photography Review		
Year(s)	2005, 2006, 2009, 2010, and 2012	
Source	EDR® Aerial Photo Decade Package	
Property Description	The Property appears relatively unchanged in the 2005, 2006, 2009, and 2010 photographs compared to the 1998 photograph. However, by 2012, a portion of the equipment associated with the nitrogen plant may have been removed.	
Surrounding Area Description	The surrounding area is heavily developed with industrial, residential, and commercial properties.	

#### 4.5.4 Fire Insurance Maps

EDR<sup>®</sup> completed a search of fire insurance maps for the Property. The EDR<sup>®</sup> *Certified Sanborn*<sup>®</sup> *Map Report* including respective map names and dates is provided in Appendix I. No coverage was provided for the Property.

#### 4.5.5 Topographic and Historical Maps

EDR<sup>®</sup> completed a search of public and private topographic and historical maps for the Property. The *EDR*<sup>®</sup> *Historical Topographic Map Report*, including respective map names and dates, is provided in Appendix J. A portion of the pertinent United States Geological

Survey 7.5-minute series (topographic) map is provided as Figure 1. The following observations are noted:

Topographic and Historical Map Review		
Year(s)	1899	
Source	EDR <sup>®</sup> Historical Topographic Map Report	
Property Description	The Property appears featureless.	
Surrounding Area Description	Surrounding land is comprised of roadways, railroads, structures, rivers, and undeveloped land. Downtown San Jose is visible farther south of the Property.	

Topographic and Historical Map Review	
Year(s)	1953
Source	EDR <sup>®</sup> Historical Topographic Map Report
Property Description	Several structures are visible on or in the immediate vicinity of the Property. The Property is also indicated in an area of orchards.
Surrounding Area Description	Oakland Road and the Southern Pacific Railroad are visible adjacent east and west of the Property, respectively. The surrounding area includes orchards, agricultural land, undeveloped land, structures, and roadways. In the immediate vicinity, a radio tower is indicated east of the Property across Oakland Road. East Shore Freeway and Coyote Creek levee are located farther west of the Property.

Topographic and Historical Map Review		
Year(s)	Year(s) 1961 and 1968	
Source	EDR® Historical Topographic Map Report	
Property Description	ription Several structures are visible on the Property.	
Surrounding Area Description	The surrounding area continues to be developed, including the properties in the immediate vicinity to the south, east, and west.	

Topographic and Historical Map Review		
Year(s)	1973 and 1980	
Source	EDR <sup>®</sup> Historical Topographic Map Report	
Property Description	cription The Property appears relatively unchanged compared to the previous map.	
Surrounding Area DescriptionThe surrounding area is largely developed with residential, industrial, and commercial properties. The surrounding orchards are transitioning to commercial usage.		

### 4.5.6 Street / City Directories

EDR<sup>®</sup> completed searches of business directories including city, cross-reference, and telephone directories for the Property and adjacent properties. The  $EDR^{®}$  City Directory Abstract, including the respective addresses, dates, and sources, is provided in Appendix K. The following observations of the Property and several properties that appear to be in the vicinity are noted:

#### Property

Property – Street / City Directory Review

Address	Occupant	Year(s) Listed
1785 Oakland Road	Praxair Praxair, Inc. Union Carbide Corp. Linde Division	2013 2008, 2006, 2000, 1996 1991

#### Adjacent / Surrounding Properties

Address	Occupant	Year(s) Listed
1775 Oakland Road (south)	Residential	1975, 1963
1769 Oakland Road (adjacent to south)	Royal Wood & Construction Co., Satya Limousine Service Royal Wood & Construction Co. Royal Wood & Construction Co. and Residential Royal Wood & Construction Co. Residential	2013 2008 2006, 2000 1996 1980 1975
1765 Oakland Road (south)	Alterflex Corp. Residential	1996 1991, 1986, 1985, 1980, 1975

Adjacent / Surrounding Properties – Street / City Directory Review

### 4.5.7 Local Government Agency Record Sources

CB&I made reasonable attempts to obtain and review local records and information within the scope and time constraints of the Phase I ESA; however, in some instances, records or information requested may not have been received from the source at the time this Report's publication.

As set forth in ASTM Practice E1527-13, §8.1.4, records and information that are reasonably ascertainable means information that is publicly available, that is obtained from its source within reasonable time and costs constraints, and that is practically reviewable. Reasonable

time and costs are further defined as information being provided (either for in-person review, electronic review, or photocopies) by the source within 20 calendar days of receiving a written, electronic mail, telephone, or in-person request (i.e., Freedom of Information Act request) at no more than a nominal cost intended to cover the source's cost of retrieving and duplicating the information.

Listings in **bold** identify an environmentally suspect characteristic or usage associated with the Property, which combined with additional information may be determined (at the discretion of the EP) to be associated with an REC in connection with the Property.

Building Permit / Inspection Records		
Agency Name/Address/Number	Description of Records	
EDR <sup>®</sup> Building Permit Report	One permit was identified for the Property:	
1785 Oakland Road	<ul> <li>1/2007 – Reroof to mixed use building (office/clean room); remove built up and replace with IB roof PVC membrane</li> </ul>	
City of San Jose website https://www.sjpermits.org/permit s/ Supporting documents provided in Appendix L.	CB&I requested information related to building permits, outstanding violations, inspections, and certificate of occupancies for the Property. No specific information was provided by the representative. However, multiple permits were retrieved from an online permit search. The following permits that were retrievable for the Property are noted:	
	<ul> <li>1999 – Inert compressed gas system; closed status</li> </ul>	
	<ul> <li>1986 – Application for mechanical permit; Union Carbide Co.; office/lab</li> </ul>	
	<ul> <li>Application for building permit; Union Carbide Corp.; light industrial</li> </ul>	
	<ul> <li>Application for certificate of occupancy; Union Carbide Corp. Linde Division; nitrogen facility</li> </ul>	
	<ul> <li>1984/5 – application for building permit; Union Carbide Corp. Linde Division; nitrogen gas production</li> </ul>	
	<ul> <li>Application for certificate of occupancy; Union Carbide Corp. Linde Division; nitrogen gas plant</li> </ul>	

Property Tax Records and Maps / Assessor Department Records	
Agency Name/Address/Number	Description of Records / Comments
Santa Clara County Assessors Website https://www.sccassessor.org/ind ex.php/online-services/property- search/	Assessor Parcel Number 237-03-064 No information provided and reviewed indicated a condition material to the identification of an REC.
Supporting documents provided in Appendix L.	

Property Planning and Zoning Department Records	
Agency Name/Address/Number	Description of Records / Comments
City of San Jose Development Services Planning Department	CB&I contacted the City of San Jose Development Services Planning Department for information related to outstanding violations, permits, and zoning for the Property.
Representative and website 408.535.3555 http://www.sanjoseca.gov	The Property and surrounding properties are listed as light industrial and are zoned Planned Development. The general plan use for the Property is Industrial Park. The representative also provided land designations for properties in the vicinity, which are included in Section 2.2.
Supporting documents provided in Appendix L.	No information provided and reviewed indicated a condition material to the identification of an REC.

In accordance with ASTM Practice E1527-13, §8.2.3 and §11.5, to enhance and supplement the standard environmental record sources, additional environmental record sources shall be checked when, in the judgment of the EP, such additional records are: 1) reasonably ascertainable; 2) sufficiently useful, accurate, and complete in light of the objective of the records review; and 3) generally obtained, pursuant to local good commercial and customary practice, in initial ESAs in the type of commercial real estate transaction involved. CB&I obtained or reviewed the following additional environmental records:

Fire Prevention Records		
Agency Name/Address/Number	Description of Records	
City of San Jose Bureau of Fire Prevention 408.535.7750	CB&I contacted the City of San Jose Bureau of Fire Prevention for information related to outstanding violations, inspections, storage tank and hazardous materials/waste permits, and any other relevant records for the Property. The representative indicated that records were currently unavailable due to a malfunction of the bureau's online permit system. However, the representative was able to provide information related to previous inspections. The final inspection for the Property was conducted in February 2014, and the file was closed. Previous inspections were conducted in May 2013, February 2012, and May 2009 with no violations. There are no outstanding violations for the Property. No information provide and reviewed indicated a condition material to the identification of an REC.	

Environmental Health / Pollution Control	
Agency Name/Address/Number	Description of Records / Comments
California Department of Toxic Substances Control 510.540.3800	CB&I contacted the California Department of Toxic Substances Control for information related to outstanding violations, hazardous releases, permits, and any other relevant records for the Property. No records were on file for the Property address.

Environmental Records		
Agency Name/Address/Number	Description of Records / Comments	
USEPA Enforcement and Compliance History Online Database	CB&I reviewed listings by community name and zip code through the USEPA Enforcement and Compliance History Online database. No listings were found that correspond to the Property.	
https://echo.epa.gov/		

#### 4.5.8 Other Records and Historical Sources

No other historical sources such as community organizations, historical societies, local libraries, newspaper archives, internet sites, miscellaneous maps, etc. were reasonably ascertainable and/or, as determined by the CB&I EP, provided material information relative to RECs in connection with the Property. In accordance with ASTM Practice E1527-13, §8.3.2, the review of other records and historical sources is not a requirement.

#### 4.5.9 Data Failure

Data failure occurs when all of the standard historical sources as set forth in ASTM Practice E1527-13, §8.3.1 through §8.3.2.2 that are reasonably ascertainable and likely to be useful have been reviewed by CB&I, yet all obvious uses of the Property from the present back to the Property's first developed use, or back to 1940, whichever is earlier, have not been identified or delineated.

CB&I reviewed standard historical sources as determined by ASTM that were reasonably ascertainable and likely to be useful.

It is the opinion of CB&I that the history of previous uses of the Property and surrounding areas has been identified, and the historical records in concert with the site reconnaissance and interviews have sufficiently evaluated the potential of the past uses to be associated with RECs in connection with the Property.

# 5.0 SITE RECONNAISSANCE

Site Assessor(s)		
Date	Environmental Professional(s)	Company Name / Address / Number
June 27, 2014	Sheila Kennedy	CB&I 415.512.2419
Weather Conditions:	Sunny with a temperature of 75 degrees Fahrenheit.	
Ground Surface Conditions:	Dry	

Representative(s) Escorting the Site Assessor		
Name / Title	Company Name / Address / Number	Years Associated with Property
Greg Groton	Praxair, Inc.	Property Landlord for 1.5 years
Manager, Western Region Customer Service	909.349.4040	

### 5.1 Methodology and Limiting Conditions

CB&I used the following methodology to observe the Property during the site reconnaissance:

- Confirmed the definition of the Property boundaries, if available
- Traversed the outer Property boundary, if delineated and discernible
- Traversed transects across the Property
- Traversed the periphery of all structures and features on the Property, if any
- Visually assessed all accessible interior common areas; operations, maintenance, and storage areas and utility areas

CB&I did not look under floors, above ceilings, behind walls, or at other areas where gaining access may have required destructive techniques or presented unique health and safety concerns.

The visual and/or physical evaluation of the Property was limited due to the following conditions:

- Presence of staged materials, debris and/or equipment storage
- Presence of ice and snow cover
- Presence of ponded water

### 5.2 General Site Setting

The Property and surrounding property characteristics have been discussed in detail within Section 2.0 of this Report.

### 5.3 Storage Tanks / Other Features

CB&I made the following observations during the site reconnaissance:

Storage Tanks / Features		
Issue	Comments	
Existing Underground Storage Tanks (USTs)	No visual indications of potential USTs, such as access ways, vent pipes, or fill pipes indicative of a potential UST were observed.	
Former USTs	No former USTs were on record for the Property.	
Existing Aboveground Storage Tanks (ASTs)	No ASTs were observed at the Property.	
Former ASTs	One 50,000-gallon liquid nitrogen tank and one 900-gallon argon tank were present at the Property.	
	The two ASTs were associated with the former nitrogen generation plant. CB&I was unable to reach the former nitrogen plant engineer to ascertain additional details of the nitrogen plant. The Property is not associated with any reported hazardous releases or corrective actions according to databases searched.	
Other Features (i.e., oil / water separators, reservoirs, hydraulic lifts or vaults)	None observed.	

NOTE: CB&I's assessment of ASTs and USTs included interviews with the Property Owner/Operator and visually apparent observations including repairs to pavement, vent pipes, ancillary equipment, and fill ports as well as a review of reasonably ascertainable local and state records relating to current and historical operations and heating fuel sources.

## 5.4 Exterior Observations

CB&I made the following exterior observations during the site reconnaissance:

Exterior Observations	
Issue	Comments
Septic System	No septic system was on record for the Property. The Property is currently connected to the City of San Jose sanitary sewer system.
Hazardous Substances	No hazardous substances were observed as staged or present in the exterior area of the Property.
Hazardous Waste	No hazardous wastes were observed as staged or present in the exterior area of the Property.
Petroleum Products	No petroleum products were observed as staged or present in the exterior area of the Property.

Exterior Observations			
Issue	Comments		
Other Drums or Containers	No drums or containers were observed as staged or present in the exterior area of the Property.		
Solid Waste	No solid waste was o	observed.	
Wells	No potable water wells, dry wells, irrigation wells, monitoring wells, injection wells, or abandoned wells were observed.		
Wastewater	No sump-pump discharge, air compressor discharge, wastewater discharge, other liquid or discharge into a drain, ditch, underground injection system, or stream on or adjacent to the Property was observed.		
Storm Water		Storm water flow on the Property is directed toward catch basins on/in the vicinity of the Property. Storm drains convey the storm water off site to the municipal storm water system.	
Drains or Sumps	Catch basins were observed as mentioned above. No environmentally suspect sheens, debris, or odors were observed on the water present within the catch basins.		
Odors	No strong, pungent, or noxious odors likely to be related to hazardous substances or petroleum products were present or observed.		
Polychlorinated	Туре	Comments / Age / Ownership	
Biphenyl (PCB)- Containing Equipment	Transformers	Two pad-mounted transformers were observed in the northern and southern portions of the Property. The transformer in the southern portion of the Property was associated with the former nitrogen plant, and according to the site contact does not contain PCBs. It is possible that the transformer in the northern portion of the Property associated with providing power to the building may contain PCBs; however, no staining was identified related to the transformers.	
	Hydraulic Equipment	None	
Pools of Liquid	No standing liquids, pools, or sumps containing liquids likely to be hazardous substances or petroleum products were observed.		
Pits, Ponds or Lagoons; the Property	No pits, ponds, or lagoons utilized for waste disposal or waste treatment purposes were observed.		
Pits, Ponds or Lagoons; Adjoining Properties	No pits, ponds, or lagoons utilized for waste disposal or waste treatment purposes were observed.		
Stained Soil or Pavement	No significant staining was observed at the Property.		
Stressed Vegetation	Stressed vegetation was not observed at the Property.		
General Exterior Housekeeping	Average		

## 5.5 Interior Observations

CB&I made the following interior observations during the site reconnaissance:

Interior Observations	1		
Issue	Comments		
Potable Water Source	The potable water source for the Property is provided by the City of San Jose.		
Sanitary Sewer System	The Property is connected to the City of San Jose sanitary sewer system.		
Heating Equipment Fuel Source	The heating equipment and fuel source(s) associated with the Property are electric according to the facility contact.		
Hazardous Substances	No hazardous substances were observed as staged or present in the interior area of the Property. The Property is currently vacant.		
Hazardous Waste	No hazardous waste	s were observed as staged or present in the interior area of the Property.	
Petroleum Products	No petroleum produc Property.	No petroleum products were observed as staged or present in the interior area of the Property.	
Other Drums or Containers	No drums or containers were observed as staged or present in the interior area of the Property.		
Solid Waste	Waste Streams	Generation Process / Storage / Disposal	
	Non-Regulated Solid Waste	None	
	Non-Regulated Liquid Waste	None	
	Regulated Solid Waste	None	
	Regulated Liquid Waste	None	
Wells	No interior wells were observed.		
Wastewater	Туре	Generation Process / Treatment / Discharge Receptor	
	Domestic Sanitary Sewage	City of San Jose	
	Process Wastewater	No process wastewater, other liquid, or discharges into a drain were observed.	
Drains or Sumps	Floor drains were observed in the building in areas such as the bathroom, janitorial closet, and former shower room. According to the facility contact, the drains connect to the sanitary sewer system.		
Odors	No strong, pungent, or noxious odors likely to be related to hazardous substances or petroleum products were present or noted.		
Stains or Corrosion	No significant staining or corrosion of the floors, walls, or ceilings was observed.		
Pools of Liquid	No standing liquids, pools, or sumps containing liquids likely to be hazardous substances or petroleum products were observed.		
PCB-Containing Equipment	No electrical or hydraulic equipment known to contain PCBs or likely to contain PCBs was observed. Fluorescent light ballasts potentially containing PCBs are not considered as part of the scope and purpose of the Phase I ESA.		
General Interior Housekeeping	Average		

## 6.0 INTERVIEWS

The objective of interviews is to obtain information indicative or material to the identification of RECs. In accordance with ASTM Practice E1527-13, §10.7.2, if the environmental representative conducting the interview(s) asks questions of a person other than the User but does not receive answers or receives partial answers, the Phase I ESA shall not thereby be deemed incomplete, provided that: 1) the questions have been asked (or attempted to be asked) in person, by electronic mail, or by telephone, and written records have been kept of the person whom the questions were addressed and the response; or 2) the questions have been asked in writing sent by first class mail or by private, commercial carrier and no answer or incomplete answers have been obtained and at least one follow-up (telephone or written request) was made again asking for responses.

The Property information, known history, and environmental information was obtained by the administration of the *Owner/Occupant Questionnaire*, derived in part from ASTM *Designation: E1528 Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process.* A copy of the completed *Owner/Occupant Questionnaire* is provided in Appendix C.

A summary of provided information is presented below:

### 6.1 Interviews with Past / Present Owner(s)

Interviews with Past / Present Owner(s)	
Name / Agency / Address / Number	Comments
	No contact information for past/present owner(s) was provided or readily available.

### 6.2 Interviews with Past / Present Site Manager(s)

Name / Agency / Address / Number	Comments
Greg Gorton Manager, Western Region Customer Service	<ul> <li>Greg Gorton indicated that he has been Property landlord since January 2013.</li> <li>There are no known current/former uncontrolled releases of petroleum products or hazardous substances associated with the Property.</li> </ul>
909.349.4040 Greg_Gorton@praxair.com	<ul> <li>The representative is unaware of any other pending, threatened, or past:</li> <li>Litigation relevant to hazardous substances or petroleum products in, on, or from the Property</li> </ul>

#### Interviews with Past / Present Site Manager(s)

Interviews with Past / Present Site Manager(s)		
Name / Agency / Address / Number	Comments	
	<ul> <li>Administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Property</li> </ul>	
	<ul> <li>Notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products</li> </ul>	
	<ul> <li>There has been no disposal of hazardous chemicals or hazardous wastes in, on, or under the Property.</li> </ul>	
	<ul> <li>There have been no explosions, fires, or burning of hazardous waste or unidentified waste materials at the Property.</li> </ul>	
	<ul> <li>Mr. Gorton informed CB&amp;I of the 50,000-gallon and 900-gallon liquid nitrogen and argon tanks that once were present at the Property. He is unaware of any releases associated with the tanks.</li> </ul>	
	<ul> <li>An additional contact, Mr. Jim Collins, was given in order to answer questions related to the former nitrogen plant and the dates the storage tanks were present at the Property. However, the former plant engineer was unavailable for an interview.</li> </ul>	

## 6.3 Interviews with Past / Present Occupant(s)

Name / Agency / Address / Number	Comments
	No contact information for past occupant(s) was provided or readily available.

### 6.4 Interviews with Local Government Officials

Interview(s) with Local Government Officials	
Comments	
During the acquisition and review of environmental records at respective local government and regulatory agencies (i.e., building department, fire department, planning department, assessors, etc.), CB&I interviewed the representative and inquired about any actual or personal knowledge that the representative may have regarding the Property, beyond the file records or inspection records. However, none of the representatives had actual knowledge or additional pertinent historical information material to the identification of RECs in connection with the Property. Environmental records or permits associated with the Property and acquired from respective government regulatory agencies have been discussed in detail within Section 4.0 of this Report.	

## 6.5 Interviews with Others / Abandoned Property Interviews

Name / Agency /     Comments       Address / Number     Comments	
	No contact information for others/abandoned Property personnel was provided or readily available.

Interviews with Others or Owner / Occupant of Neighboring Properties

# 7.0 EVALUATION

### 7.1 Findings and Opinions

It is CB&I's understanding that Praxair intends to transfer the Property and existing features consistent with existing land use, improvements, and operations. No change in Property zoning or use, grading, excavation, or construction activities was discussed during the site reconnaissance. As such, CB&I has developed the following opinions relating to the known environmental conditions in connection with the Property.

7.1.1 On-Site Environmental Conditions and Opinions	5
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On-Site Environmental Conditions and Opinions		
Location	Issue / Concern / Comments	
General Property	The Property is not included within any hazardous substance or petroleum product related environmental release databases or registries.	
General Property	The Property and associated improvements constitute the currently vacant Praxair facility. Most recent operations conducted at the facility were related to customer service and administrative functions; prior to this were operations associated with nitrogen generation, laboratory processes, and light welding. Praxair has moved all nitrogen generation assets, associated hazardous materials, and equipment off site, and the building is currently vacant.	
	One 50,000-gallon nitrogen and one 900-gallon argon AST previously existed at the Property and were associated with the nitrogen generation plant. CB&I was unable to reach the former nitrogen plant engineer to ascertain additional details of the nitrogen plant. The Property is not associated with any reported hazardous releases or corrective actions according to databases searched. It is the opinion of CB&I that the mere presence of ASTs on the Property does not meet the criteria nor represents an REC in connection with the Property.	

### 7.1.2 Off-Site Environmental Conditions and Opinions

No off-site RECs were identified in connection with the Property. CB&I recommends no further environmental assessment at the Property.

### 7.1.3 Vapor Encroachment Screening Opinions

Based on the findings of this Report, it is the opinion of CB&I that a VEC in, on, or at the Property is not identified.

### 7.1.4 Historical Recognized Environmental Conditions and Opinions

No HRECs were identified in connection with the Property.

### 7.1.5 *De Minimis* Environmental Conditions and Opinions

*De minimis* environmental conditions in connection with the Property are discussed in detail within Section 7.1.1 of this Report.

### 7.2 Deviations and Data Gaps

### 7.2.1 Deviations and Opinions

A review of property appraisal or valuation records to determine a valuation reduction for known environmental conditions, if any, was not conducted in accordance with ASTM Practice 1527-05, §6.5 as part of the Phase I ESA. It is CB&I's opinion that the above-mentioned deviations do not affect the conclusions of this Report.

### 7.2.2 Data Gaps and Opinions

Data failure associated with the review of reasonably ascertainable standard historical sources to determine the previous uses of the Property from the present to the first obvious developed use, or back to 1940, whichever is earlier, is one type of data gap. Other types of data gaps may include the lack of or inability to complete or obtain required information such as a site reconnaissance, standard historical sources, or interviews.

A data gap is only significant if: 1) upon the review of various information sources, inconsistent and incongruous information is revealed, and 2) in the opinion of the EP, the inconsistent/incongruous information warrants or raises reasonable concern.

Data Gaps and Opinions		
Issue	Issue / Comments / Concern	
Former nitrogen plant operations and storage tanks	Reasonable attempts to obtain information from the User within the time and cost constraints of the Phase I ESA were completed. Due to the lack of response from the former nitrogen plant engineer, details of previous use of the Property such as those related to the former nitrogen plant, the nitrogen and argon ASTs, and any other associated equipment were not included in the report. However, based on the available records reviewed and site reconnaissance completed, the referenced data gap does not appear significant and no additional investigation regarding historical land use or development appears warranted at this time.	
Lack of Agency Records	CB&I contacted local regulatory agencies to obtain information relevant to the Property. Responses were received from most agencies and available information was provided to CB&I. However, records maintained by the City of San Jose Bureau of Fire Prevention were largely unavailable due to a system error in the Bureau's online database. Therefore, any information that may have been available relevant to the storage tank and the former nitrogen plant operations was not included in the report. In accordance with ASTM Practice E1527-05, §8.1.4.2, CB&I assumes no obligation to continue the attempts or report the information after completion and publication of this final Phase I ESA Report.	

## 8.0 CONCLUSIONS

In accordance with ASTM Practice E1527-13, §12.8, CB&I provides the following statement:

"We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of the existing Praxair facility located at 1785 Oakland Road in San Jose, Santa Clara County, California (the Property). Any exceptions to, or deletions from, this practice are described in Section 7.2 of this Report."

### 8.1 Recognized Environmental Conditions

This assessment has revealed no evidence of RECs in connection with the Property.

### 8.2 Controlled Recognized Environmental Conditions

This assessment has revealed no evidence of CRECs in connection with the Property.

## 9.0 NON-SCOPE/ADDITIONAL SERVICES/OTHER ENVIRONMENTAL CONSIDERATIONS

No additional services beyond the ASTM Practice E1527-13 standard scope of services was requested or completed as part of the Phase I ESA.

### **10.0 REFERENCES**

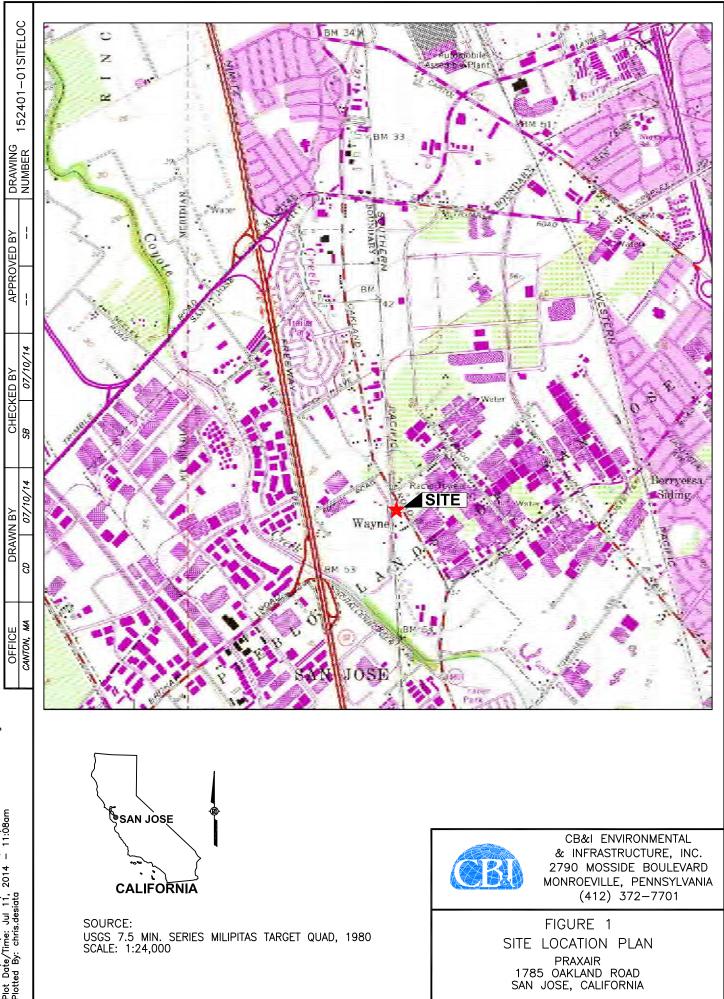
Reports, documents, and materials (i.e., previous environmental reports; environmental database records; aerial photographs; city directories; fire insurance maps; topographic maps; historical maps; federal, state, and local agencies of government; and interviews) pertinent to the Phase I ESA have been individually identified and referenced within respective sections of this Report.

- ASTM Designation E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM International, West Conshohocken, PA. November 2005, <u>www.astm.org</u>.
- ASTM Designation E2600-10, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, ASTM International, West Conshohocken, PA. June 2010, <u>www.astm.org</u>.

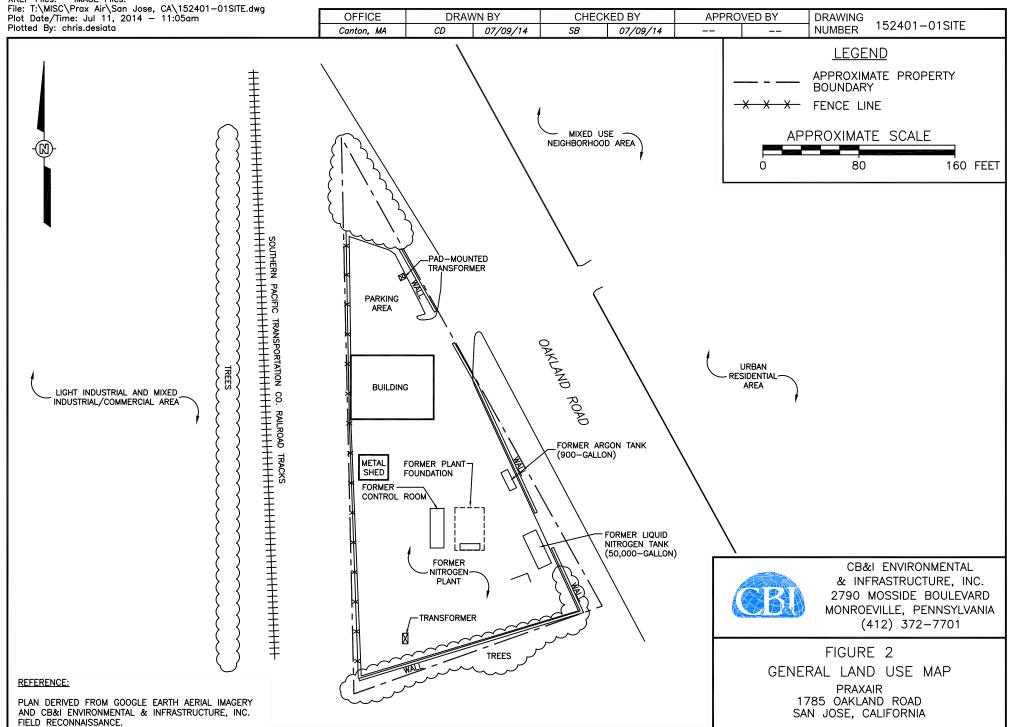
Buonicore, A. J., A Smaller Intrusion, Pollution Engineering, pp. 26-31, May 2009.

Appendix A

Figures



XREF Files: IMAGE Files: SAN JOSE CA topo.jpg File: T:\MISC\Prax Air\San Jose, CA\152401-01SITELOC.dwg Plot Date/Time: Jul 11, 2014 - 11:08am Plotted By: chris.desiata XREF Files: IMAGE Files:



Appendix B

**Photographic Record** 



Photographer: Photograph Date: Sheila Kennedy 6/27/2014

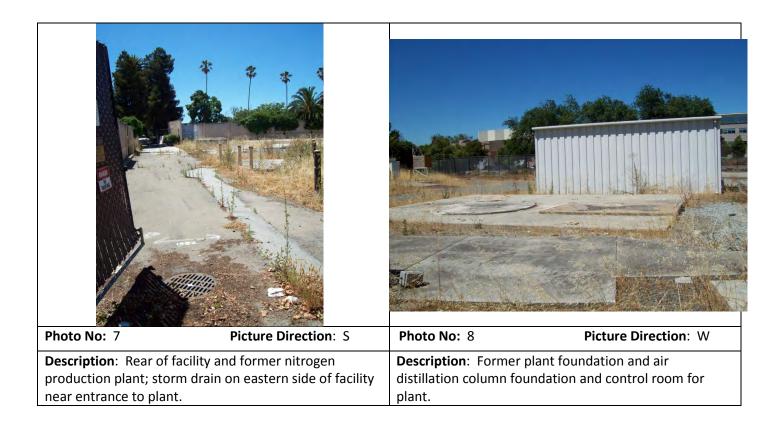






Photographer: Photograph Date: Sheila Kennedy 6/27/2014







Photographer: Photograph Date: Sheila Kennedy 6/27/2014



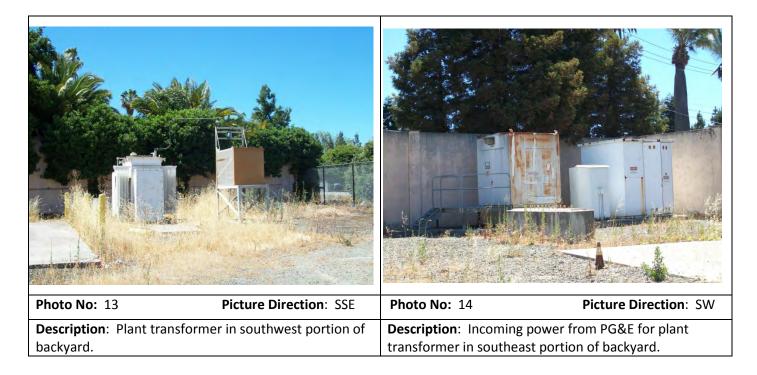
area of former plant backup system.

**Description**: Former 50,000-gallon nitrogen tank location near southeast portion of backyard.





**Photographer:** Photograph Date: Sheila Kennedy 6/27/2014





Description: Urban residential area adjacent east of Oakland Road.



Photographer: Photograph Date:

Sheila Kennedy 6/27/2014







Photographer: Photograph Date: Sheila Kennedy 6/27/2014



Appendix C

# **User Questionnaire and Conversation Record**

Торіс	Yes	No	Don't Know	Remarks
1. Has an environmental assessment and/or a site investigation report ever been completed for the facility?			x	
2. Have areas of the facility that contain hazardous materials ever been flooded?			X	
3. Has the facility ever been damaged by an earthquake that could cause contamination?			X	
4. Has the location for the facility ever been used for industrial purposes prior to its current use?			x	
5. Has there been any disposing of hazardous chemicals or hazardous wastes in, on, or under the property?			X	
<ul> <li>6. Has the facility ever had any electrical transformers, capacitors, or hydraulic equipment that may have released PCBs or oil to the environment? (If YES, was the equipment ever tested for PCBs?)</li> </ul>			x	
7. Has testing of any groundwater wells on the property ever revealed possible contamination?			X	
8. Do any photographs, geophysical reports, analytical test data, and/or air sampling data exist that indicate the possible presence of hazardous materials and/or waste in unwarranted or unexpected areas of the facility?		x		
<ul><li>9. Has the facility ever had liquid/sludge containment areas, surface impoundments, collection ponds, and/or lagoons?</li></ul>		х		
10. Have land farming or bioremediation been used at the facility?		Х		
11.Has the facility ever burned hazardous wastes, unidentified waste materials, tires, or automotive batteries at the facility?		x		
12. Have ash and/or combustion residuals been disposed of at the facility?		X		

Торіс	Yes	No	Don't Know	Remarks
13. Have any underground storage tanks been		х		
removed, abandoned, or taken out of service				
from the facility?				
14. Has any contaminated soil been discovered			X	
and/or remediated at the facility without oversight				
by an appropriate regulatory agency?				
15. Have there been fires and/or explosions at the		х		
facility that may have caused a release of				
hazardous waste or materials?				
16. Has the facility ever received complaints from			X	
any employees, neighbors, or the public about				
the facility's practices for managing hazardous				
wastes, or any actual or potential releases to air,				
water, or soil, or other environmental issues?				
17. Have nearby residents complained to a			X	
governmental agency of any type of illnesses or				
unusual illnesses as having been caused or				
suspectedly caused by or related to activities at				
the facility? (If YES, has any evidence been				
submitted to a physician to substantiate the				
claim?)				
18. Are there any areas at the facility that were		х		
formerly used for hazardous waste or hazardous				
materials transfer (e.g., tank loading areas, drum				
transfer areas)?				
19. Are there, or have there been, lawsuits or		х		
administrative proceedings concerning an actual,				
alleged, or threatened release of any hazardous				
substance against the facility by another party?				

14.3 Is the facility involved in or considered to be a "potentially responsible party" in the cleanup of any Superfund sites?

No:	<u> </u>			
Yes:		List sites:		

- 14.4 Are there any **pending**, **threatened**, **or past litigation** relevant to hazardous substances or petroleum products in, on, or from the property?
  - No: <u>x</u> Yes: <u>Describe:</u>

14.5 Are there any **pending**, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?

No:	х		
Yes:		Describe:	

14.6 Are there any notices from any governmental entity regarding and possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

No:	x	
Yes:	_ Describe: _	

Name, title, company, relationship to property, and phone number:

Greg Groton,

Manager Western Region Customer Service,

Property Landlord as of 1-1-2013,

909-349-4040

All responses above are to the best of my knowledge. More detailed information may be obtained from personnel at the Pittsburg CA facility.

Appendix D

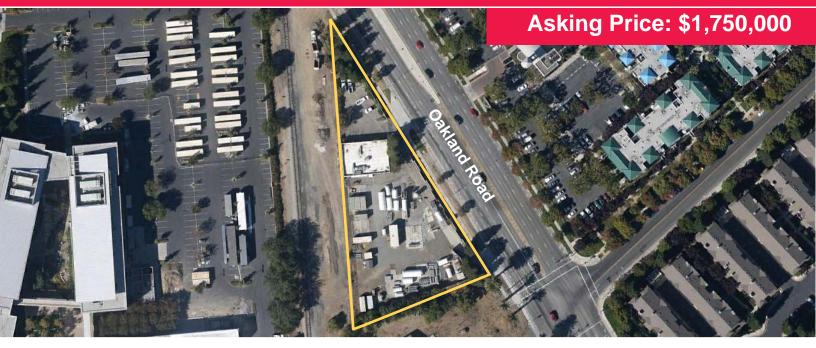
Previous Environmental Reports and File Review Records

# **Cornish & Carey Commercial Newmark Knight Frank**



# FOR SALE **Rare Small Building With Yard**

1785 Oakland Road, San Jose



# ±3,621 S.F. Office/Lab/Industrial Building +1.22 Acre Parcel of Land

We are pleased to offer the following space:

- Property is secured with 8'+high concrete wall on two sides, cyclone fence with barbed wire across rear.
- Two entry points off Oakland Road
- APN: 237-03-064
- Zoning: Pd 84-100 (Nitrogen Production), would likely need to be changed for most uses
- General Plan: Industrial Park
- Building features:
  - 400 Amp electrical service
  - Class 100 Clean Room w/Air Shower (Air shower may be removed) and Gowning Room
  - One 10'x10' Grade Level Roll-up Door
  - Relatively new roof (approx. 2009)
- Approximate 12'x30' insulated metal shed
- Additional 21.6 kV PG&E service into a 3,750 kVA Transformer is onsite

William Steele Senior Vice President 408.982.8458 bsteele@ccareynkf.com Lic #00938326

#### 2804 Mission College Blvd., Suite 120, Santa Clara, CA 95054 T 408.727.9600

# Trade Zone Blvd 101

#### www.ccareynkf.com

Procuring broker shall only be entitled to a commission, calculated in accordance with the rates approved by our principal only if such procuring broker executes a brokerage agreement acceptable to us and our principal and the conditions as set forth in the brokerage agreement are fully and unconditionally satisfied. Although all information furnished regarding property for sale, rental, or financing is from sources deemed reliable, such information has not been verified and no express representation is made nor is any to be implied as to the accuracy thereof and it is submitted subject to errors, omissions, change of price, rental or other conditions, prior sale, lease or financing, or withdrawal without notice and to any special conditions imposed by our principal.

# Cornish & Carey Commercial Newmark Knight Frank



1785 Oakland Road, San Jose



William Steele Senior Vice President 408.982.8458 <u>bsteele@ccareynkf.com</u> Lic #00938326 2804 Mission College Blvd., Suite 120, Santa Clara, CA 95054 T 408.727.9600

www.ccareynkf.com

Appendix E

# **Environmental Database Records**

**Praxair** 1785 Oakland Road San Jose, CA 95131

Inquiry Number: 03977557.2r June 19, 2014

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	306
Government Records Searched/Data Currency Tracking	GR-1

#### **GEOCHECK ADDENDUM**

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	PSGR-1

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

#### **Disclaimer - Copyright and Trademark Notice**

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### ADDRESS

1785 OAKLAND ROAD SAN JOSE, CA 95131

#### COORDINATES

Latitude (North):	37.3864000 - 37° 23' 11.04''
Longitude (West):	121.8989000 - 121° 53' 56.04"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	597477.6
UTM Y (Meters):	4138103.0
Elevation:	54 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	37121-D8 MILPITAS, CA
Most Recent Revision:	1980
South Map:	37121-C8 SAN JOSE WEST, CA
Most Recent Revision:	1980

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

Photo Year:	2012
Source:	USDA

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
PRAXAIR INC PLANT NO 635 1785 OLD OAKLAND RD SAN JOSE, CA 95131	CA HAZNET	N/A
PRAXAIR INC 1785 OAKLAND RD SAN JOSE, CA 95131	CA HAZNET	N/A
PRAXAIR INC 1785 OAKLAND ROAD SAN JOSE, CA 95131	CA HAZNET	N/A

PRAXAIR 1785 OLD OAKLAND RD SAN JOSE, CA FINDS

N/A

PRAX-AIR 1785 OLD OAKLAND RD SAN JOSE, CA 95131 CA 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 search radius around the target property for the following databases:

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

FEDERAL FACILITY...... Federal Facility Site Information listing

#### Federal RCRA generators list

RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

## Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

#### Federal ERNS list

ERNS..... Emergency Response Notification System

#### State and tribal landfill and/or solid waste disposal site lists

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

#### State and tribal leaking storage tank lists

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

#### State and tribal registered storage tank lists

CA AST	Aboveground Petroleum Storage Tank Facilities
	Underground Storage Tanks on Indian Land
	Underground Storage Tank Listing

#### State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

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

US CDL	Clandestine Drug Labs
CA HIST Cal-Sites	Historical Calsites Database
CA Toxic Pits	
CA CDL	Clandestine Drug Labs
US HIST CDL	National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database

#### Local Land Records

LIENS 2	CERCLA Lien Information
CA LIENS	Environmental Liens Listing

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

HMIRS	Hazardous Materials Information Reporting System
CA LDS	Land Disposal Sites Listing
CA MCS	. Military Cleanup Sites Listing
CA SPILLS 90	SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

DOT OPS	Incident and Accident Data
DOD	Department of Defense Sites

	Formerly Used Defense Sites
CONSENT	_ Superfund (CERCLA) Consent Decrees
UMTRA	Uranium Mill Tailings Sites
US MINES	Mines Master Index File
TSCA	_ Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
	- FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	. Section 7 Tracking Systems
	Integrated Compliance Information System
	PCB Activity Database System
MLTS	_ Material Licensing Tracking System
RADINFO	Radiation Information Database
	RCRA Administrative Action Tracking System
RMP	Risk Management Plans
CA UIC	UIC Listing
CA DRYCLEANERS	Cleaner Facilities
CA WIP	Well Investigation Program Case List
INDIAN RESERV	Indian Reservations
SCRD DRYCLEANERS	. State Coalition for Remediation of Drycleaners Listing
CA HWT	Registered Hazardous Waste Transporter Database
CA MWMP	_ Medical Waste Management Program Listing
CA PROC	_ Certified Processors Database
CA Financial Assurance	Financial Assurance Information Listing
US AIRS	Aerometric Information Retrieval System Facility Subsystem
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE	Steam-Electric Plant Operation Data
2020 COR ACTION	2020 Corrective Action Program List
PCB TRANSFORMER	PCB Transformer Registration Database
EPA WATCH LIST	
LEAD SMELTERS	Lead Smelter Sites

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP.....EDR Proprietary Manufactured Gas Plants EDR US Hist Auto Stat......EDR Exclusive Historic Gas Stations

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there are 2 CERC-NFRAP sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRUCK EXPRESS HAZ WASTE TRANS	2016 O'TOOLE	WNW 1/4 - 1/2 (0.438 mi.)	l43	77
SANMINA-SCI PLANT I	2101 O'TOOLE AVE.	NW 1/4 - 1/2 (0.493 mi.)	M54	113

#### Federal RCRA CORRACTS facilities list

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 03/11/2014 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNIVAR USA INC SAN JOSE	2256 JUNCTION AVENUE	W 1/2 - 1 (0.969 mi.)	Q78	208

#### State- and tribal - equivalent NPL

CA 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 CA RESPONSE list, as provided by EDR, and dated 05/05/2014 has revealed that there is 1 CA RESPONSE site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RINGWOOD/MCKAY SITE	RINGWOOD AVE. & MCKAY	D ENE 1/4 - 1/2 (0.298 mi.)	G28	44

#### State- and tribal - equivalent CERCLIS

CA 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 CA ENVIROSTOR list, as provided by EDR, and dated 05/05/2014 has revealed that there are 33 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BROKAW ROAD SITE Status: Certified / Operation & Maintenan	1040, 1060, AND 1080 EA ce	SSE 1/8 - 1/4 (0.232 mi.)	E23	26
RINGWOOD/MCKAY SITE Status: No Further Action	RINGWOOD AVE. & MCKAY	D ENE 1/4 - 1/2 (0.298 mi.)	G28	44
QUANTUM CLEAN Status: Inactive - Needs Evaluation	1712 RINGWOOD AVE.	E 1/4 - 1/2 (0.332 mi.)	36	65
PHILLIPS SEMICONDUCTORS Status: Inactive - Needs Evaluation	1101 & 1109 MCKAY DRIVE	ENE 1/4 - 1/2 (0.461 mi.)	46	84
MARKOVITS AND FOX Status: Certified	1633 OAKLAND RD	S 1/4 - 1/2 (0.475 mi.)	L53	97
SAN JOSE MERCURY NEWS Status: No Further Action	750 RIDDER PARK DRIVE	SSW 1/2 - 1 (0.543 mi.)	56	129
ABOVENET COMMUNICATIONS Status: Inactive - Needs Evaluation	1735 LUNDY AVENUE	ENE 1/2 - 1 (0.635 mi.)	57	150
YOUNG FAMILY NURSERY Status: Inactive - Needs Evaluation	1703 LUNDY AVENUE	E 1/2 - 1 (0.663 mi.)	N58	156
MURPHY/LUNDY DEVELOPMENT Status: Refer: Other Agency	MURPHY & LUNDY AVES. (N	E 1/2 - 1 (0.676 mi.)	N59	160
EXEL MICROELECTRONICS, INC. Status: Inactive - Needs Evaluation	2150 COMMERCE DR	NE 1/2 - 1 (0.724 mi.)	62	163
SIX SIGMA Status: Inactive - Needs Evaluation	1940 CONCOURSE DR	NNE 1/2 - 1 (0.730 mi.)	63	164
MICROLINEAR CORPORATION Status: Inactive - Needs Evaluation	2092 CONCOURSE DRIVE	NE 1/2 - 1 (0.837 mi.)	67	178
KOMAG, INC. #9 Status: Inactive - Needs Evaluation	1705 AUTOMATION PARKWA	AYE 1/2 - 1 (0.867 mi.)	72	199
WD MEDIA LLC Status: Inactive - Needs Evaluation	1710 AUTOMATION PY	ENE 1/2 - 1 (0.905 mi.)	74	202
<b>TELTEC INC (DBA GORILLA CIRCUI</b> Status: Inactive - Needs Evaluation	1509 BERGER DR	S 1/2 - 1 (0.914 mi.)	76	206
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>BFI PROPERTY</b> Status: Inactive - Needs Evaluation	1803 OLD OAKLAND ROAD	NNW 0 - 1/8 (0.026 mi.)	7	12

Lower Elevation	Address	Direction / Distance	Map ID	Page
SANMINA CORPORATION Status: Inactive - Needs Evaluation Status: No Further Action	2101 O'TOOLE AVENUE	NW 1/4 - 1/2 (0.493 mi.)	M55	120
DYNAFLEX, A PARLEX CO. Status: Inactive - Needs Evaluation	1758 JUNCTION AVENUE #E	SW 1/2 - 1 (0.716 mi.)	60	161
ANOPLATE METAL FINISHING Status: Inactive - Needs Evaluation	568 CHARCOT AVENUE	W 1/2 - 1 (0.719 mi.)	61	162
FMC CORPORATION (J09CA1123) Status: No Further Action		SW 1/2 - 1 (0.767 mi.)	64	170
SANTA FE PACIFIC PIPELINE LP Status: Inactive - Needs Evaluation	2150 KRUSE DRIVE/SAN JO	WNW 1/2 - 1 (0.806 mi.)	65	171
KION TECHNOLOGY, INC Status: Inactive - Needs Evaluation	2190 OLD OAKLAND RD	NNW 1/2 - 1 (0.820 mi.)	66	172
SCHLAGE LOCK COMPANY Status: Inactive - Needs Evaluation	540 DADO STREET	W 1/2 - 1 (0.841 mi.)	68	182
WAFER RECLAIM SERVICES,LLC Status: Inactive - Needs Evaluation	2240 RINGWOOD AV	N 1/2 - 1 (0.841 mi.)	69	184
SHELL (EQUILON) SAN JOSE TERMI Status: Inactive - Needs Evaluation	2165 O'TOOLE AVENUE	NW 1/2 - 1 (0.842 mi.)	070	185
SHELL OIL CO, SAN JOSE PIPELIN Status: Refer: RWQCB	2165 OTOOLE AVENUE	NW 1/2 - 1 (0.842 mi.)	071	196
MONTAGUE CENTER Status: No Further Action	RINCON CIRCLE AND OTOOL	- NW 1/2 - 1 (0.877 mi.)	073	201
CALIFORNIA ELECTRO-PLATING CO. Status: No Further Action	1722 JUNCTION AVE.	SSW 1/2 - 1 (0.908 mi.)	75	204
UNIVAR USA INC SAN JOSE Status: Refer: RWQCB	2256 JUNCTION AVENUE	W 1/2 - 1 (0.969 mi.)	Q78	208
UNIVAR USA INC Status: Refer: RWQCB	2256 JUNCTION AVE	W 1/2 - 1 (0.969 mi.)	Q79	278
MICREL SEMICONDUCTOR Status: Inactive - Needs Evaluation	1849 FORTUNE DRIVE	N 1/2 - 1 (0.973 mi.)	R82	289
UNIVERSAL SEMICONDUCTOR INC Status: Inactive - Needs Evaluation	1925 ZANKER RD	SW 1/2 - 1 (0.979 mi.)	83	302
EAGLE TECH, INC. Status: Inactive - Needs Evaluation	2299 RINGWOOD AVE, UNIT	N 1/2 - 1 (0.980 mi.)	P84	304

#### State and tribal leaking storage tank lists

CA LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the CA LUST list, as provided by EDR, and dated 05/01/2014 has revealed that there are 24 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VACANT RESIDENCE Status: Completed - Case Closed	1765 OAKLAND RD	SE 0 - 1/8 (0.030 mi.)	8	14
VACANT RESIDENCE AIRDROME ORCHARDS SITE #2 Status: Completed - Case Closed	1765 OLD OAKLAND RD 1137 WAYNE AVE	SE 1/8 - 1/4 (0.141 mi.) NE 1/8 - 1/4 (0.178 mi.)	B12 17	17 22
AIRDROME ORCHARDS SITE #1 Status: Completed - Case Closed	1193 WAYNE AVE	NE 1/4 - 1/2 (0.277 mi.)	F26	39
CITATION HOMES Status: Completed - Case Closed	1843 RINGWOOD AVE	NE 1/4 - 1/2 (0.287 mi.)	F27	41
VLSI MCKAY 7 SITE Status: Completed - Case Closed	1750 RINGWOOD	ENE 1/4 - 1/2 (0.305 mi.)	G29	46
OYAMA FAMILY COMPOUND Status: Completed - Case Closed	1254 MURPHY AVE	ESE 1/4 - 1/2 (0.359 mi.)	37	67
MARKOVITS AND FOX MARKOVITS AND FOX Status: Completed - Case Closed	1633 OLD OAKLAND RD 1633 OAKLAND RD	S 1/4 - 1/2 (0.475 mi.) S 1/4 - 1/2 (0.475 mi.)	L52 L53	95 97
Lower Elevation	Address	Direction / Distance	Map ID	Page
BROWNING-FERRIS INDUSTRIES BROWNING FERRIS INDUSTRIES Status: Completed - Case Closed	1995 OLD OAKLAND RD <b>1995 OLD OAKLAND RD</b>	NNW 1/4 - 1/2 (0.317 mi.) <b>NNW 1/4 - 1/2 (0.317 mi.)</b>	H30 <b>H31</b>	48 <b>48</b>
SHELTON TRANSFER SERVICE TMT ENTERPRISES, INC Status: Completed - Case Closed	1996 OLD OAKLAND RD 1996 OAKLAND RD	NNW 1/4 - 1/2 (0.321 mi.) NNW 1/4 - 1/2 (0.321 mi.)	H32 H33	58 59
TRUGREEN:LANDCARE Status: Completed - Case Closed	2000 OAKLAND RD SUITE 1	NNW 1/4 - 1/2 (0.330 mi.)	H34	63
PRIEST PROPERTY <b>PENSION FUND</b> Status: Completed - Case Closed	2000 OLD OAKLAND RD <b>1977 O'TOOLE AVE</b>	NNW 1/4 - 1/2 (0.330 mi.) <b>W 1/4 - 1/2 (0.373 mi.)</b>	H35 <b>39</b>	65 <b>71</b>
CHAVEZ PROPERTY Status: Completed - Case Closed	2000 O'TOOLE AVE	WNW 1/4 - 1/2 (0.399 mi.)	40	73
AIR & AUTO Status: Completed - Case Closed	2020 O'TOOLE AVE	WNW 1/4 - 1/2 (0.424 mi.)	<b>I</b> 41	75
COMMERCIAL MILL & BUILDERS Status: Completed - Case Closed	2050 OAKLAND RD	NNW 1/4 - 1/2 (0.448 mi.)	J44	79
WILLIAMS TANK LINES SOUTH BAY FORD TRUCK SALE, INC Status: Completed - Case Closed	2050 OAKLAND RD 780 E BROKAW RD	NNW 1/4 - 1/2 (0.448 mi.) SW 1/4 - 1/2 (0.467 mi.)	J45 K48	82 85
SAND TRANSPORTATION SAND TRANSPORTATION Status: Completed - Case Closed	1095 ROCK AVE 1095 ROCK AVE	NNW 1/4 - 1/2 (0.468 mi.) NNW 1/4 - 1/2 (0.468 mi.)	J49 J50	88 89
<b>POZAS BROTHERS TRUCKING</b> Status: Completed - Case Closed	1000 ROCK AVE	NW 1/4 - 1/2 (0.473 mi.)	51	91

CA SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the CA SLIC list, as provided by EDR, and dated 05/01/2014 has revealed that there are 3 CA SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VACANT RESIDENCE Facility Status: Completed - Case Closed	1765 OAKLAND RD	SE 0 - 1/8 (0.030 mi.)	8	14
Lower Elevation	Address	Direction / Distance	Map ID	Page
BROWNING FERRIS INDUSTRIES Facility Status: Open - Inactive	1995 OLD OAKLAND RD	NNW 1/4 - 1/2 (0.317 mi.)	H31	48
THERMA CORP Facility Status: Open - Inactive	2051 RINGWOOD AVE	NNE 1/4 - 1/2 (0.364 mi.)	38	70

CA 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 CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 14 CA HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VACANT RESIDENCE	1765 OLD OAKLAND RD	SE 1/8 - 1/4 (0.141 mi.)	B12	17
AIRDROME ORCHARDS SITE #2	1137 WAYNE AVE	NE 1/8 - 1/4 (0.178 mi.)	17	22
AIRDROME ORCHARDS SITE #1	1193 WAYNE AVE	NE 1/4 - 1/2 (0.277 mi.)	F26	39
CITATION HOMES	1843 RINGWOOD AVE	NE 1/4 - 1/2 (0.287 mi.)	F27	41
VLSI MCKAY 7 SITE	1750 RINGWOOD	ENE 1/4 - 1/2 (0.305 mi.)	G29	46
OYAMA FAMILY COMPOUND	1254 MURPHY AVE	ESE 1/4 - 1/2 (0.359 mi.)	37	67
MARKOVITS AND FOX	1633 OLD OAKLAND RD	S 1/4 - 1/2 (0.475 mi.)	L52	95
Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELTON TRANSFER SERVICE	1996 OLD OAKLAND RD	NNW 1/4 - 1/2 (0.321 mi.)	H32	58
CHAVEZ PROPERTY	2000 O'TOOLE AVE	WNW 1/4 - 1/2 (0.399 mi.)	40	73
AIR & AUTO	2020 O'TOOLE AVE	WNW 1/4 - 1/2 (0.424 mi.)	<i>I</i> 41	75
WILLIAMS TANK LINES	2050 OAKLAND RD	NNW 1/4 - 1/2 (0.448 mi.)	J45	82
SOUTH BAY FORD TRUCK SALE, INC	780 E BROKAW RD	SW 1/4 - 1/2 (0.467 mi.)	K48	85
SAND TRANSPORTATION	1095 ROCK AVE	NNW 1/4 - 1/2 (0.468 mi.)	J49	88
POZAS BROTHERS TRUCKING	1000 ROCK AVE	NW 1/4 - 1/2 (0.473 mi.)	51	91

#### State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, and dated 03/17/2014 has revealed that there is 1 CA UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VLSI	1025 MCKAY DR APT 27	E 0 - 1/8 (0.077 mi.)	9	16

#### State and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 05/05/2014 has revealed that there are 2 CA VCP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BROKAW ROAD SITE	1040, 1060, AND 1080 EA	SSE 1/8 - 1/4 (0.232 mi.)	E23	26
MARKOVITS AND FOX	1633 OAKLAND RD	S 1/4 - 1/2 (0.475 mi.)	L53	97

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

CA SCH: This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category. depending on the level of threat to public health and safety or the. environment they pose.

A review of the CA SCH list, as provided by EDR, and dated 05/05/2014 has revealed that there is 1 CA SCH site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BFI PROPERTY	1803 OLD OAKLAND ROAD	NNW 0 - 1/8 (0.026 mi.)	7	12

#### Local Lists of Registered Storage Tanks

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 CA HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
E. TSUKUDA	1917 OAKLAND RD	NNW 1/8 - 1/4 (0.225 mi.)	21	25

#### Local Land Records

CA DEED: 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 .

A review of the CA DEED list, as provided by EDR, and dated 03/10/2014 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BROKAW ROAD SITE	1040, 1060, AND 1080 EA	SSE 1/8 - 1/4 (0.232 mi.)	E23	26

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/11/2014 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TERADYNE INC SAN JOSE	880 FOX LANE	WNW 1/8 - 1/4 (0.153 mi.)	13	17

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 11/25/2013 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNIVAR USA INC SAN JOSE	2256 JUNCTION AVENUE	W 1/2 - 1 (0.969 mi.)	Q78	208

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
UNIVAR USA INC	2256 JUNCTION AVENUE	W 1/2 - 1 (0.969 mi.)	<b>Q8</b> 0	282

CA 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 CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 16 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VACANT PROPERTY	1765 OLD OAKLAND	SE 1/8 - 1/4 (0.141 mi.)	B11	17
AIRDROME ORCHARDS SITE #2	1137 WAYNE AVE	NE 1/8 - 1/4 (0.178 mi.)	17	22
AIRDROME ORCHARDS SITE #1	1193 WAYNE AVE	NE 1/4 - 1/2 (0.277 mi.)	F26	39
CITATION HOMES	1843 RINGWOOD AVE	NE 1/4 - 1/2 (0.287 mi.)	F27	41
VLSI MCKAY 7 SITE	1750 RINGWOOD	ENE 1/4 - 1/2 (0.305 mi.)	G29	46
OYAMA FAMILY COMPOUND	1254 MURPHY AVE	ESE 1/4 - 1/2 (0.359 mi.)	37	67
MARKOVITS AND FOX	1633 OLD OAKLAND RD	S 1/4 - 1/2 (0.475 mi.)	L52	95
Lower Elevation	Address	Direction / Distance	Map ID	Page
TERADYNE INC SAN JOSE	880 FOX LANE	WNW 1/8 - 1/4 (0.153 mi.)	13	17
TMT ENTERPRISES, INC	1996 OAKLAND RD	NNW 1/4 - 1/2 (0.321 mi.)	H33	59
PENSION FUND	1977 O'TOOLE AVE	W 1/4 - 1/2 (0.373 mi.)	39	71
CHAVEZ PROPERTY	2000 O'TOOLE AVE	WNW 1/4 - 1/2 (0.399 mi.)	40	73
AIR & AUTO	2020 O TOOLE	WNW 1/4 - 1/2 (0.425 mi.)	142	77
COMMERCIAL MILL & BUILDERS	2050 OAKLAND RD	NNW 1/4 - 1/2 (0.448 mi.)	J44	79
MISSION VALLEY FORD	780 BROKAW	SW 1/4 - 1/2 (0.466 mi.)	K47	85
SAND TRANSPORTATION	1095 ROCK AVE	NNW 1/4 - 1/2 (0.468 mi.)	J50	89
POZAS BROTHERS TRUCKING	1000 ROCK AVE	NW 1/4 - 1/2 (0.473 mi.)	51	91

CA SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the CA SAN JOSE HAZMAT list, as provided by EDR, and dated 05/12/2014 has revealed that there are 7 CA SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SANTA CLARA COUNTY OFFICE OF E	1290 RIDDER PARK DR	SW 1/8 - 1/4 (0.173 mi.)	C15	21	
O/B (NEXTEL CA-2034 OAKLAND RD	B (NEXTEL CA-2034 OAKLAND RD 1290 RIDDER PARK DR SUI		C16	22	
AAA NCNU CAR CARE PLUS INC	1035 E BROKAW RD SUITE	S 1/8 - 1/4 (0.196 mi.)	D18	24	
CITY SPORTS CLUB & PRO RESULTS	1045 E BROKAW RD	S 1/8 - 1/4 (0.197 mi.)	D20	25	
BUILDING	1060 E BROKAW RD	SSE 1/8 - 1/4 (0.232 mi.)	E22	25	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
LSI CORPORATION MICRUS ENDOVASCULAR CORP	1310 RIDDER PARK DR <b>821 FOX LN</b>	WSW 1/8 - 1/4 (0.134 mi.) <i>W 1/8 - 1/4 (0.233 mi.)</i>	10 <b>24</b>	16 <b>39</b>	

CA 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 CA CUPA Listings list, as provided by EDR, has revealed that there are 4 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 21 24	
SANTA CLARA COUNTY OFFICE OF E	<b>1290 RIDDER PARK DR</b> 1035 E BROKAW RD	<i>SW 1/8 - 1/4 (0.173 mi.)</i> S 1/8 - 1/4 (0.196 mi.)	<b>C15</b> D19		
Lower Elevation	Address	Direction / Distance	Map ID	Page	

CA Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the CA Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL (EQUILON) SAN JOSE TERMI	2165 O'TOOLE AVENUE	NW 1/2 - 1 (0.842 mi.)	070	185

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

A review of the CA HWP list, as provided by EDR, and dated 02/24/2014 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
ADVANCED ION EXCHANGE SERVICES	1701 FORTUNE DR K	N 1/2 - 1 (0.947 mi.)	P77	207	
UNIVAR USA INC SAN JOSE	2256 JUNCTION AVENUE	W 1/2 - 1 (0.969 mi.)	Q78	208	
MICREL SEMICONDUCTOR	1849 FORTUNE DR	N 1/2 - 1 (0.973 mi.)	R81	288	

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	1784 OAKLAND RD	ENE 0 - 1/8 (0.018 mi.)	A6	12	
Not reported	1708 OAKLAND RD	SE 1/8 - 1/4 (0.238 mi.)	25	39	

Due to poor or inadequate address information, the following sites were not mapped. Count: 17 records.

#### Site Name

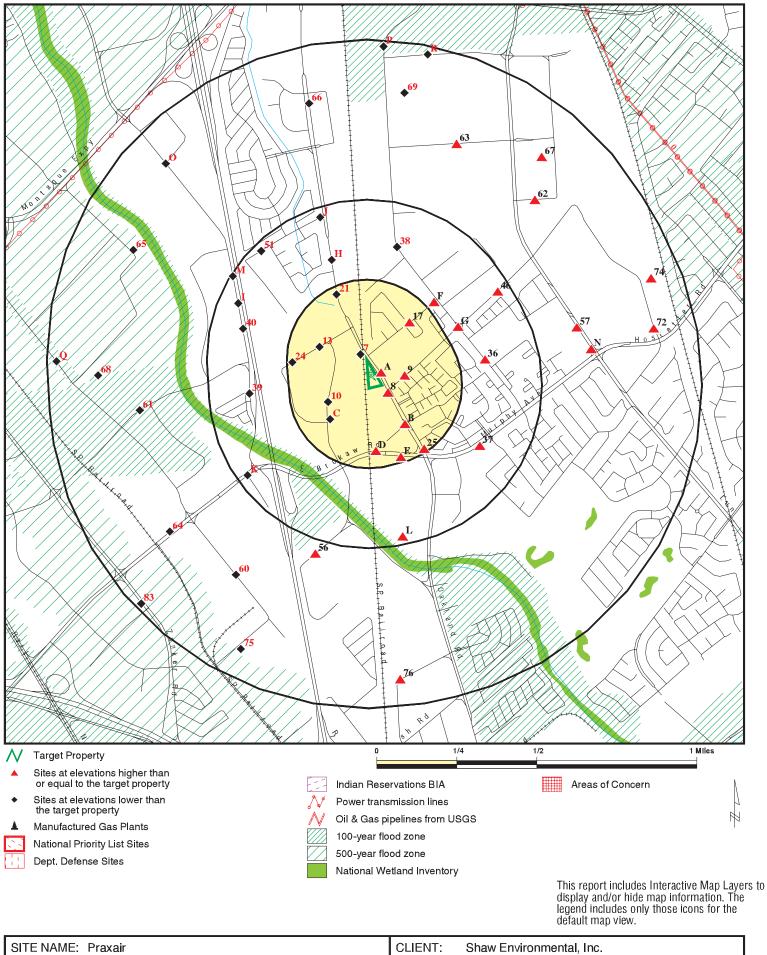
UPS CAL DOT S J CONCRETE PIPE CO AAA AUTO BODY & REPAIR S&R PRECISION COMPANY

BUTTERICK DEMOLITION STAUFFER CHEM CO RAISCH QUARRY SILVERADO CONDOMINIUMS MARSHLAND SOLID WASTE FACILITY VALLEY RECYCLING 2 P&G INVESTMENT COMPANY NELLA OIL COMPANY #417 KIRBY CANYON LANDFILL TELTECH CORP DBA GORILLA CIRCUITS Z CON SPECIALTY SERVICES INC OUT OF BUSINESS SPRINT FS04XC181

#### Database(s)

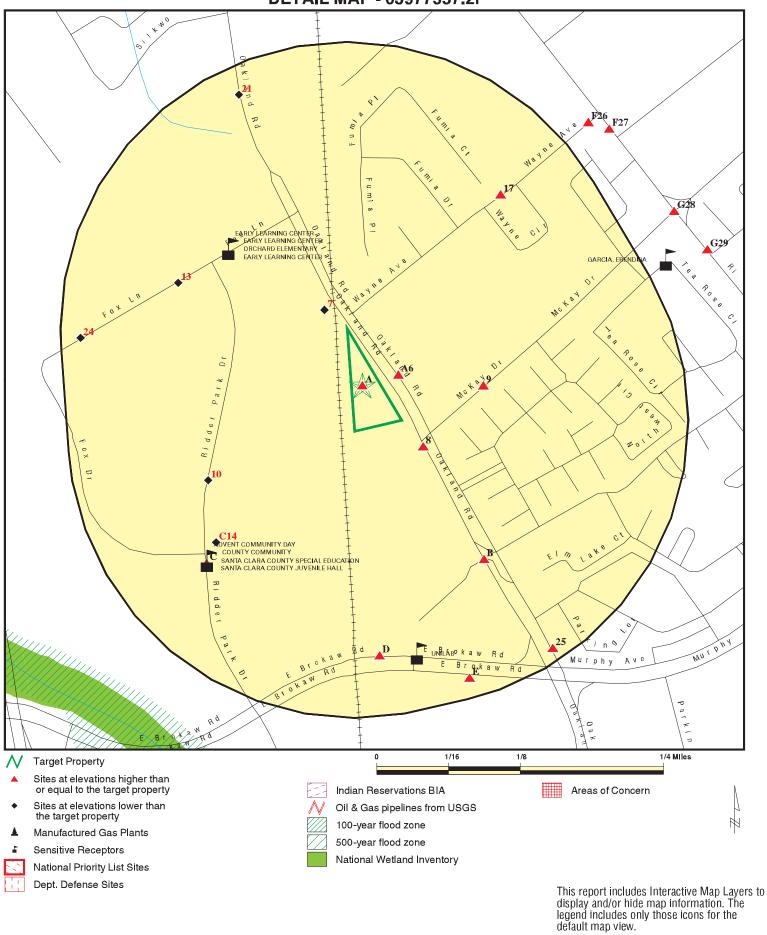
CA HIST CORTESE, CA Notify 65 CA HIST CORTESE CA SWEEPS UST CA CUPA Listings CA LUST, CA SLIC, CA Notify 65, CA EMI CERC-NFRAP CERC-NFRAP **CERC-NFRAP** CA SWF/LF CA SWF/LF CA LUST, CA HIST LUST CA LUST, CA HIST LUST CA WMUDS/SWAT, CA WDS RCRA-SQG, CA HAZNET RCRA NonGen / NLR CA SAN JOSE HAZMAT CA SAN JOSE HAZMAT

## OVERVIEW MAP - 03977557.2r



SITE NAME:	Praxair	CLIENT:	Shaw Environmental, Inc.
ADDRESS:	1785 Oakland Road	CONTACT:	Todd Lippman
	San Jose CA 95131	INQUIRY #:	03977557.2r
LAT/LONG:	37.3864 / 121.8989	DATE:	June 19, 2014 2:49 pm

DETAIL MAP - 03977557.2r



PraxairCLIENT:Shaw Environmental, Inc.1785 Oakland RoadCONTACT:Todd LippmanSan Jose CA 95131INQUIRY #:03977557.2r37.3864 / 121.8989DATE:June 19, 2014 2:52 pm

SITE NAME: Praxair

ADDRESS:

LAT/LONG:

# **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 ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	2	NR	NR	2
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL LUCIS	0.500 0.500		0 0	0	0 0	NR NR	NR NR	0 0
Federal ERNS list	0.000		0	0	0			Ū
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva								Ū
CA RESPONSE	1.000		0	0	1	0	NR	1
State- and tribal - equiva			Ū	Ũ	·	Ū		
CA ENVIROSTOR	1.000		1	1	5	26	NR	33
State and tribal landfill a solid waste disposal site	and/or		·	·	J	_0		
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking		ists						
CA LUST	0.500		1	2	21	NR	NR	24

# **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 SLIC CA HIST LUST INDIAN LUST	0.500 0.500 0.500		1 0 0	0 2 0	2 12 0	NR NR NR	NR NR NR	3 14 0
State and tribal register	ed storage ta	nk lists						
CA UST CA AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		1 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 0 0 0
State and tribal volunta	ry cleanup sit	es						
CA VCP INDIAN VCP	0.500 0.500		0 0	1 0	1 0	NR NR	NR NR	2 0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
	0 500		0	0	0			0
US BROWNFIELDS Local Lists of Landfill / S	0.500		0	0	0	NR	NR	0
Waste Disposal Sites	50110							
ODI DEBRIS REGION 9 CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 TP 0.500		0 0 0 NR 0	0 0 0 NR 0	0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US CDL CA HIST Cal-Sites CA SCH CA Toxic Pits CA CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 1 0 NR NR	NR 0 0 NR NR	NR 0 NR NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 1 0 0 0
Local Lists of Registere	d Storage Tai	nks						
CA FID UST CA HIST UST CA SWEEPS UST	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Local Land Records								
LIENS 2 CA LIENS CA DEED	TP TP 0.500		NR NR 0	NR NR 1	NR NR 0	NR NR NR	NR NR NR	0 0 1
Records of Emergency	Release Repo	orts						
HMIRS CA CHMIRS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 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 LDS CA MCS CA SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Rec	ords							
CA SPILLS 90 Other Ascertainable Rec RCRA NonGen / NLR DOT OPS DOD FUDS CONSENT ROD UMTRA US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP CA BOND EXP. PLAN CA NPDES CA UIC CA Cortese CA HIST CORTESE CA SAN JOSE HAZMAT CA CUPA Listings NY MANIFEST CA NOTIF 65 CA DRYCLEANERS CA WIP CA ENF CA HAZNET	TP ords 0.250 TP 1.000 1.000 1.000 0.500 0.250 TP TP TP TP TP TP TP TP TP TP	1	NR 0 NR 0 0 0 0 0 0 NR RR NR NR NR NR NR 0 0 0 0	NR 1 NR 0 0 0 0 0 NR RR RR RR RR RR NR NR NR 0 3 7 4 0 0 0 0 NR	NR NR 0 0 0 0 RR RR RR RR RR RR NR 0 RR 0 3 RR R 0 NR R NR 0 RR NR NR NR NR NR NR 0 NR 0	NR NR 0 0 1 NR	NR NR NR N	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0
CA EMI INDIAN RESERV SCRD DRYCLEANERS CA HWP CA HWT CA MWMP CA PROC CA Financial Assurance CA WDS US AIRS PRP COAL ASH EPA COAL ASH DOE	TP 1.000 0.500 1.000 0.250 0.250 0.500 TP TP TP TP 0.500 TP		NR 0 0 0 0 0 NR NR NR NR 0 NR	NR 0 0 0 0 NR NR NR NR NR 0 NR	NR 0 0 NR NR 0 NR NR NR 0 NR 0 NR	NR 0 NR 3 NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR	0 0 3 0 0 0 0 0 0 0 0 0 0 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
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	EDR HIGH RISK HISTORICAL RECORDS							
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		1	1	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	ovt. Archives							
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	õ
								2

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	PRAXAIR INC PLANT N 1785 OLD OAKLAND RI SAN JOSE, CA 95131		CA HAZNET	S113052304 N/A
	Site 1 of 6 in cluster A			
Actual: 54 ft.	HAZNET: Year: Gepaid: Contact: Telephone:	2011 CAL000079527 STAN KISOR 4084371010		
	Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County:	Not reported 1785 OAKLAND RD SAN JOSE, CA 951312302 Not reported		
	TSD EPA ID: TSD County: Waste Category: Disposal Method:	CAD059494310 Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)		
	Tons: Facility County:	0.3 Santa Clara		
	Year: Gepaid:	2009 CAL000079527		
	Contact: Telephone: Mailing Name: Mailing Address:	STAN KISOR 4084371010 Not reported 1785 OAKLAND RD		
	Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County:	SAN JOSE, CA 951312302 Not reported ARD069748192 Not reported		
	Waste Category: Disposal Method:	Other inorganic solid waste Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)		
	Tons: Facility County:	0.4 Santa Clara		
	Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County: Year:	2008 CAL000079527 STAN KISOR 4084371010 Not reported 1785 OAKLAND RD SAN JOSE, CA 951312302 Not reported ARD069748192 Not reported Laboratory waste chemicals IncinerationThermal Destruction Other Than Use As A Fuel 0.006 Santa Clara		
	Gepaid: Contact: Telephone: Mailing Name:	CAL000079527 STAN KISOR 4084371010 Not reported		

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### PRAXAIR INC PLANT NO 635 (Continued)

Mailing Address: Mailing City,St,Zip: Gen County:	1785 OAKLAND RD SAN JOSE, CA 951312302 Not reported
TSD EPA ID:	UTD981552177
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	IncinerationThermal Destruction Other Than Use As A Fuel
Tons:	0.034
Facility County:	Santa Clara
Year:	2008
Gepaid:	CAL000079527
Contact:	STAN KISOR
Telephone:	4084371010
Mailing Name:	Not reported
Mailing Address:	1785 OAKLAND RD
Mailing City, St, Zip:	SAN JOSE, CA 951312302
Gen County:	Not reported
TSD EPA ID:	UTD981552177
TSD County:	Not reported
Waste Category:	Laboratory waste chemicals
Disposal Method:	IncinerationThermal Destruction Other Than Use As A Fuel
Tons:	0.018
Facility County:	Santa Clara

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

#### A2 PRAXAIR INC Target 1785 OAKLAND RD Property SAN JOSE, CA 95131

HAZNET:

Year:

Tons:

Year:

Gepaid:

Contact:

Mailing City, St, Zip:

Gen County:

Gepaid:

Contact:

#### Site 2 of 6 in cluster A

Actual:

54 ft.

2004 CAC002211609 JOSE LOPEZ X 2004 Telephone: 4084371010 Mailing Name: Not reported Mailing Address: 1785 OAKLAND RD Mailing City, St, Zip: SAN JOSE, CA 951310000 Gen County: Not reported TSD EPA ID: CAD059494310 TSD County: Not reported Waste Category: Waste oil and mixed oil **Disposal Method:** Disposal, Other 1.08 Facility County: Santa Clara 2004 CAC002211609 JOSE LOPEZ X 2004 Telephone: 4084371010 Mailing Name: Not reported Mailing Address: 1785 OAKLAND RD

SAN JOSE, CA 951310000

Not reported

## S113052304

CA HAZNET S112904201 N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### PRAXAIR INC (Continued)

TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	CAD059494310 Not reported Unspecified organic liquid mixture Disposal, Other 1.28 Santa Clara
Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category:	2000 CAC002211609 JOSE LOPEZ X 2004 4084371010 Not reported 1785 OAKLAND RD SAN JOSE, CA 951310000 Not reported CAD059494310 Not reported Oil/water separation sludge
Disposal Method: Tons: Facility County:	Transfer Station 1.12 Santa Clara

## S112904201

#### Α3 PRAXAIR INC 1785 OAKLAND ROAD Target SAN JOSE, CA 95131 Property

## Site 3 of 6 in cluster A

HAZNET: Actual: 2006 Year: 54 ft. Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City, St, Zip: Gen County: TSD EPA ID: TSD County: Waste Category: **Disposal Method:** Tons: Facility County: Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address:

Gen County:

TSD EPA ID:

TSD County:

Tons:

Waste Category:

**Disposal Method:** 

Facility County:

CAL000048385 INACT PER VQ 95 AD Not reported 1785 OAKLAND ROAD SAN JOSE, CA 951310000 Not reported CAD059494310 Not reported Off-specification, aged or surplus organics **Transfer Station** 0.02 Santa Clara 2006 CAL000048385 INACT PER VQ 95 AD

---Not reported 1785 OAKLAND ROAD Mailing City, St, Zip: SAN JOSE, CA 951310000 Not reported CAD059494310 Not reported Unspecified oil-containing waste **Transfer Station** 0.02 Santa Clara

CA HAZNET S113041482 N/A

Database(s)

EDR ID Number EPA ID Number

## S113041482

## PRAXAIR INC (Continued)

•	,
Year:	2006
Gepaid:	CAL000048385
Contact:	INACT PER VQ 95 AD
Telephone:	
Mailing Name:	Not reported
Mailing Address:	1785 OAKLAND ROAD
Mailing City, St, Zip:	SAN JOSE, CA 951310000
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	0.01
Facility County:	Santa Clara
Year:	2006
Year: Gepaid:	2006 CAL000048385
Gepaid:	CAL000048385
Gepaid: Contact: Telephone: Mailing Name:	CAL000048385
Gepaid: Contact: Telephone:	CAL000048385 INACT PER VQ 95 AD
Gepaid: Contact: Telephone: Mailing Name:	CAL000048385 INACT PER VQ 95 AD  Not reported
Gepaid: Contact: Telephone: Mailing Name: Mailing Address:	CAL000048385 INACT PER VQ 95 AD  Not reported 1785 OAKLAND ROAD
Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip:	CAL000048385 INACT PER VQ 95 AD  Not reported 1785 OAKLAND ROAD SAN JOSE, CA 951310000
Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County:	CAL000048385 INACT PER VQ 95 AD  Not reported 1785 OAKLAND ROAD SAN JOSE, CA 951310000 Not reported
Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category:	CAL000048385 INACT PER VQ 95 AD  Not reported 1785 OAKLAND ROAD SAN JOSE, CA 951310000 Not reported CAD059494310
Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method:	CAL000048385 INACT PER VQ 95 AD  Not reported 1785 OAKLAND ROAD SAN JOSE, CA 951310000 Not reported CAD059494310 Not reported Waste oil and mixed oil Transfer Station
Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons:	CAL000048385 INACT PER VQ 95 AD  Not reported 1785 OAKLAND ROAD SAN JOSE, CA 951310000 Not reported CAD059494310 Not reported Waste oil and mixed oil Transfer Station 0.02
Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method:	CAL000048385 INACT PER VQ 95 AD  Not reported 1785 OAKLAND ROAD SAN JOSE, CA 951310000 Not reported CAD059494310 Not reported Waste oil and mixed oil Transfer Station

## A4 PRAXAIR Target 1785 OLD OAKLAND RD Property SAN JOSE, CA

FINDS:

Site 4 of 6 in cluster A

Actual: 54 ft.

Registry ID:

110055918459

Environmental Interest/Information System

## A5 PRAX-AIR Target 1785 OLD OAKLAND RD Property SAN JOSE, CA 95131

HAZNET:

## Site 5 of 6 in cluster A

Actual:

54 ft.	Year:	2001
	Gepaid:	CAC002346153
	Contact:	MAGGIE GARCIA/PHILLIP SERVICE
	Telephone:	8003211030
	Mailing Name:	Not reported
	Mailing Address:	1785 OLD OAKLAND RD
	Mailing City,St,Zip:	SAN JOSE, CA 951310000

FINDS 1016438025 N/A

CA HAZNET S112913884 N/A

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	TSD County: Not rep Waste Category: Other of	01281767 orted rganic solids ent, Incineration		S112913884
A6 ENE < 1/8 0.018 mi.	1784 OAKLAND RD SAN JOSE, CA 95131		EDR US Hist Cleaners	1015005911 N/A
95 ft. Relative: Higher Actual: 54 ft.	Year: 2003 Address: 178 Name: AJ C Year: 2004	4 OAKLAND RD CARPET CLEANERS		
7 NNW < 1/8 0.026 mi. 135 ft.	BFI PROPERTY 1803 OLD OAKLAND ROAD SAN JOSE, CA 95131		CA SCH CA ENVIROSTOR	S107735918 N/A
135 ft. Relative: Lower Actual: 53 ft.	SCH: Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies Lead Agency: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status Status Date: Restricted Use: Funding: Latitude: Longitude: APN:	SMBRP DTSC - Site Cleanup Program Not reported Mark Piros Cleanup Berkeley 204092 25 10 Not reported Inactive - Needs Evaluation 05/16/2003 NO School District 37.38735 -121.8995		
	APN: Past Use: Potential COC:	NONE SPECIFIED * ELECTRIC, GAS & SANITARY SERVICES NONE SPECIFIED		

Database(s)

EDR ID Number EPA ID Number

## BFI PROPERTY (Continued)

FIPROPERTY (Continued)	
Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type:	NONE SPECIFIED NONE SPECIFIED ORCHARD USD-BFI PROPERTY Alternate Name 204092 Project Code (Site Code) 60000022 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Nan Completed Document Typ Completed Date: Comments:	
Completed Area Name: Completed Sub Area Nan Completed Document Typ Completed Date: Comments:	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Type Schedule Due Date: Schedule Revised Date:	•
ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC:	60000022 Inactive - Needs Evaluation 05/16/2003 204092 School Investigation School 13.4 NO SMBRP SMBRP Not reported Mark Piros Cleanup Berkeley 25 10 Not reported NO NONE SPECIFIED School District 37.38735 -121.8995 NONE SPECIFIED * ELECTRIC, GAS & SANITARY SERVICES NONE SPECIFIED

Database(s)

EDR ID Number EPA ID Number

## BFI PROPERTY (Continued)

	NE SPECIFIED NE SPECIFIED ORCHARD USD-BFI PROPERTY Alternate Name 204092 Project Code (Site Code) 60000022 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Inactive Status Letter 05/16/2003 Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	01/08/2002
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

## 8 VACANT RESIDENCE SE 1765 OAKLAND RD < 1/8 SAN JOSE, CA 95131

< 1/8 SAN JOSE 0.030 mi. 156 ft.

#### LUST: **Relative:** Region: STATE Higher Global Id: T0608502280 Actual: Latitude: 37.3853669841926 55 ft. -121.898245811462 Longitude: Case Type: LUST Cleanup Site Status: Completed - Case Closed 08/16/1994 Status Date: SANTA CLARA COUNTY LOP Lead Agency: Case Worker: UST SANTA CLARA COUNTY LOP Local Agency: RB Case Number: Not reported LOC Case Number: Not reported File Location: Stored electronically as an E-file Potential Media Affect: Soil Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

## S107735918

CA LUST S101441410 CA SLIC N/A

Database(s)

2)

EDR ID Number EPA ID Number

## VACANT RESIDENCE (Continued)

Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608502280 Regional Board Caseworker ZSC SAN FRANCISCO BAY RWQCB (REGION 1515 CLAY STREET, SUITE 1400 OAKLAND Not reported Not reported
Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608502280 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400
Status History: Global Id: Status: Status Date:	T0608502280 Completed - Case Closed 08/16/1994
Global Id: Status: Status Date:	T0608502280 Open - Case Begin Date 01/01/1992
Regulatory Activities: Global Id: Action Type: Date: Action:	T0608502280 Other 01/01/1950 Leak Reported
Global Id: Action Type: Date: Action:	T0608502280 ENFORCEMENT 08/16/1994 Closure/No Further Action Letter
Global Id: Action Type: Date: Action:	T0608502280 RESPONSE 08/03/1994 Other Report / Document
LUST SANTA CLARA: Region: SANTA CLARA SCVWD ID: 06S1E30A03F Date Closed: 08/16/1994 EDR Link ID: 06S1E30A03F	
SLIC: Region: <b>Facility Status:</b> Status Date:	STATE Completed - Case Closed 07/18/1994

Database(s)

EDR ID Number EPA ID Number

S101441410

## VACANT RESIDENCE (Continued)

Global Id: T0608591641 SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency: Lead Agency Case Number: Not reported Latitude: 37.3852474 -121.8977165 Longitude: Case Type: **Cleanup Program Site** Case Worker: CTH Local Agency: Not reported RB Case Number: 43S0405 File Location: Not reported Potential Media Affected: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

Click here to access the California GeoTracker records for this facility:

## SLIC REG 2:

Region:	2	
Facility ID:	43S0405	
Facility Status:	Case Closed	
Date Closed:	7/18/1994	
Local Case #:	Not reported	
How Discovered:	Tank Closure	
Leak Cause:	UNK	
Leak Source:	UNK	
Date Confirmed:	Not reported	
Date Prelim Site /	Assmnt Workplan Submitted:	Not reported
Date Preliminary	Site Assessment Began:	Not reported
Date Pollution Ch	aracterization Began:	Not reported
Date Remediation	Plan Submitted:	Not reported
Date Remedial Ad	ction Underway:	Not reported
Date Post Remed	lial Action Monitoring Began:	Not reported

## 9 VLSI

East	1025 MCKAY DR APT 27

< 1/8	SAN JOSE, CA	95131
0.077 mi.		

409 ft.

Relative: Higher Actual: 55 ft.	UST: Facility ID: Latitude: Longitude:	403713 37.3864 -121.89698
55 IT.	Permitting Age	encySAN JOSE, CITY OF

## 10 LSI CORPORATION

WSW 1310 RIDDER PARK DR 1/8-1/4 SAN JOSE, CA 95131 0.134 mi.

710 ft.

# Relative: SAN JOSE HAZMAT: Lower Region: SAN JOSE File Num: 601599 Actual: Class: Auto Wrecking/Misc Simple Facility 52 ft. San JOSE

CA UST U003782591 N/A

CA SAN JOSE HAZMAT S112206453 N/A

Map ID		M	IAP FINDINGS		
Direction Distance Elevation	Site	L		Database(s)	EDR ID Number EPA ID Number
B11 SE 1/8-1/4 0.141 mi. 743 ft. Relative: Higher Actual: 57 ft.	VACANT PROPERTY 1765 OLD OAKLAND SAN JOSE, CA Site 1 of 2 in cluster B HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 43 LTNKA 43-1846		CA HIST CORTESE	S103636524 N/A
B12 SE 1/8-1/4 0.141 mi. 743 ft.	VACANT RESIDENCE 1765 OLD OAKLAND RD SAN JOSE, CA 95112 Site 2 of 2 in cluster B			CA LUST CA HIST LUST	S104541812 N/A
Relative: Higher Actual: 57 ft.	Region Code: 2 SCVWD ID: 06S1 Oversite Agency: SCV Date Listed: 1993	nent Began: on Began: Plan Submitted: in Underway: tion Monitoring Began A: FA CLARA E30A03	Not reported Not reported Not reported Not reported Not reported Not reported		
13 WNW 1/8-1/4 0.153 mi. 806 ft.	TERADYNE INC SAN JOSE 880 FOX LANE SAN JOSE, CA 95131			RCRA NonGen / NLR FINDS CA HIST CORTESE CA EMI	1000159049 CAD010916492
Relative: Lower Actual: 50 ft.	RCRA NonGen / NLR: Date form received by a Facility name: Facility address: EPA ID: Mailing address: Contact:	agency: 02/18/1998 TERADYNE IN 880 FOX LANI SAN JOSE, C/ CAD01091649 321 HARRISO BOSTON, MA EDWARD R F	E A 95131 92 DN AVE 02118		

Database(s)

EDR ID Number EPA ID Number

Contact address:	321 HARRISON AVE
Contact address.	BOSTON, MA 02118
Contact country:	US
Contact telephone:	617-422-2826
Contact email:	ED.FONTAINE@TERADYNE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste
Description.	Handler. Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:	
Owner/operator name:	TERADYNE CORP
Owner/operator address:	321 HARRISON AVE
	BOSTON, MA 02118
Owner/operator country:	Not reported
Owner/operator telephone:	(617) 482-2700
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/0001
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED NOT REQUIRED
Owner/operator address:	
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/0001
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous w	vaste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste	
Transporter of hazardous wa	
Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to bur	
Used oil Specification market	
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
Date form received by agenc	
Facility name:	TERADYNE INC SAN JOSE
Classification:	Not a generator, verified
Hazardous Waste Summary	
Hazardous Waste Summary: Waste code:	D001

TERADYNE INC SAN JOSE (Co	ontinued)	1000159049
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A F CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFET WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DIST MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONI WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS W	TERMINING THE Y DATA SHEET, IRIBUTOR OF THE LY USED SOLVENT
Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODI CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUS OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WIT USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS	UM HYDROXIDE, A STRIES TO CLEAN H A LOW PH, IS O PAINTING. WHEN D AND MUST BE
Waste code: Waste name:	D006 CADMIUM	
Waste code: Waste name:	D007 CHROMIUM	
Waste code:	D008	
Waste name:	LEAD	
Waste code: Waste name:	D009 MERCURY	
Waste code: Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DE TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHL FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS US CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MOF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR T IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECO SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	E CHLORIDE, ORINATED SED IN DEGREASING RE (BY VOLUME) OF HOSE SOLVENTS LISTED
Waste code: Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHL METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOI CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AN 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLE BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUM OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SI SPENT SOLVENT MIXTURES.	ROETHANE, ND NDS CONTAINING, E) OF ONE OR MORE N F001, F004, OR
Waste code: Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLE ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOL MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABO NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIX CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOL	KETONE, N-BUTYL VENT VE SPENT ITURES/BLENDS I-HALOGENATED

	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: Waste name:	F004 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste code: Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Violation Status: FINDS:	No violations found
Registry ID:	110009529457
	rrest/Information System 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. 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.
HIST CORTESE: Region: Facility County Co Reg By: Reg Id:	CORTESE de: 43 LTNKA 2829
EMI: Year: County Code: Air Basin: Facility ID:	1987 43 SF 2829

TERADYNE INC SAN JOSE (Continued)

Community Health Air Pollution Info System:

Total Organic Hydrocarbon Gases Tons/Yr:

Consolidated Emission Reporting Rule:

Air District Name:

Air District Name:

SIC Code:

MAP FINDINGS

ΒA

4

3825

BAY AREA AQMD

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000159049

	Reactive Organic Gases To		2		
	Carbon Monoxide Emission		0		
	NOX - Oxides of Nitrogen T		0		
	SOX - Oxides of Sulphur To		0		
	Particulate Matter Tons/Yr:		0		
	Part. Matter 10 Micrometers	s & Smllr Tons/Yr:	0		
	Year:		1990		
	County Code:		43		
	Air Basin:		SF		
	Facility ID:		2829		
	Air District Name:		BA		
	SIC Code:		3825		
	Air District Name:		BAY AREA AQMD		
	Community Health Air Pollu	ution Info System:	Not reported		
	Consolidated Emission Rep	porting Rule:	Not reported		
	Total Organic Hydrocarbon	Gases Tons/Yr:	14		
	Reactive Organic Gases To		6		
	Carbon Monoxide Emission		0		
	NOX - Oxides of Nitrogen T		0		
	SOX - Oxides of Sulphur To		0		
	Particulate Matter Tons/Yr:		0		
	Part. Matter 10 Micrometers		•		
			Ū		
C14	LSI CORPORATION			CA CUPA Listings	S112833902
SW 1/8-1/4 0.155 mi.	1320 RIDDER PK SAN JOSE, CA 95131			CA COFA Listings	N/A
SW 1/8-1/4	1320 RIDDER PK			CA COFA Listings	
SW 1/8-1/4 0.155 mi.	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region:	SANTA CLAR/	Ą	CA COFA Listings	
SW 1/8-1/4 0.155 mi. 817 ft. Relative:	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA:	BP01	A TY, 1-3 CHEMICALS	CA COFA Listings	
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual:	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description:	BP01 HMBP FACILI <sup>-</sup>	TY, 1-3 CHEMICALS	CA COFA Listings	
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual:	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description: Region:	BP01 HMBP FACILI <sup>-</sup> SANTA CLAR/	TY, 1-3 CHEMICALS	CA COFA Listings	
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual:	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description:	BP01 HMBP FACILI <sup>-</sup> SANTA CLAR/ 2201	TY, 1-3 CHEMICALS	CA COFA Listings	
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual:	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description: Region: PE#:	BP01 HMBP FACILI <sup>-</sup> SANTA CLAR/ 2201	TY, 1-3 CHEMICALS		
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual: 53 ft. C15 SW 1/8-1/4	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description: Region: PE#:	BP01 HMBP FACILI <sup>-</sup> SANTA CLAR/ 2201 GENERATES	TY, 1-3 CHEMICALS A WASTE OIL ONLY	CA CUPA Listings	
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual: 53 ft. C15 SW	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description: Region: PE#: Program Description: SANTA CLARA COUNTY OFFIC 1290 RIDDER PARK DR	BP01 HMBP FACILI <sup>-</sup> SANTA CLAR/ 2201 GENERATES	TY, 1-3 CHEMICALS A WASTE OIL ONLY	CA CUPA Listings	N/A S103986673
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual: 53 ft. 53 ft. C15 SW 1/8-1/4 0.173 mi. 911 ft.	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description: Region: PE#: Program Description: SANTA CLARA COUNTY OFFIC 1290 RIDDER PARK DR SAN JOSE, CA 95131	BP01 HMBP FACILI <sup>-</sup> SANTA CLAR/ 2201 GENERATES	TY, 1-3 CHEMICALS A WASTE OIL ONLY	CA CUPA Listings	N/A S103986673
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual: 53 ft. C15 SW 1/8-1/4 0.173 mi. 911 ft. Relative:	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description: Region: PE#: Program Description: SANTA CLARA COUNTY OFFIC 1290 RIDDER PARK DR SAN JOSE, CA 95131 Site 2 of 3 in cluster C CUPA SANTA CLARA:	BP01 HMBP FACILI <sup>*</sup> SANTA CLAR/ 2201 GENERATES CE OF EDUCATIO	TY, 1-3 CHEMICALS	CA CUPA Listings	N/A S103986673
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual: 53 ft. 53 ft. C15 SW 1/8-1/4 0.173 mi. 911 ft.	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description: Region: PE#: Program Description: SANTA CLARA COUNTY OFFIC 1290 RIDDER PARK DR SAN JOSE, CA 95131 Site 2 of 3 in cluster C	BP01 HMBP FACILI <sup>-</sup> SANTA CLAR/ 2201 GENERATES	TY, 1-3 CHEMICALS	CA CUPA Listings	N/A S103986673
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual: 53 ft. C15 SW 1/8-1/4 0.173 mi. 911 ft. Relative:	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description: Region: PE#: Program Description: SANTA CLARA COUNTY OFFIC 1290 RIDDER PARK DR SAN JOSE, CA 95131 Site 2 of 3 in cluster C CUPA SANTA CLARA: Region: PE#:	BP01 HMBP FACILIT SANTA CLAR/ 2201 GENERATES CE OF EDUCATIO SANTA CLAR/ BP02	TY, 1-3 CHEMICALS A WASTE OIL ONLY N	CA CUPA Listings	N/A S103986673
SW 1/8-1/4 0.155 mi. 817 ft. Relative: Lower Actual: 53 ft. C15 SW 1/8-1/4 0.173 mi. 911 ft. Relative: Higher	1320 RIDDER PK SAN JOSE, CA 95131 Site 1 of 3 in cluster C CUPA SANTA CLARA: Region: PE#: Program Description: Region: PE#: Program Description: SANTA CLARA COUNTY OFFIC 1290 RIDDER PARK DR SAN JOSE, CA 95131 Site 2 of 3 in cluster C CUPA SANTA CLARA: Region:	BP01 HMBP FACILIT SANTA CLAR/ 2201 GENERATES CE OF EDUCATIO SANTA CLAR/ BP02	TY, 1-3 CHEMICALS	CA CUPA Listings	N/A S103986673

Map ID			MAP FINDINGS		
Direction Distance Elevation	Site	۹		 Database(s)	EDR ID Number EPA ID Number
	SANTA CLARA COUI	NTY OFFICE OF EI	DUCATION (Continued)		S103986673
	Region:		TA CLARA		
	PE#: Program Descrip	tion: GEN	ERATES 100 KG YR TO <5 TONS/YR		
	с .				
	SAN JOSE HAZMA Region:	T: SAN JOSE			
	File Num:	404068			
	Class:	Auto Wrecking/Mi	sc Simple Facility		
C16 SW 1/8-1/4 0.173 mi.	O/B (NEXTEL CA-203 1290 RIDDER PARK I SAN JOSE, CA 9513	DR SUITE CELL		CA SAN JOSE HAZMAT	S115780551 N/A
911 ft.	Site 3 of 3 in cluster	C			
Relative:	SAN JOSE HAZMA				
Higher	Date of Data: Region:	AS OF 02/07/2014 SAN JOSE	4		
Actual: 54 ft.	File Num: Class:	409222 Mice Complex fir	ma and laba		
• · · · ·	Class.	Misc. Complex fire			
17 NE	AIRDROME ORCHAR 1137 WAYNE AVE	DS SITE #2		CA HIST CORTESE CA LUST	S101309347 N/A
1/8-1/4	SAN JOSE, CA 9513	1		CA HIST LUST	NA
0.178 mi. 939 ft.					
Relative:	HIST CORTESE:				
Higher	Region:		TESE		
Actual:	Facility County C Reg By:	ode: 43 LTNK	(A		
54 ft.	Reg Id:	43-17			
	LUST:				
	Region:		STATE		
	Global Id:		T0608501679		
	Latitude: Longitude:		37.387993 -121.897268		
	Case Type:		LUST Cleanup Site		
	Status:		Completed - Case Closed		
	Status Date: Lead Agency:		11/14/1995 SANTA CLARA COUNTY LOP		
	Case Worker:		UST		
	Local Agency:		SANTA CLARA COUNTY LOP		
	RB Case Numbe LOC Case Numb		Not reported Not reported		
	File Location:		Stored electronically as an E-file		
	Potential Media A		Soil		
	Potential Contarr Site History:	ninants of Concern:	Gasoline Not reported		
		ess the California C			
			eoTracker records for this facility:		
	Contact: Global Id:		T0608501679		
	Contact Type:		Regional Board Caseworker		

Database(s)

EDR ID Number **EPA ID Number** 

#### AIRDROME ORCHARDS SITE #2 (Continued)

Preliminary Site Assesment Began:

Pollution Remediation Plan Submitted:

Pollution Characterization Began:

Contact Name: ZSC SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name: Address: 1515 CLAY STREET, SUITE 1400 City: OAKLAND Email: Not reported Phone Number: Not reported T0608501679 Global Id: Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name: SANTA CLARA COUNTY LOP Organization Name: Address: 1555 Berger Drive, Suite 300 SAN JOSE City: Email: Not reported Phone Number: 4089183400 Status History: Global Id: T0608501679 Status: Completed - Case Closed 11/14/1995 Status Date: T0608501679 Global Id: Status: Open - Case Begin Date 01/01/1990 Status Date: **Regulatory Activities:** Global Id: T0608501679 Action Type: ENFORCEMENT Date: 11/14/1995 Action: Closure/No Further Action Letter Global Id: T0608501679 Action Type: Other 01/01/1950 Date: Action: Leak Reported T0608501679 Global Id: RESPONSE Action Type: Date: 11/28/1990 Action: Other Report / Document LUST REG 2: Region: 2 Facility Id: Not reported Facility Status: Case Closed 06S1E30A02f Case Number: How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST Prelim. Site Assesment Wokplan Submitted:

Not reported

Not reported

Not reported

Not reported

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	AIRDROME ORCHARDS SITE	E #2 (Continued)		S101309347
	Date Remediation Action Date Post Remedial Action	Underway: Not reported on Monitoring Began: Not reported		
	SCVWD ID: 06S1E Date Closed: 11/14/	A CLARA 30A02F 1995 30A02F		
	Region Code: 2 SCVWD ID: 06S1E Oversite Agency: SCVW Date Listed: 1991-0	30A02		
D18 South 1/8-1/4 0.196 mi. 1036 ft.	AAA NCNU CAR CARE PLUS 1035 E BROKAW RD SUITE A SAN JOSE, CA 95131 Site 1 of 3 in cluster D		SAN JOSE HAZMAT	S116502187 N/A
Relative: Higher	SAN JOSE HAZMAT: Region: SAN J	DSE		
Actual: 58 ft.	File Num: 602028 Class: Auto W	3 /recking/Misc Simple Facility		
D19 South 1/8-1/4 0.196 mi.	AAA CAR CARE PLUS 1035 E BROKAW RD SAN JOSE, CA 95131		CA CUPA Listings	S114555239 N/A
1036 ft. Relative:	Site 2 of 3 in cluster D CUPA SANTA CLARA:			
Higher	Region: PE#:	SANTA CLARA BP03		
Actual: 58 ft.	Program Description:	HMBP FACILITY, 7-9 CHEMICALS		
	Region: PE#: Program Description:	SANTA CLARA 2205 GENERATES 100 KG YR TO <5 TONS/YR		
	Region: PE#: Program Description:	SANTA CLARA 2011 APSA FACILITY-SPCC TEMPLATE (<10,000 GA	L CAP)	

Map ID		MAP FINDING	S		
Direction Distance Elevation	Site	ч		Database(s)	EDR ID Number EPA ID Number
D20 South 1/8-1/4 0.197 mi. 1038 ft. Relative: Higher Actual:	File Num: 60	PRO RESULTS AN JOSE D1528 uto Wrecking/Misc Simple Facility	CA	SAN JOSE HAZMAT	S112206423 N/A
58 ft. 21 NNW 1/8-1/4 0.225 mi. 1186 ft.	E. TSUKUDA 1917 OAKLAND RD SAN JOSE, CA 95131			CA HIST UST	U001603032 N/A
Relative: Lower Actual: 49 ft.	HIST UST: Region: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection:	STATE 00000035073 Other FARMING 0001 Not reported 4082621661 E. TSUKUDA 1917 OLD OAKLAND ROAD SAN JOSE, CA 95131 001 1 1950 00000550 PRODUCT REGULAR Not reported Stock Inventor			
E22 SSE 1/8-1/4 0.232 mi. 1226 ft.	BUILDING 1060 E BROKAW RD SAN JOSE, CA 95131 Site 1 of 2 in cluster E		CA	SAN JOSE HAZMAT	S108963660 N/A
Relative: Higher Actual: 58 ft.	SAN JOSE HAZMAT: Region: S File Num: 4	AN JOSE 11608 uto Wrecking/Misc Simple Facility			

Database(s)

EDR ID Number EPA ID Number

E22	BROKAW ROAD SITE	-			S100054495
E23 SSE 1/8-1/4	1040, 1060, AND 1080 EAST BROKAW ROAD SAN JOSE, CA 95131			CA DEED CA VCP CA ENVIROSTOR	S108054485 N/A
0.232 mi. 1226 ft.	Site 2 of 2 in cluster E			••••••••	
Delether	DEED:				
Relative: Higher	Area:	PROJECT	WIDE		
	Sub Area:	Not reporte			
Actual:	Site Type:	VOLUNTAF	RY CLEANUP		
58 ft.	Status:		/ OPERATION & MAINTENANCE		
	Agency: Covenant Upload	Not reporte			
	Deed Date(s):	09/11/2013			
	EDR Link ID:	60000336			
	Area:	PROJECT	WIDE		
	Sub Area:	Not reporte	d		
	Site Type:		RY CLEANUP		
	Status:	-	/ OPERATION & MAINTENANCE		
	Agency: Covenant Upload	Not reporte			
	Deed Date(s):	05/29/2012	u		
	EDR Link ID:	60000336			
	VCP: Facility ID:		60000000		
	Site Type:		60000336 Voluntary Cleanup		
	Site Type Detail:		Voluntary Cleanup		
	Site Mgmt. Req.:		NONE SPECIFIED		
	Acres:		12		
	National Priorities		NO		
	Cleanup Oversig	ht Agencies:			
	Lead Agency: Lead Agency Des	scription:	SMBRP DTSC - Site Cleanup Program		
	Project Manager:		Xavier Bryant		
	Supervisor:		Mark Piros		
	Division Branch:		Cleanup Berkeley		
	Site Code:		201663		
	Assembly: Senate:		25 10		
	Special Programs	s Code	Voluntary Cleanup Program		
	Status:		Certified / Operation & Maintenance		
	Status Date:		08/06/2012		
	Restricted Use:		YES		
	Funding:		Responsible Party		
	Lat/Long: APN:		37.38170 / -121.8967 237-03-061, 237-03-069, 237-03-080, 237-03-081		
	Past Use:		AGRICULTURAL - ORCHARD, RECYCLING - SCR	AP METAL	
	Potential COC:		30001, 30008, 30013, 30018		
	Confirmed COC:		30018,30001,30008,30013		
	Potential Descrip	tion:	SOIL		
	Alias Name: Alias Type:		Markovits and Fox 2 Alternate Name		
	Alias Type: Alias Name:		Markovits and Fox Brokaw Road Site		
	Alias Type:		Alternate Name		
	Alias Name:		237-03-061		
	Alias Type:		APN		
	Alias Name:		237-03-069		

Database(s)

EDR ID Number EPA ID Number

#### **BROKAW ROAD SITE (Continued)** S108054485 Alias Type: APN 237-03-080 Alias Name: Alias Type: APN Alias Name: 237-03-081 Alias Type: APN Alias Name: 110033619305 Alias Type: EPA (FRS #) Alias Name: 201663 Alias Type: Project Code (Site Code) Alias Name: 60000336 Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \*Land Use Restriction Monitoring Report Completed Date: 02/26/2013 Comments: The environmental restrictions on the Site continue to be fully enforced and remain protective of human health. The Report meets the inspection and reporting requirements outlined by the Land Use Covenant. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \*Land Use Restriction Monitoring Report Completed Date: 03/05/2014 Comments: The report documents the annual inspection that was performed to verify compliance with the Land Use Covenant and also documents the annual cap inspection. No Land Use Covenant violations were observed or reported to have occurred at the Site. The consolidation cell cap was found to be in good condition and no signs of deterioration were observed during the inspection. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operation & Maintenance Order/Agreement** Completed Date: 05/31/2012 Comments: Not reported PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Newsletter Completed Document Type: Completed Date: 04/12/2007 Comments: Community Survey will be mailed out on April 17, 2007 with a return by date of May 2, 2007 PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Removal Action Workplan Completed Document Type: Completed Date: 04/24/2008 Comments: Removal Action Workplan approved. Completed Area Name: PROJECT WIDE

 Completed Area Name:
 PROJECT WIDE

 Completed Sub Area Name:
 Not reported

 Completed Document Type:
 Design/Implementation Workplan

 Completed Date:
 07/23/2009

 Comments:
 RDIP approved. Work is scheduled to begin on August 3, 2009 and is expected to take approximately 12 weeks to complete.

Database(s)

EDR ID Number EPA ID Number

## BROKAW ROAD SITE (Continued)

DRAW ROAD SITE (Continue	d)
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 03/13/2008 Fact Sheet for Draft RAW public comment period completed. Public comment is scheduled form between March 17, 2008 and April 16, 2008.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Report 02/01/2008 Groundwater quality does not appear to be significantly impacted at the Site. More precision for the groundwater elevation is necessary if the depth of the final consolidation cell extends beyond 15 feet.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 05/06/2008 ew
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Report 02/01/2008 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 06/30/2011 Based on the Report, all soil with lead, arsenic, polychlorinated biphenyls, total petroleum hydrocarbons (TPH), and organic pesticides with concentrations greater than the Site-specific soil cleanup goals, have been consolidated within the former area of contamination (Consolidation Cells A and B). DTSC approved the Report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Plan 11/17/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 11/13/2009 Removal Action Workplan implementation activities stopped for the winter (rainy season). Activities are scheduled to resume in May 2010. Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 07/21/2009 Work Notice completed and mailed out on July 21, 2009

Database(s)

EDR ID Number EPA ID Number

## BROKAW ROAD SITE (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 10/05/2010 Removal Action Workplan implementation completed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Installation Workplan 11/16/2010 Well Installation Workplan approved. Six groundwater monitoring wells will be installed to monitor the new consolidation cell located at the Site.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Completion Report 12/21/2011 DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Long Term Monitoring Report 12/21/2011 DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Long Term Monitoring Report 12/21/2011 DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Long Term Monitoring Report 12/21/2011 DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

## BROKAW ROAD SITE (Continued)

KAW ROAD SITE (Continued)					
Completed Date:	06/05/2012				
Comments:	Not reported				
Completed Area Name:	PROJECT WIDE				
Completed Sub Area Name:	Not reported				
Completed Document Type:	Long Term Monitoring Report				
Completed Date:	12/17/2012				
Comments:	Not reported				
Completed Area Name:	PROJECT WIDE				
Completed Sub Area Name:	Not reported				
Completed Document Type:	Community Profile				
Completed Date:	06/13/2007				
Comments:	Not reported				
Completed Area Name:	PROJECT WIDE				
Completed Sub Area Name:	Not reported				
Completed Document Type:	Long Term Monitoring Report				
Completed Date:	05/31/2013				
Comments:	Not reported				
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Long Term Monitoring Report 03/05/2014 The report summarizes groundwater monitoring data collected during the second and third quarter 2013 sampling events. Additionally, the report documents the destruction of monitoring wells MW-3-CC, MW-4-CC, MW-5-CC, and MW-6-CC and the installation of replacement monitoring well MW-5-CCR. An addendum was submitted to provide additional information about the surveyed elevations of existing monitoring wells and the replacement well and to provide a revised groundwater elevation data table and revised groundwater elevation contour maps.				
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Workplan 03/27/2013 The Work Plan includes the procedures for destroying groundwater monitoring wells MW-3-CC, MW-4-CC, and MW-6-CC. The well locations are impeding the progress of Site redevelopment. Based on the historical groundwater monitoring data, removal of these wells is not expected to significantly affect the long-term groundwater monitoring program.				
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Soils Management Plan 09/25/2013 In preparation to install 21 new light poles at the Site, Markovits & Fox, or a sub-contractor thereof, plans to excavate approximately 13 cubic feet of cap soil from each proposed light pole location. The excavated soil will be sampled prior to transport by an appropriately licensed hauler and disposed of at a properly authorized disposal facility.				

BROKAW ROAD SITE (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ORAW ROAD SITE (Continue	u)
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 01/21/2014 The report documents the disturbance and restoration of the consolidation cell cap during the installation of 21 new light poles and their foundations for the new parking lot being constructed over the consolidation cell. The light poles were installed and their foundations completed with concrete. Since the foundations are constructed with concrete, they are more than adequate to perform as cap material over the consolidation cell where the light poles were installed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Financial Assurance Documentation
Completed Date:	12/18/2013
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction - Amendment 09/11/2013 Land Use Covenant (LUC) amended to allow multi-family residential land at least one floor above the ground. LUC amendment also allows for the property to be used for public or private school for persons 18 years of age or higher.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 12/10/2012 Markovitz & Fox, Inc., the Site owner, sent a November 27, 2012 letter to DTSC requesting variances to the Land Use Covenant that would: 1) allow residential use of the property over ground floor commercial use; and 2) allow post-secondary school use (ages 18 and older). The Request for Variance to Land-Use Covenant was submitted to address the criteria for variances outlined in California Health and Safety Code 25233.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	05/29/2012
Comments:	Land Use Covent signed and recorded with Santa Clara County.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	04/24/2008
Comments:	Notice of Exemption approved
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	08/06/2012
Comments:	DTSC certified the completion of the removal action at the Site.

EDR ID Number Database(s) EPA ID Number

## BROKAW ROAD SITE (Continued)

	Groundwater monitoring will continue to be performed under an Operation and Maintenance Agreement.		
Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:	PROJECT WIDE Not reported Voluntary Cleanup Agreement 03/15/2007 VCA signed to cover oversight of investigation and cleanup of these parcels of land.		
Completed Area Name: Completed Sub Area Nai Completed Document Ty Completed Date: Comments:	•		
Completed Area Name: Completed Sub Area Nai Completed Document Ty Completed Date: Comments:	•		
Completed Area Name: Completed Sub Area Nau Completed Document Ty Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 11/15/2011 2011/2012 Annual Oversight Cost Estimate completed.		
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Typ Schedule Due Date: Schedule Revised Date:	PROJECT WIDE Not reported 5 Year Review Reports 2016 Not reported Not reported Not reported Not reported Not reported		
ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate:	60000336 Certified / Operation & Maintenance 08/06/2012 201663 Voluntary Cleanup Voluntary Cleanup 12 NO SMBRP SMBRP SMBRP Xavier Bryant Mark Piros Cleanup Berkeley 25 10		
Special Program:	Voluntary Cleanup Program		

Database(s)

EDR ID Number EPA ID Number

## **BROKAW ROAD SITE (Continued)**

ROKAW ROAD SITE (Cont	inued)					
Restricted Use:	YES					
Site Mamt Reg:	NONE SPECIFIED					
Funding:	Responsible Party					
Latitude:	37.38170					
Longitude:	-121.8967					
APN:	237-03-061, 237-03-069, 237-03-080, 237-03-081					
Past Use:	AGRICULTURAL - ORCHARD, RECYCLING - SCRAP METAL					
Potential COC:	Arsenic DDT Lead Polychlorinated biphenyls (PCBs					
Confirmed COC:	Polychlorinated biphenyls (PCBs Arsenic DDT Lead					
Potential Description:	SOIL					
Alias Name:	Markovits and Fox 2					
Alias Type:	Alternate Name					
Alias Name:	Markovits and Fox Brokaw Road Site					
Alias Type:	Alternate Name					
Alias Name:	237-03-061					
Alias Type:	APN					
Alias Name:	237-03-069					
Alias Type:	APN					
Alias Name:	237-03-080					
Alias Type:	APN					
Alias Name:	237-03-081					
Alias Type:	APN					
Alias Name:	110033619305					
Alias Type:	EPA (FRS #)					
Alias Name:	201663 Device Code (Cite Code)					
Alias Type: Alias Name:	Project Code (Site Code)					
Alias Name. Alias Type:	60000336 Envirostor ID Number					
Allas Type.						
Completed Info:						
Completed Area Name:	PROJECT WIDE					
Completed Sub Area Nar	•					
Completed Document Ty						
Completed Date:	02/26/2013					
Comments:	The environmental restrictions on the Site continue to be fully					
	enforced and remain protective of human health. The Report meets					
	inspection and reporting requirements outlined by the Land Use					
	Covenant.					
Completed Area Name:	PROJECT WIDE					
Completed Sub Area Nar						
Completed Document Ty	•					
Completed Date:	03/05/2014					
Comments:	The report documents the annual inspection that was performed to					
Comments.	verify compliance with the Land Use Covenant and also documents the					
	annual cap inspection. No Land Use Covenant violations were observed					
	or reported to have occurred at the Site. The consolidation cell cap					
	was found to be in good condition and no signs of deterioration were					
	observed during the inspection.					
	5 1					
Completed Area Name:	PROJECT WIDE					
Completed Area Name: Completed Sub Area Nar	me: Not reported					
Completed Sub Area Nar Completed Document Ty	me: Not reported pe: Operation & Maintenance Order/Agreement					
Completed Sub Area Nar Completed Document Ty Completed Date:	me: Not reported					
Completed Sub Area Nar Completed Document Ty	me: Not reported pe: Operation & Maintenance Order/Agreement					
Completed Sub Area Nar Completed Document Ty Completed Date: Comments:	me: Not reported pe: Operation & Maintenance Order/Agreement 05/31/2012 Not reported					
Completed Sub Area Nar Completed Document Ty Completed Date: Comments: Completed Area Name:	me: Not reported pe: Operation & Maintenance Order/Agreement 05/31/2012 Not reported PROJECT WIDE					
Completed Sub Area Nar Completed Document Ty Completed Date: Comments:	me: Not reported pe: Operation & Maintenance Order/Agreement 05/31/2012 Not reported PROJECT WIDE					

EDR ID Number Database(s) EPA ID Number

S108054485

## BROKAW ROAD SITE (Continued)

	3)
Completed Document Type: Completed Date: Comments:	Newsletter 04/12/2007 Community Survey will be mailed out on April 17, 2007 with a return by date of May 2, 2007
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 04/24/2008 Removal Action Workplan approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Design/Implementation Workplan 07/23/2009 RDIP approved. Work is scheduled to begin on August 3, 2009 and is expected to take approximately 12 weeks to complete.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 03/13/2008 Fact Sheet for Draft RAW public comment period completed. Public comment is scheduled form between March 17, 2008 and April 16, 2008.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Report 02/01/2008 Groundwater quality does not appear to be significantly impacted at the Site. More precision for the groundwater elevation is necessary if the depth of the final consolidation cell extends beyond 15 feet.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 05/06/2008 ew
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Report 02/01/2008 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 06/30/2011 Based on the Report, all soil with lead, arsenic, polychlorinated biphenyls, total petroleum hydrocarbons (TPH), and organic pesticides with concentrations greater than the Site-specific soil cleanup goals, have been consolidated within the former area of contamination (Consolidation Cells A and B). DTSC approved the Report.
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported

Database(s)

EDR ID Number EPA ID Number

S108054485

## BROKAW ROAD SITE (Continued)

KAW ROAD SITE (Continued	1)
Completed Document Type: Completed Date: Comments:	Operations and Maintenance Plan 11/17/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 11/13/2009 Removal Action Workplan implementation activities stopped for the winter (rainy season). Activities are scheduled to resume in May 2010. Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 07/21/2009 Work Notice completed and mailed out on July 21, 2009
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 10/05/2010 Removal Action Workplan implementation completed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Installation Workplan 11/16/2010 Well Installation Workplan approved. Six groundwater monitoring wells will be installed to monitor the new consolidation cell located at the Site.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Completion Report 12/21/2011 DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Long Term Monitoring Report 12/21/2011 DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Long Term Monitoring Report 12/21/2011 DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011

EDR ID Number Database(s) EPA ID Number

BROKAW ROAD SITE (Continued)					
	groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.				
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Long Term Monitoring Report 12/21/2011 DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.				
Completed Area Name:	PROJECT WIDE				
Completed Sub Area Name:	Not reported				
Completed Document Type:	Long Term Monitoring Report				
Completed Date:	06/05/2012				
Comments:	Not reported				
Completed Area Name:	PROJECT WIDE				
Completed Sub Area Name:	Not reported				
Completed Document Type:	Long Term Monitoring Report				
Completed Date:	12/17/2012				
Comments:	Not reported				
Completed Area Name:	PROJECT WIDE				
Completed Sub Area Name:	Not reported				
Completed Document Type:	Community Profile				
Completed Date:	06/13/2007				
Comments:	Not reported				
Completed Area Name:	PROJECT WIDE				
Completed Sub Area Name:	Not reported				
Completed Document Type:	Long Term Monitoring Report				
Completed Date:	05/31/2013				
Comments:	Not reported				
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Long Term Monitoring Report 03/05/2014 The report summarizes groundwater monitoring data collected during the second and third quarter 2013 sampling events. Additionally, the report documents the destruction of monitoring wells MW-3-CC, MW-4-CC, MW-5-CC, and MW-6-CC and the installation of replacement monitoring well MW-5-CCR. An addendum was submitted to provide additional information about the surveyed elevations of existing monitoring wells and the replacement well and to provide a revised groundwater elevation data table and revised groundwater elevation contour maps.				
Completed Area Name:	PROJECT WIDE				
Completed Sub Area Name:	Not reported				
Completed Document Type:	Well Decommissioning Workplan				
Completed Date:	03/27/2013				

EDR ID Number Database(s) EPA ID Number

BROKAW ROAD SITE (Continued) S10				
Comments:	The Work Plan includes the procedures for destroying groundwater monitoring wells MW-3-CC, MW-4-CC, and MW-6-CC. The well locations are impeding the progress of Site redevelopment. Based on the historical groundwater monitoring data, removal of these wells is not expected to significantly affect the long-term groundwater monitoring program.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Soils Management Plan 09/25/2013 In preparation to install 21 new light poles at the Site, Markovits & Fox, or a sub-contractor thereof, plans to excavate approximately 13 cubic feet of cap soil from each proposed light pole location. The excavated soil will be sampled prior to transport by an appropriately licensed hauler and disposed of at a properly authorized disposal facility.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 01/21/2014 The report documents the disturbance and restoration of the consolidation cell cap during the installation of 21 new light poles and their foundations for the new parking lot being constructed over the consolidation cell. The light poles were installed and their foundations completed with concrete. Since the foundations are constructed with concrete, they are more than adequate to perform as cap material over the consolidation cell where the light poles were installed.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 12/18/2013 Not reported			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction - Amendment 09/11/2013 Land Use Covenant (LUC) amended to allow multi-family residential land at least one floor above the ground. LUC amendment also allows for the property to be used for public or private school for persons 18 years of age or higher.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 12/10/2012 Markovitz & Fox, Inc., the Site owner, sent a November 27, 2012 letter to DTSC requesting variances to the Land Use Covenant that would: 1) allow residential use of the property over ground floor commercial use; and 2) allow post-secondary school use (ages 18 and older). The Request for Variance to Land-Use Covenant was submitted to address the criteria for variances outlined in California Health and Safety Code 25233.			

Database(s)

EDR ID Number EPA ID Number

## BROKAW ROAD SITE (Continued)

OKAW ROAD SITE (Continue	d)
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction 05/29/2012 Land Use Covent signed and recorded with Santa Clara County.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Notice of Exemption 04/24/2008 Notice of Exemption approved
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 08/06/2012 DTSC certified the completion of the removal action at the Site. Groundwater monitoring will continue to be performed under an Operation and Maintenance Agreement.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Voluntary Cleanup Agreement 03/15/2007 VCA signed to cover oversight of investigation and cleanup of these parcels of land.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/10/2012 The estimated annual oversight cost for the 2012/13 fiscal year for the Brokaw Road Site is \$12,165.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/02/2013 The estimated annual oversight cost for the 2013/14 fiscal year is \$14,509.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 11/15/2011 2011/2012 Annual Oversight Cost Estimate completed.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	PROJECT WIDE Not reported 5 Year Review Reports 2016 Not reported Not reported Not reported Not reported Not reported

Man ID						
Map ID Direction			MAP FINDINGS			
Distance Elevation	Site				Database(s)	EDR ID Number EPA ID Number
24 West 1/8-1/4 0.233 mi. 1228 ft.	MICRUS ENDOVASCULAR 821 FOX LN SAN JOSE, CA 95131	CORP		CA	CA CUPA Listings SAN JOSE HAZMAT	S108751194 N/A
Relative: Lower	CUPA SANTA CLARA: Region: PE#:	SAN BP0 <sup>7</sup>	TA CLARA 1			
Actual: 50 ft.	Program Description:	HMB	3P FACILITY, 1-3 CHEMICALS			
	File Num: 4047		isc Simple Facility			
25 SE 1/8-1/4 0.238 mi. 1259 ft.	1708 OAKLAND RD SAN JOSE, CA 95131			E	DR US Hist Cleaners	1015003729 N/A
Relative:	EDR Historical Cleaners:					
Higher	Name: Year:	LEILAS CL 2007	EANERS			
Actual: 59 ft.	Address:	1708 OAK	LAND RD			
	Name:	LEILAS CL	EANERS			
	Year: Address:	2008 1708 OAK	LAND RD			
F26 NE 1/4-1/2 0.277 mi. 1462 ft.	AIRDROME ORCHARDS SI 1193 WAYNE AVE SAN JOSE, CA 95131 Site 1 of 2 in cluster F	TE #1			CA HIST CORTESE CA LUST CA HIST LUST CA SWEEPS UST	S103473128 N/A
Relative:	HIST CORTESE:					
Higher Actual: 56 ft.	Region: Facility County Code: Reg By: Reg Id:	COR 43 LTNI 43-0				
	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location:		STATE T0608500655 37.388671 -121.896212 LUST Cleanup Site Completed - Case Closed 11/14/1995 SANTA CLARA COUNTY LOP UST SANTA CLARA COUNTY LOP Not reported Not reported Stored electronically as an E-file			

Database(s)

EDR ID Number EPA ID Number

## AIRDROME ORCHARDS SITE #1 (Continued)

Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608500655 Regional Board Caseworker ZSC SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY STREET, SUITE 1400 OAKLAND Not reported Not reported
Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608500655 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400
Status History: Global Id: Status: Status Date:	T0608500655 Completed - Case Closed 11/14/1995
Global Id: Status: Status Date:	T0608500655 Open - Case Begin Date 05/20/1992
Regulatory Activities: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Date: Action Type: Date: Date:	T0608500655 Other 01/01/1950 Leak Reported T0608500655 ENFORCEMENT 11/14/1995 Closure/No Further Action Letter T0608500655 RESPONSE 01/25/1991
Action:	Other Report / Document
LUST REG 2: Region: Facility Id: Facility Status:	2 Not reported Case Closed 0651E30A04f

06S1E30A01f

Case Number:

Database(s)

EDR ID Number EPA ID Number

## AIRDROME ORCHARDS SITE #1 (Continued)

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: Not reported		
Pollution Characterization Began: Not reported		
Pollution Remediation Plan Submitted: Not reported		
Date Remediation Actio	n Underway:	Not reported
Date Post Remedial Action Monitoring Began: Not reported		

## LUST SANTA CLARA:

JOT OANTA OLANA.	
Region:	SANTA CLARA
SCVWD ID:	06S1E30A01F
Date Closed:	11/14/1995
EDR Link ID:	06S1E30A01F

## HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1E30A01
Oversite Agency:	SCVWD
Date Listed:	1993-01-01 00:00:00
Closed Date:	1995-11-14 00:00:00

## SWEEPS UST:

Status:	Not reported
Comp Number:	440320
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-440320-000001
Tank Status:	Not reported
Capacity:	275
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

CORTESE 43 LTNKA 43-0357

F27 NE 1/4-1/2 0.287 mi.	CITATION HOMES 1843 RINGWOOD AVE SAN JOSE, CA 95131
1518 ft.	Site 2 of 2 in cluster F
Relative: Higher	HIST CORTESE: Region: Facility County Code:
Actual: 56 ft.	Reg By: Reg Id:

CA HIST CORTESE S102427933 CA LUST N/A CA HIST LUST

Database(s)

EDR ID Number **EPA ID Number** 

#### **CITATION HOMES (Continued)**

S102427933

LUST:	
Region:	STATE
Global Id:	T0608500412
Latitude:	37.3887427322474
Longitude:	-121.893439292908
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/14/1994
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

#### Contact:

T0608500412 Global Id: Contact Type: **Regional Board Caseworker** Contact Name: ZSC SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name: Address: 1515 CLAY STREET, SUITE 1400 OAKLAND City: Email: Not reported Phone Number: Not reported Global Id: T0608500412 Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name: SANTA CLARA COUNTY LOP Organization Name: Address: 1555 Berger Drive, Suite 300 City: SAN JOSE Email: Not reported 4089183400 Phone Number: Status History: Global Id: T0608500412 Status: Completed - Case Closed Status Date: 04/14/1994 T0608500412 Global Id: Status: **Open - Site Assessment** Status Date: 03/11/1991 T0608500412 Global Id: Status: **Open - Site Assessment** Status Date: 12/04/1991 Global Id: T0608500412 Status: **Open - Verification Monitoring** 07/07/1992 Status Date: T0608500412 Global Id:

Database(s)

EDR ID Number EPA ID Number

#### **CITATION HOMES (Continued)**

Open - Case Begin Date Status: 08/08/1990 Status Date: **Regulatory Activities:** Global Id: T0608500412 ENFORCEMENT Action Type: 05/12/1994 Date: Action: Closure/No Further Action Letter Global Id: T0608500412 Action Type: Other Date: 01/01/1950 Action: Leak Reported Global Id: T0608500412 RESPONSE Action Type: Date: 03/21/1994 Action: Other Report / Document T0608500412 Global Id: Action Type: ENFORCEMENT Date: 04/21/1992 Action: Notice of Violation - #39125 T0608500412 Global Id: Action Type: REMEDIATION 01/01/1950 Date: Action: Excavation LUST REG 2: Region: 2 Facility Id: Not reported Case Closed Facility Status: Case Number: 06S1E29D01f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Not reported Date Leak Confirmed: Oversight Program: LUST Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 3/11/1991 12/4/1991 Pollution Characterization Began: Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 7/7/1992

LUST SANTA CLARA:

SANTA CLARA
06S1E29D01F
04/14/1994
06S1E29D01F

HIST LUST SANTA CLARA: Region: SANTA CLARA

#### S102427933

Database(s)

EDR ID Number EPA ID Number

	CITATION HOMES (Continued)		S102427933
	Region Code: 2 SCVWD ID: 06S1E29D0 Oversite Agency: SCVWD Date Listed: 1990-10-26 Closed Date: 1994-04-14	00:00:00	0102121000
G28 ENE 1/4-1/2 0.298 mi. 1572 ft.	RINGWOOD/MCKAY SITE RINGWOOD AVE. & MCKAY DR. SAN JOSE, CA 95131 Site 1 of 2 in cluster G	CA RESPONSE CA ENVIROSTOR	S101482401 N/A
Relative: Higher	RESPONSE: Facility ID:	43650003	
Actual: 57 ft.	Site Type: Site Type Detail: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Site Mgmt. Req.: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use: Potential COC : Confirmed COC: Potential Description:	State Response State Response or NPL 14.3 NO SMBRP DTSC - Site Cleanup Program Not reported Karen Toth Cleanup Berkeley 200364 NONE SPECIFIED 25 10 Not reported No Further Action 12/30/1994 NO Responsible Party 37.38861 -121.8941 NONE SPECIFIED AGRICULTURAL - ROW CROPS DDD DDE DDT DDD DDE DDT SOIL	
	Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	<ul> <li>Solic</li> <li>110033606603</li> <li>EPA (FRS #)</li> <li>200364</li> <li>Project Code (Site Code)</li> <li>43650003</li> <li>Envirostor ID Number</li> <li>PROJECT WIDE</li> <li>Not reported</li> <li>Preliminary Endangerment Assessment Report</li> <li>01/05/1995</li> <li>No further action (NFA). In January 1990, an underground storage tank was removed as part of remedial activities. Soils contaminated with</li> <li>TPH (620 ppm), benzene (0.61 ppm), toluene (0.45 ppm), ethylbenzene</li> <li>(1.5 ppm), xylene (25 ppm), and total DDT (8.98 ppm avg.) were</li> <li>excavated and disposed in June 1991 and August 1991 as part of ust removal activities under direct supervision by the Santa Clara Valley</li> <li>Water District A Preliminary Endangerment Assessment (PEA) was</li> </ul>	

Water District. A Preliminary Endangerment Assessment (PEA) was

TC03977557.2r Page 44

EDR ID Number Database(s) EPA ID Number

S101482401

#### **RINGWOOD/MCKAY SITE (Continued)** conducted to address potential threat to human health and the environment with a target cleanup level for total DDT of less than 0.9 ppm. Based on our review of submitted information, no significant threat to human health exists at present and no further action is necessary. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 08/04/1993 Comments: Recommendation status: PEA recommended - medium priority Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported ENVIROSTOR: 43650003 Facility ID: Status: No Further Action Status Date: 12/30/1994 200364 Site Code: Site Type: State Response State Response or NPL Site Type Detailed: Acres: 14.3 NPL: NO **Regulatory Agencies:** SMBRP Lead Agency: SMBRP Program Manager: Not reported Supervisor: Karen Toth **Division Branch: Cleanup Berkeley** Assembly: 25 Senate: 10 Special Program: Not reported **Restricted Use:** NO Site Mgmt Req: NONE SPECIFIED Funding: **Responsible Party** Latitude: 37.38861 Longitude: -121.8941 APN: NONE SPECIFIED AGRICULTURAL - ROW CROPS Past Use: Potential COC: DDD DDE DDT Confirmed COC: DDD DDE DDT Potential Description: SOIL Alias Name: 110033606603 Alias Type: EPA (FRS #) Alias Name: 200364 Alias Type: Project Code (Site Code) 43650003 Alias Name: Alias Type: Envirostor ID Number

Completed Info:

## TC03977557.2r Page 45

Database(s)

EDR ID Number EPA ID Number

#### S101482401

RINGWOOD/MCKAY SITE (Continued) S		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 01/05/1995 No further action (NFA). In January 1990, an underground storage tank was removed as part of remedial activities. Soils contaminated with TPH (620 ppm), benzene (0.61 ppm), toluene (0.45 ppm), ethylbenzene (1.5 ppm), xylene (25 ppm), and total DDT (8.98 ppm avg.) were excavated and disposed in June 1991 and August 1991 as part of ust removal activities under direct supervision by the Santa Clara Valley Water District. A Preliminary Endangerment Assessment (PEA) was conducted to address potential threat to human health and the environment with a target cleanup level for total DDT of less than 0.9 ppm. Based on our review of submitted information, no significant threat to human health exists at present and no further action is necessary.	51
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	PROJECT WIDE Not reported Site Screening 08/04/1993 Recommendation status: PEA recommended - medium priority Not reported Not reported	
VLSI MCKAY 7 SITE 1750 RINGWOOD SAN JOSE, CA 95131 Site 2 of 2 in cluster G HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CA HIST CORTESE CA LUST CA HIST LUST CORTESE 43 LTNKA 43-2336	S1

# LUST:

G29

ENE

1/4-1/2

0.305 mi. 1613 ft.

**Relative:** Higher Actual: 57 ft.

Region:	STATE
Global Id:	T0608538367
Latitude:	37.389148
Longitude:	-121.892442
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	03/02/1999
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported

# 103890995 N/A

Database(s)

EDR ID Number EPA ID Number

# VLSI MCKAY 7 SITE (Continued)

LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	Not reported Stored electronically as an E-file Soil Kerosene Not reported
Click here to access the California G	eoTracker records for this facility:
Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608538367 Regional Board Caseworker ZSC SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY STREET, SUITE 1400 OAKLAND Not reported Not reported
Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608538367 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400
Status History: Global Id: Status: Status Date: Global Id: Status: Status Date:	T0608538367 Open - Case Begin Date 02/01/1999 T0608538367 Completed - Case Closed 03/02/1999
Regulatory Activities: Global Id: Action Type: Date: Action:	T0608538367 Other 01/01/1950 Leak Reported
LUST REG 2: Region: 2 Facility Id: Not reported Facility Status: Case Close Case Number: 06S1E29D0 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST Prelim. Site Assesment Wokplan Su Preliminary Site Assesment Began: Pollution Characterization Began:	d D2f d d d

# S103890995

Database(s)

EDR ID Number EPA ID Number

S103890995

Pollution Remediation Plan Submitted:Not reportedDate Remediation Action Underway:Not reportedDate Post Remedial Action Monitoring Began:Not reported

LUST SANTA CLARA:

SANTA CLARA
06S1E29D02F
03/02/1999
06S1E29D02F

HIST LUST SANTA CLARA: Region: SANTA CLARA

Region.	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1E29D02
Oversite Agency:	SCVWD
Date Listed:	1999-03-02 00:00:00
Closed Date:	1999-03-02 00:00:00

H30	BROWNING-FERRIS INDUSTRIES
NNW	1995 OLD OAKLAND RD

	1333 OLD OANLA
1/4-1/2	SAN JOSE, CA
0.317 mi.	

1676 ft. Site 1 of 6 in cluster H

	LUST SANTA CLA	DA.
Relative: Lower	Region:	SANTA CLARA
Lower	SCVWD ID:	06S1E19Q03F
Actual:	Date Closed:	10/02/1996
50 ft.	EDR Link ID:	06S1E19Q03F
	Region:	SANTA CLARA

Region:	SANTA CLARA
SCVWD ID:	06S1E19Q05F
Date Closed:	11/23/2010
EDR Link ID:	06S1E19Q05F

H31 NNW 1/4-1/2 0.317 mi. 1676 ft.	BROWNING FERRIS INDUSTRIE 1995 OLD OAKLAND RD SAN JOSE, CA Site 2 of 6 in cluster H	S	
Relative:			
Lower	RCRA-SQG:		
	Date form received by agency: 09/01/1996		
Actual:	Facility name:	BROWNING FERRIS INDUSTRIES	
50 ft.	Facility address:	1995 OLD OAKLAND RD	
		SAN JOSE, CA 95131	
	EPA ID:	CAD981445810	
	Contact:	Not reported	

 Contact address:
 Not reported

 Contact country:
 Not reported

 Contact country:
 Not reported

 Contact telephone:
 Not reported

 Contact email:
 Not reported

 EPA Region:
 09

#### CA LUST S108222114 N/A

RCRA-SQG 1000438162 FINDS CAD981445810 CA LUST CA SLIC CA HIST UST CA WDS

EDR ID Number Database(s) EPA ID Number

1000438162

# BROWNING FERRIS INDUSTRIES (Continued)

Classification: Description:	Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time
Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/Operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type:	NOT REQUIRED NOT REQUIRED, ME 99999 Not reported (415) 555-1212 Private Operator Not reported Not reported BROWNING FERRIS INC NOT REQUIRED NOT REQUIRED, ME 99999 Not reported (415) 555-1212 Private Owner
Owner/Op start date: Owner/Op end date:	Not reported Not reported
Handler Activities Summary: U.S. importer of hazardous was Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous waste: Transporter of hazardous was Treater, storer or disposer of H Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil fuel marketer to burner Used oil fuel marketer to burner Used oil fuel marketer to burner Used oil transfer facility: Used oil transporter: Historical Generators:	ctive): No No te: No HW: No No No No No Per: No Per: No No No No
Date form received by agency Facility name: Classification:	: 03/21/1990 BROWNING FERRIS INDUSTRIES Large Quantity Generator
Violation Status:	No violations found
FINDS:	
Registry ID:	110002709659

Database(s)

EDR ID Number **EPA ID Number** 

#### **BROWNING FERRIS INDUSTRIES (Continued)**

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

#### CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

LUST:

Region:

Latitude:

Status:

STATE Global Id: T0608502401 37.392492 -121.901327 Longitude: Case Type: LUST Cleanup Site Completed - Case Closed Status Date: 11/23/2010 Lead Agency: SANTA CLARA COUNTY LOP Case Worker: GOR SANTA CLARA COUNTY LOP Local Agency: **RB** Case Number: 14-492 LOC Case Number: 06S1E19Q05f Stored electronically as an E-file File Location: Potential Media Affect: Other Groundwater (uses other than drinking water), Soil Potential Contaminants of Concern: Benzene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline Site History: The site is located in the northeastern portion of San Jose, California. The site is bordered by Rock Ave to the north, Old Oakland Rd to the east, a schoolyard to the south, and industrial land to the west. The site was formerly used as a truck and container storage, maintenance, and operations facility for BFIs Santa Clare County garbage collection operation. Garbage trucks were cleaned, maintained, and refueled on site. Garbage collection containers and bins were cleaned, repaired, and painted on site. On-site buildings included an office, a truck maintenance shop, a truck parts storage building, a paint booth, a wash rack area with a wastewater collection system, a welding shop area, and a vehicle fueling area. The remaining areas were used for container and equipment storage, truck parking, and employee parking. All of the structures were demolished and debris was removed from site. BFI vacated the site in September 2004, and Taylor Woodrow purchased the site and initiated single-family home development activities at the site in October 2004 that included the removal of two USTs and two sumps. BFI installed four USTs at the site in 1973 for truck fueling and vehicle maintenance fuel and waste oil storage. Records from December 1991 indicated that four vehicle maintenance fluid and waste oil USTs were excavated and removed from the vehicle fueling area. The USTs removed

EDR ID Number Database(s) EPA ID Number

#### **BROWNING FERRIS INDUSTRIES (Continued)**

#### 1000438162

included a 1,000-gallon transmission oil tank, a 1,000-gallon hydraulic fluid tank, a 1,000-gallon new motor oil tank, and a 300-gallon waste oil tank. Following removal activities, one 8,000-gallon gasoline UST, two 10,000-gallon diesel USTs, and one 12,000-gallon diesel UST were reinstalled in the vehicle area. As part of an upgrading plan for the fuel UST systems at the site, former USTs were excavated, removed and replaced with two new 12,000-gallon double-walled diesel USTs in October 1998. Stained and discolored soils were observed at approximate depths of 12 to 14-ft bgs. Subsequently, these two diesel USTs were removed from site on October 20, 2004 along with two 1,200-gallon sumps formerly used as oil-water separators. Upon removal, both tanks were inspected. Reportedly, both USTs were intact and did not display any pitting or rusting of the walls. Approximately 6-ft of product and vent piping were present on each tank. This piping was removed as part of the tank removal operations. No evidence of leakage was observed below these product pipes. Site History December 1991 Three 1,000-gallons and one 300-gallon USTs were removed. Soil sampling was conducted following the removal and analyses revealed concentrations of O&G, TPH-d, BTEX, and lead (no lab results/report available). October 1998 An upgrading plan was conducted at the site in which four former USTs were replaced with two new diesel USTs. Subsurface soils exposed during the UST excavations consisted of brown silty clay to a depth of approximately 14-ft bgs. Brown sand was present below 14-ft and groundwater was detected at approximately 15-ft bgs. Seven soil samples (DT-1 through DT-7) and two soil samples (GT-1 and GT-2) were collected from the diesel and gasoline UST pits, respectively. Diesel UST pit soil samples showed that TPH-d was detected in three of the seven samples collected (DT-1, DT-5, and DT-6) and BTEX constituents were below lab detection limits. Maximum concentration of TPH-d was detected in DT-5 at 1,200-ppm. Gasoline UST pit soil samples showed presence of TPH-g, BTEX compounds, and total Lead (particularly at GT-1) at concentrations of 2,900-, 30-, 170-, 60-, 320-, and 7.5-ppm, respectively. Based on these results, the affected soil located near the USTs was over-excavated and confirmation samples (soil and groundwater) were collected and analyzed. Approximately 5-cyd of soil was over-excavated in the diesel UST pit. Two soil samples (DTW and DTE) and one groundwater sample (DTGW) were collected from the over-ex Not reported

Click here to access the California GeoTracker records for this facility:

#### Contact:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: T0608502401 Local Agency Caseworker Gerald O'Regan SANTA CLARA COUNTY LOP 1555 BERGER DRIVE STE 300 SAN JOSE gerald.o'regan@deh.sccgov.org Not reported

T0608502401 Regional Board Caseworker ZSC SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY STREET, SUITE 1400 OAKLAND

Database(s)

EDR ID Number EPA ID Number

# BROWNING FERRIS INDUSTRIES (Continued) Email: Not reported Phone Number: Not reported

Status History: Global Id: Status: Status Date:

> Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date:

> Global Id: Action Type: Date: Action:

Action:

Global Id: Action Type: Date: Action: Not reported Not reported

> T0608502401 Open - Case Begin Date 10/01/1998

T0608502401 Completed - Case Closed 11/23/2010

T0608502401 Open - Site Assessment 10/01/1998

T0608502401 Open - Site Assessment 09/30/1999

T0608502401 ENFORCEMENT 10/06/1999 Staff Letter - #34432

T0608502401 ENFORCEMENT 04/03/2001 Staff Letter - #34439

T0608502401 ENFORCEMENT 05/26/1999 Staff Letter - #34427

T0608502401 ENFORCEMENT 07/15/1999 Staff Letter - #34429

T0608502401 ENFORCEMENT 05/04/2000 Staff Letter - #34434

T0608502401 ENFORCEMENT 12/01/2000 Staff Letter - #34437

T0608502401 ENFORCEMENT 07/03/2001 Staff Letter - #34442

Database(s)

EDR ID Number EPA ID Number

#### **BROWNING FERRIS INDUSTRIES (Continued)**

Global Id: T0608502401 ENFORCEMENT Action Type: Date: 12/07/2001 Action: Staff Letter - #37927 Global Id: T0608502401 Action Type: Other Date: 01/01/1950 Action: Leak Reported T0608502401 Global Id: RESPONSE Action Type: 12/06/1999 Date: Action: Soil and Water Investigation Report Global Id: T0608502401 RESPONSE Action Type: 09/09/1999 Date: Action: Preliminary Site Assessment Report Global Id: T0608502401 RESPONSE Action Type: Date: 05/15/2001 Action: Soil and Water Investigation Workplan Global Id: T0608502401 Action Type: ENFORCEMENT Date: 11/23/2010 Action: Closure/No Further Action Letter Global Id: T0608502401 Action Type: ENFORCEMENT Date: 06/28/2005 Action: Notice of Responsibility - #50628 Global Id: T0608502401 Action Type: ENFORCEMENT Date: 10/18/2010 Letter - Notice - #01028101 Action: T0608502401 Global Id: Action Type: RESPONSE Date: 01/15/2001 Action: Monitoring Report - Quarterly Global Id: T0608502401 Action Type: RESPONSE Date: 07/15/2000 Action: Monitoring Report - Quarterly T0608502401 Global Id: Action Type: Other 01/01/1950 Date: Action: Leak Stopped Global Id: T0608502401 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

#### **BROWNING FERRIS INDUSTRIES (Continued)**

Date:	01/31/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608502401
Action Type:	RESPONSE
Date:	06/25/1999
Action:	Soil and Water Investigation Workplan
AGION.	Son and water investigation workplan

Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number:	STATE T0608501676 37.391095 -121.900106 LUST Cleanup Site Completed - Case Closed 10/02/1996 SANTA CLARA COUNTY LOP UST SANTA CLARA COUNTY LOP Not reported Not reported Stored electronically as an E-file
RB Case Number:	Not reported
File Location: Potential Media Affect:	Not reported Stored electronically as an E-file Other Groundwater (uses other than drinking water) Waste Oil / Motor / Hydraulic / Lubricating Not reported

Click here to access the California GeoTracker records for this facility:

#### Contact:

Global Id:
Contact Type:
Contact Name:
Organization Name:
Address:
City:
Email:
Phone Number:
Global Id:
Contact Type:
Contact Name:
Organization Name:
Address:
City:

T0608501676 Regional Board Caseworker ZSC SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY STREET, SUITE 1400 OAKLAND Not reported Not reported

T0608501676 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400

Status History: Global Id: Status: Status Date:

Phone Number:

Email:

Global Id: Status: Status Date: T0608501676 Completed - Case Closed 10/02/1996

T0608501676 Open - Case Begin Date 01/01/1991

Database(s)

EDR ID Number EPA ID Number

#### **BROWNING FERRIS INDUSTRIES (Continued)**

T0608501676
Other
01/01/1950
Leak Reported

# SLIC:

Region:	STATE
Facility Status:	Open - Inactive
Status Date:	10/23/2003
Global Id:	SL0002020099
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.390749723627
Longitude:	-121.901327656067
Case Type:	Cleanup Program Site
Case Worker:	UNA
Local Agency:	Not reported
RB Case Number:	43S1002
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

# HIST UST:

Region:	STATE
Facility ID:	0000054698
Facility Type:	Other
Other Type:	WASTE SYSTEM
Total Tanks:	0010
Contact Name:	ED HOLLENBECK
Telephone:	4082622444
Owner Name:	<b>BROWNING-FERRIS INDUSTRIES</b>
Owner Address:	1995 OLD OAKLAND ROAD
Owner City,St,Zip:	SAN JOSE, CA 95131
Tank Num	001

Tank Num:	001
Container Num:	8
Year Installed:	1973
Tank Capacity:	00000100
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Tank Construction:	Not reported
Leak Detection:	Not reported
Tank Num:	002
Tank Num: Container Num:	002 10
Container Num:	10
Container Num: Year Installed:	10 1982
Container Num: Year Installed: Tank Capacity:	10 1982 00000000
Container Num: Year Installed: Tank Capacity: Tank Used for:	10 1982 00000000 WASTE

None

Leak Detection:

Database(s)

EDR ID Number EPA ID Number

# BROWNING FERRIS INDUSTRIES (Continued)

	•
Tank Num:	003
Container Num:	6
Year Installed:	1973
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	7
Year Installed:	1973
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	1973
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	4
Year Installed:	1973
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	007
Container Num:	3
Year Installed:	1973
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	008
Container Num:	2
Year Installed:	1973
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	009
Container Num:	1
Year Installed:	1973

Database(s)

EDR ID Number EPA ID Number

1000438162

# BROWNING FERRIS INDUSTRIES (Continued)

Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	010
Container Num:	9
Year Installed:	Not reported
Tank Capacity:	0000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Tank Construction:	Not reported
Leak Detection:	None
CA WDS:	
Facility ID:	San Francisco Bay 431004946
Facility Type:	Not reported
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
NI DES Number.	are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	BFI WASTE SYS OF N AMERICA
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:	•
Secondary Waste:	Not reported
Secondary Waste Ty	
Design Flow:	0
Baseline Flow:	0 Not reported
Reclamation:	Not reported
POTW: Treat To Water:	Not reported Minor Threat to Water Quality. A violation of a regional board order
fieat to water.	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
e en pressity :	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.

Database(s)

EDR ID Number EPA ID Number

H32 NNW 1/4-1/2 0.321 mi.	SHELTON TRANSFER SER 1996 OLD OAKLAND RD SAN JOSE, CA 95131	VICE		CA LUST CA HIST LUST CA SWEEPS UST	S105033674 N/A
1693 ft.	Site 3 of 6 in cluster H				
	Site 3 of 6 in cluster H LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assesment Prelim. Site Assesment Preliminary Site Assesm Pollution Characterizativ Pollution Remediation F Date Remediation Action Date Post Remedial Acc LUST SANTA CLARA: Region: SANT SCVWD ID: 06S1 Date Closed: 08/16 EDR Link ID: 06S1 HIST LUST SANTA CLAR Region: SANT Region Code: 2 SCVWD ID: 06S1 Oversite Agency: SCV Date Listed: 1991	nent Began: on Began: Plan Submitted: n Underway: tion Monitoring Began FA CLARA E19Q01F 5/1991 E19Q01F A: FA CLARA E19Q01	7/19/1990 Not reported Not reported Not reported	CA SWEEPS UST	
	SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number:	Active 400465 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-400465-0000 A 10000 Not reported M.V. FUEL P DIESEL 1 Not reported 400465 Not reported	003		

CAS000001

Active

184264 97-03-DWQ

Enrollee

Industrial

Not reported

2 431016522

Not reported

Not reported

Not reported

TMT Ent Inc

San Jose

California

1996 Oakland Rd

05/18/2001

0

2

Database(s)

EDR ID Number EPA ID Number

#### SHELTON TRANSFER SERVICE (Continued)

Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported Not reported Not reported Not reported 43-060-400465-000001 Not reported 2000 Not reported M.V. FUEL PRODUCT REG UNLEADED 2
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 400465 Not reported Not reported Not reported Not reported Not reported 43-060-400465-000002 Not reported 10000 Not reported M.V. FUEL PRODUCT DIESEL Not reported

# H33 TMT ENTERPRISES, INC NNW 1996 OAKLAND RD 1/4-1/2 SAN JOSE, CA 95131 0.321 mi.

#### 1693 ft. Site 4 of 6 in cluster H

**Relative:** 

# Lower

Actual: 50 ft.

NPDES: Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: Discharge City: Discharge State:

CA NPDES CA HIST CORTESE CA LUST CA HIST UST CA CUPA Listings CA SAN JOSE HAZMAT CA WDS

# S105033674

U001603054

N/A

Database(s)

EDR ID Number EPA ID Number

Discharge Zip:	95131
HIST CORTESE:	
	CORTESE
5	43
	LTNKA
- 5 7	43-1341
LUST:	
Region:	STATE
Global Id:	T0608501319
Latitude:	37.392629768995
Longitude:	-121.900413036346
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	08/16/1991
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Soil
Potential Contaminants of Con	cern: Diesel
Site History:	Not reported
Click here to access the Califor	nia GeoTracker records for this facility:
Contact: Global Id:	T0608501319
Contact Type:	Regional Board Caseworker
Contact Type. Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported
Global Id:	T0608501319
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
Status History:	
Global Id:	T0608501319
Status:	Completed - Case Closed
Status Date:	08/16/1991
Global Id:	T0608501319
Status:	Open - Site Assessment
Olalus.	07/19/1990

# U001603054

Database(s)

EDR ID Number EPA ID Number

# TMT E

MT ENTERPRISES, INC	Continued)	
Global Id: Status: Status Date:		T0608501319 Open - Case Begin Date 07/19/1990
Regulatory Activities: Global Id: Action Type: Date: Action:		T0608501319 ENFORCEMENT 06/27/1991 Notice of Responsibility - #39153
Global Id: Action Type: Date: Action:		T0608501319 REMEDIATION 01/01/1950 Excavation
Global Id: Action Type: Date: Action:		T0608501319 Other 01/01/1950 Leak Reported
Global Id: Action Type: Date: Action:		T0608501319 RESPONSE 10/02/1990 Other Report / Document
Global Id: Action Type: Date: Action:		T0608501319 ENFORCEMENT 08/16/1991 Closure/No Further Action Letter
HIST UST: Region: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip:	4082629400	ANSFER SERVICE INC. D RD.
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection:	001 1 Not reported 00010000 PRODUCT DIESEL Not reported Stock Inventor	
Tank Num: Container Num: Year Installed: Tank Capacity:	002 2 Not reported 00002000	

# U001603054

Database(s)

EDR ID Number EPA ID Number

#### U001603054

# TMT ENTERPRISES, INC (Continued)

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Tank Construction:	Not reported
Leak Detection:	Stock Inventor

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Region:	SANTA CLARA
PF#:	BP05
Program Description:	HMBP FACILITY, 16-21 CHEMICALS

# SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	400465
Class:	Gasoline Station

# CA WDS:

A WDS:	
Facility ID:	San Francisco Bay 431016522
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:	4084329040
Facility Contact:	WILLIAM SHELTON
Agency Name:	TMT ENT INC
Agency Address:	1996 Oakland Rd
Agency City,St,Zip:	San Jose 951311606
Agency Contact:	TED MOORE
Agency Telephone:	4084329040
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	
Design Flow:	0
Baseline Flow:	0 National de
Reclamation:	Not reported

Database(s)

CA LUST

CA SAN JOSE HAZMAT

CA SWEEPS UST

EDR ID Number EPA ID Number

#### TMT ENTERPRISES, INC (Continued)

POTW: Treat To Water:	Not reported 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.

#### H34 TRUGREEN:LANDCARE NNW 2000 OAKLAND RD SUITE 1 1/4-1/2 SAN JOSE, CA 95112

0.330 mi. 1743 ft. Site 5 of 6 in cluster H

Detection	LUST:	
Relative: Lower	Region:	STATE
Lowei	Global Id:	T0608501803
Actual:	Latitude:	37.391019
50 ft.	Longitude:	-121.899987
	Case Type:	LUST Cleanup Site
	Status:	Completed - Case Closed
	Status Date:	04/18/1996
	Lead Agency:	SANTA CLARA COUNTY LOP
	Case Worker:	UST
	Local Agency:	SANTA CLARA COUNTY LOP
	RB Case Number:	Not reported
	LOC Case Number:	Not reported
	File Location:	Stored electronically as an E-file
	Potential Media Affect:	Soil
	Potential Contaminants of Concern:	Not reported
	Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

#### Contact:

ontaot.	
Global Id:	T0608501803
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported
Global Id:	T0608501803
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

S104579629

N/A

Database(s)

EDR ID Number EPA ID Number

# TRUGREEN:LANDCARE (Continued)

# S104579629

Status History: Global Id: Status: Status Date: Global Id: Status: Status Date: Regulatory Activities: Global Id: Action Type: Date:	T0608501803 Open - Case Begin Date 01/01/1993 T0608501803 Completed - Case Closed 04/18/1996 T0608501803 Other 01/01/1950
Action:	Leak Reported
File Num: 4072	JOSE 89 . Complex firms and labs
SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 405379 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-405379-000001 A 10000 Not reported M.V. FUEL P REG UNLEADED 2
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 405379 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-405379-000002 A 1000 Not reported EMPTY P Not reported Not reported Not reported

Not reported

Number Of Tanks:

Map ID	MAP FINDINGS			
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
H35 NNW 1/4-1/2 0.330 mi.	PRIEST PROPERTY 2000 OLD OAKLAND RD SAN JOSE, CA		CA LUST	S108223298 N/A
0.330 mi. 1743 ft.	Site 6 of 6 in cluster H			
Relative: Lower	LUST SANTA CLARA: Region: SANTA CLARA			
Actual: 50 ft.	SCVWD ID: 06S1E19K03F Date Closed: 04/18/1996 EDR Link ID: 06S1E19K03F			
36 East 1/4-1/2 0.332 mi. 1753 ft.	QUANTUM CLEAN 1712 RINGWOOD AVE. SAN JOSE, CA 95131		CA EMI CA ENVIROSTOR	S110503158 N/A
Relative: Higher	EMI: Year:	2008		
Actual:	County Code: Air Basin:	43 SF		
58 ft.	Facility ID:	18504		
	Air District Name: SIC Code:	BA 3471		
	Air District Name: Community Health Air Pollution Info System:	BAY AREA AQMD Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	0 0		
	Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0 0		
	Part. Matter 10 Micrometers & Smllr Tons/Yr:			
	Year:	2009		
	County Code: Air Basin:	43 SF		
	Facility ID:	18504		
	Air District Name:	BA		
	SIC Code: Air District Name:	3471 BAY AREA AQMD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	Not reported 0		
	Reactive Organic Gases Tons/Yr:	0		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	0 0		
	Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	0 0		
	Year:	2010		
	County Code:	43 SF		
	Air Basin: Facility ID:	SF 18504		
	Air District Name:	BA		
	SIC Code: Air District Name:	3471 BAY AREA AQMD		

Database(s)

EDR ID Number EPA ID Number

# **QUANTUM CLEAN (Continued)**

Consolidated Emission F Total Organic Hydrocarb Reactive Organic Gases Carbon Monoxide Emiss NOX - Oxides of Nitroge SOX - Oxides of Sulphur Particulate Matter Tons/ <sup>1</sup>	Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:		2011 43 SF 18504 BA 3471 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:		2012 43 SF 18504 BA 3471 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0 0
ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor:	71004103 Inactive - Needs Eva 09/16/2013 Not reported Tiered Permit 0 NO NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Mark Piros	aluation

# S110503158

Database(s)

EDR ID Number EPA ID Number

S110503158

#### QUANTUM CLEAN (Continued)

Division Branch:	Cleanup Berkeley
Assembly:	25
Senate: Special Program:	10 Not reported
Restricted Use:	Not reported NO
Site Mgmt Reg:	NONE SPECIFIED
Funding:	Not reported
l atitude:	37.38737
Longitude:	-121.8920
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000308188
Alias Type:	EPA Identification Number
Alias Name:	71004103
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Na	•
Completed Document Ty	
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 Nam	
Schedule Document Typ	•
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
YAMA FAMILY COMPOUN	D

# 37 OYAMA FAMILY COMPOUND

ESE 1254 MURPHY AVE 1/4-1/2 SAN JOSE, CA 95131 0.359 mi. 1898 ft. NPDES: Relative: Npdes Number: Higher Facility Status: Actual: Agency Id: 62 ft. Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id:

WDID:

Program Type:

Discharge Name:

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Terminated 0 2 403031 2009-0009-DWQ Enrollee Not reported 2 43C358057 Construction Not reported 05/04/2010 Not reported 05/23/2011 Leo Oyama

CAS00002

CA NPDES U001603043 CA HIST CORTESE N/A CA LUST CA HIST LUST CA HIST UST

TC03977557.2r Page 67

Database(s)

EDR ID Number EPA ID Number

#### **OYAMA FAMILY COMPOUND (Continued) Discharge Address:** 1254 Murphy Ave **Discharge City:** San Jose Discharge State: California Discharge Zip: 95131 HIST CORTESE: CORTESE Region: Facility County Code: 43 Reg By: LTNKA Reg Id: 43-1697 LUST: Region: STATE Global Id: T0608557592 Latitude: 37.38276 Longitude: -121.892478 Case Type: LUST Cleanup Site Status: Completed - Case Closed Status Date: 09/01/1993 SANTA CLARA COUNTY LOP Lead Agency: Case Worker: UST Local Agency: SANTA CLARA COUNTY LOP **RB** Case Number: Not reported LOC Case Number: Not reported File Location: Stored electronically as an E-file Potential Media Affect: Soil Potential Contaminants of Concern: Not reported Site History: Not reported Click here to access the California GeoTracker records for this facility: Contact: Global Id: T0608557592 Contact Type: **Regional Board Caseworker** Contact Name: ZSC Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2) Address: 1515 CLAY STREET, SUITE 1400 City: OAKLAND Email: Not reported Phone Number: Not reported Global Id: T0608557592 Local Agency Caseworker Contact Type: UST CASE WORKER Contact Name: Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300 SAN JOSE City: Not reported Email: 4089183400 Phone Number: Status History: Global Id: T0608557592 Status: Completed - Case Closed Status Date: 09/01/1993 Global Id: T0608557592

#### U001603043

Database(s)

EDR ID Number EPA ID Number

### **OYAMA FAMILY COMPOUND (Continued)**

U001603043

Regulatory Activities:       T0608557592         Action Type:       Other         Date:       01/01/1950         Action:       Leak Reported         Global Id:       T0608557592         Action Type:       ENFORCEMENT         Date:       09/01/1993         Action:       Closure/No Further Action Letter         Global Id:       T0608557592         Action:       Closure/No Further Action Letter         Global Id:       T0608557592         Action:       Of/14/1990         Action:       Other Report / Document         LUST REG 2:       Region:       2         Region:       2         Facility Id:       Not reported         Action:       Other Report / Document         LUST REG 2:       Region:       2         Region:       2         Facility Id:       Not reported         Leak Source:       Not reported         Leak Source:       Not reported         Leak Source:       Not reported         Date Leak Confirmed:       Not reported         Date Leak Confirmed:       Not reported         Pollution Remediation Action Underway:       Not reported         Date Remediation Action Unde	Status: Status Date:		Open - Case Begin Date 01/01/1989
Action Type:       ENFORCEMENT         Date:       09/01/1993         Action:       Closure/No Further Action Letter         Global Id:       T0608557592         Action Type:       RESPONSE         Date:       06/14/1990         Action:       Other Report / Document         LUST REG 2:       Region:       2         Region:       2         Facility Id:       Not reported         Actox:       Case Closed         Case Number:       0651229E01f         How Discovered:       Not reported         Leak Cause:       Not reported         Leak Confirmed:       Not reported         Leak Confirmed:       Not reported         Date Leak Confirmed:       Not reported         Preliminary Site Assesement Began:       Not reported         Pollution Characterization Began:       Not reported         Pollution Remediation Action Underway:       Not reported         Date Post Remedial Action Monitoring Began:: Not reported         Date Remediation Action Underway:       Not reported         Date Remediation Action Underway:       Not reported         Date Remediation Action Underway:       Not reported         Date Closed:       09/01/1933	Global Id: Action Type: Date:	:	Other 01/01/1950
Action Type:       RESPONSE         Date:       06/14/1990         Action:       Other Report / Document         LUST REG 2:       Region:       2         Facility Id:       Not reported         Facility Id:       Not reported         Eaclity Status:       Case Closed         Case Number:       06S1E29E01f         How Discovered:       Not reported         Leak Cause:       Not reported         Leak Confirmed:       Not reported         Date Leak Confirmed:       Not reported         Oversight Program:       LUST         Preliminary Site Assesment Wokplan Submitted:       Not reported         Pollution Characterization Began:       Not reported         Pollution Characterization Began:       Not reported         Date Post Remedial Action Underway:       Not reported         Date Post Remedial Action Monitoring Began: Not reported       Date Post Remedial Action Monitoring Began: Not reported         Date Closed:       09/01/1903       EDR Link ID:       06S1E29E01F         Date Closed:       09/01/1903       EDR Link ID:       06S1E29E01F         Date Listed:       1990-08-23 00:00:00       Closed Date:       1993-09-01 00:00:00         VUBT       0SCVWD ID:       06S1E29E01	Action Type: Date:		ENFORCEMENT 09/01/1993
Region:       2         Facility Id:       Not reported         Facility Status:       Case Closed         Case Number:       06S1E29E01f         How Discovered:       Not reported         Leak Cause:       Not reported         Leak Cause:       Not reported         Leak Confirmed:       Not reported         Date Leak Confirmed:       Not reported         Oversight Program:       LUST         Prelim. Site Assesment Wokplan Submitted:       Not reported         Pollution Characterization Began:       Not reported         Pollution Characterization Began:       Not reported         Pollution Remediation Plan Submitted:       Not reported         Date Post Remedial Action Underway:       Not reported         Date Post Remedial Action Monitoring Began:       Not reported         Date Closed:       09/01/1993         EDR Link ID:       06S1E29E01F         Date Closed:       2         SCVWD ID:       06S1E29E01F         Date Closed:       2         SCVWD ID:       06S1E29E01F         Date Link ID:       06S1E29E01F         Oversite Agency:       SCVWD         Date Listed:       1990-08-23 00:00:00         Closed Date:	Action Type: Date:		RESPONSE 06/14/1990
Region:SANTA CLARASCVWD ID:06S1E29E01FDate Closed:09/01/1993EDR Link ID:06S1E29E01FHIST LUST SANTA CLARA:Region:SANTA CLARARegion Code:2SCVWD ID:06S1E29E01Oversite Agency:SCVWDDate Listed:1990-08-23 00:00:00Closed Date:1993-09-01 00:00:00HIST UST:Region:Region:STATEFacility ID:00000023148	Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Source: Date Leak Confirn Oversight Prograu Prelim. Site Asse Preliminary Site A Pollution Charact Pollution Remedia Date Remediation	Not reporte Case Close 06S1E29E0 Not reporte Not reporte Not reporte med: Not reporte m: LUST sment Wokplan Su Assesment Began: erization Began: ation Plan Submitte n Action Underway	ed D1f d d d d d bmitted: Not reported Not reported Not reported ed: Not reported State of the second secon
Region:SANTA CLARARegion Code:2SCVWD ID:06S1E29E01Oversite Agency:SCVWDDate Listed:1990-08-23 00:00:00Closed Date:1993-09-01 00:00:00HIST UST:Region:STATEFacility ID:00000023148	Region: SCVWD ID: Date Closed:	SANTA CLARA 06S1E29E01F 09/01/1993	
Region: STATE Facility ID: 0000023148	Region: Region Code: SCVWD ID: Oversite Agency: Date Listed:	SANTA CLARA 2 06S1E29E01 SCVWD 1990-08-23 00:00	
	Region: Facility ID:	00000023148	

Database(s)

EDR ID Number **EPA ID Number** 

U001603043

#### **OYAMA FAMILY COMPOUND (Continued)** Other Type: FARM Total Tanks: 0001 Contact Name: OWNER Telephone: 4082957096 **Owner Name: OYAMA BROTHERS** Owner Address: 1254 MURPHY AVE. Owner City,St,Zip: SAN JOSE, CA 95131 Tank Num: 001 Container Num: 1 Year Installed: Not reported 00000550 Tank Capacity: PRODUCT Tank Used for: Type of Fuel: REGULAR Tank Construction: Not reported Leak Detection: Stock Inventor THERMA CORP CA SLIC 2051 RINGWOOD AVE SAN JOSE, CA 95116 SLIC: Region: STATE Facility Status: **Open - Inactive** Status Date: 03/09/2001 Global Id: SLT2O282173 SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency: Lead Agency Case Number: Not reported Latitude: 37.391528061676 Longitude: -121.897658269836 Case Type: Cleanup Program Site Case Worker: UUU Local Agency: Not reported **RB** Case Number: 43S0410 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported Click here to access the California GeoTracker records for this facility: SLIC REG 2: Region: 2 Facility ID: SLT2O282173 Facility Status: Leak being confirmed Date Closed: Not reported Local Case #: Not reported How Discovered: Not reported Leak Cause: Not reported

N/A

**CA CUPA Listings** CA SAN JOSE HAZMAT CA SWEEPS UST

S100946502

1/4-1/2 0.364 mi. 1924 ft.

Relative:

Lower

38

NNE

Actual: 53 ft.

Leak Source:

Date Confirmed: Not reported

Not reported

Date Preliminary Site Assessment Began:

Date Pollution Characterization Began:

Date Remediation Plan Submitted:

Date Prelim Site Assmnt Workplan Submitted: Not reported

Not reported

Not reported

Not reported

TC03977557.2r Page 70

Database(s)

EDR ID Number EPA ID Number

# THERMA CORP (Continued)

Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS

Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR

#### SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	403594
Class:	Auto Wrecking/Misc Simple Facility

#### SWEEPS UST:

Status:	Active
Comp Number:	403594
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403594-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED
Number Of Tanks:	1

39 West 1/4-1/2 0.373 mi. 1970 ft.	PENSION FUND 1977 O'TOOLE AVE SAN JOSE, CA 95131		CA HIST CORTESE CA LUST
Relative:	HIST CORTESE:		
Lower	Region:	CORTESE	
	Facility County Code:	43	
Actual:	Reg By:	LTNKA	
52 ft.	Reg Id:	43-1049	
	LUST:		
	Region:	STATE	
	Global Id:	T0608501043	
	Latitude:	37.3866452	
	Longitude:	-121.905847	

# S100946502

S105026272

N/A

Database(s)

EDR ID Number EPA ID Number

#### **PENSION FUND (Continued)**

#### S105026272

Case Type: LUST Cleanup Site Completed - Case Closed Status: 06/02/1993 Status Date: Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2) Case Worker: UNK SANTA CLARA COUNTY LOP Local Agency: 43-1049 **RB** Case Number: LOC Case Number: Not reported File Location: Not reported Potential Media Affect: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

#### Contact:

Global Id: T0608501043 Contact Type: Regional Board Caseworker Contact Name: RB 2 SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name: Address: 1515 CLAY STREET, SUITE 1400 OAKLAND City: Email: Not reported Phone Number: Not reported T0608501043 Global Id: Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300 SAN JOSE City: Not reported Email: Phone Number: 4089183400 Status History: Global Id: T0608501043 Status: Completed - Case Closed Status Date: 06/02/1993 Global Id: T0608501043 Status: **Open - Site Assessment** Status Date: 10/31/1987 T0608501043 Global Id: Status: **Open - Site Assessment** 08/30/1988 Status Date: Global Id: T0608501043 Status: **Open - Verification Monitoring** Status Date: 02/28/1989 Global Id: T0608501043 Open - Case Begin Date Status: Status Date: 10/31/1987

Regulatory Activities: Global Id:

T0608501043

40

WNW

1/4-1/2

2105 ft.

Lower

Actual:

48 ft.

**PENSION FUND (Continued)** 

Action Type:

Date:

#### MAP FINDINGS

Other 01/01/1950 Database(s)

EDR ID Number **EPA ID Number** 

#### Leak Reported Action: T0608501043 Global Id: Action Type: Other 01/01/1950 Date: Action: Leak Discovery Global Id: T0608501043 Action Type: Other 01/01/1950 Date: Action: Leak Stopped LUST REG 2: Region: 2 Facility Id: 43-1049 Facility Status: Case Closed 43-1049 Case Number: How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST Not reported Prelim. Site Assesment Wokplan Submitted: Preliminary Site Assesment Began: 10/31/1987 Pollution Characterization Began: 8/30/1988 Pollution Remediation Plan Submitted: Not reported Not reported Date Remediation Action Underway: Date Post Remedial Action Monitoring Began: 2/28/1989 **CHAVEZ PROPERTY** CA HIST CORTESE S102426554 CA LUST 2000 O'TOOLE AVE N/A SAN JOSE, CA 95131 CA HIST LUST 0.399 mi. HIST CORTESE: **Relative:** CORTESE Region: Facility County Code: 43 Reg By: LTNKA Reg Id: 43-2149 LUST: Region: STATE Global Id: T0608501973 37.3894849 Latitude: Longitude: -121.9039437 Case Type: LUST Cleanup Site Completed - Case Closed Status: 10/10/1996 Status Date: Lead Agency: SANTA CLARA COUNTY LOP Case Worker: UST SANTA CLARA COUNTY LOP Local Agency: **RB** Case Number: Not reported LOC Case Number: Not reported

#### S105026272

Database(s)

EDR ID Number EPA ID Number

# CHAVEZ PROPERTY (Continued)

File Location:	Stored electronically as an E-file
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

# Сс

Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	ZSC SAN FI	al Board Caseworker RANCISCO BAY RWQCB (REGION 2) LAY STREET, SUITE 1400 ND oorted
Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	UST CA SANTA	gency Caseworker ASE WORKER ACLARA COUNTY LOP erger Drive, Suite 300 DSE oorted
Status History: Global ld: Status: Status Date:	T06085 Open - 09/04/1	Case Begin Date
Global Id: Status: Status Date:	T06085 Comple 10/10/1	eted - Case Closed
Regulatory Activities: Global Id: Action Type: Date: Action:	T06085 Other 01/01/1 Leak R	
LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assesment Preliminary Site Assesm Pollution Characterizatio Pollution Remediation P	nent Began: on Began:	Not reported Not reported Not reported Not reported

# S102426554

Database(s)

EDR ID Number **EPA ID Number** 

S102426554

Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

#### LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	06S1E19Q04F
Date Closed:	10/10/1996
EDR Link ID:	06S1E19Q04F

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1E19Q04
Oversite Agency:	SCVWD
Date Listed:	1996-10-02 00:00:00
Closed Date:	1996-10-10 00:00:00

#### **I**41 AIR & AUTO W

WNW 1/4-1/2 0.424 mi.	2020 O'TOOLE AVE SAN JOSE, CA 95101		
2237 ft.	Site 1 of 3 in cluster I		
Relative: Lower Actual: 48 ft.	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number:	STATE T0608500106 37.390339 -121.903756 LUST Cleanup Site Completed - Case Closed 02/09/1996 SANTA CLARA COUNTY LOP UST SANTA CLARA COUNTY LOP Not reported Not reported	
	File Location: Potential Media Affect:	Stored electronically as an E-file Other Groundwater (uses other than drinking water)	

Potential Contaminants of Concern: Gasoline

CA LUST S104541804 **CA HIST LUST** N/A

Click here to access the California GeoTracker records for this facility:

Contact:

Contact Name:

Organization Name:

Site History:

Global Id:	T0608500106
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported
Global Id:	T0608500106
Contact Type:	Local Agency Caseworker

Not reported

001008500106
Local Agency Caseworker
UST CASE WORKER
SANTA CLARA COUNTY LOP

Database(s)

EDR ID Number EPA ID Number

#### AIR & AUTO (Continued)

Phone Number:

Address:

Status History: Global Id:

Status:

Status Date:

Status Date:

Regulatory Activities: Global Id:

Action Type:

Date:

Date:

Date:

Action:

Action:

Global Id: Action Type:

Action:

Global Id:

Action Type:

Global Id:

Global Id:

Status: Status Date:

Status:

City: Email:

1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400 T0608500106 Completed - Case Closed 02/09/1996 T0608500106 Open - Site Assessment 10/13/1989 T0608500106 Open - Case Begin Date 10/13/1989 T0608500106 Other 01/01/1950 Leak Reported T0608500106 REMEDIATION 01/01/1950 Excavation T0608500106 ENFORCEMENT 12/27/1991 Notice of Violation - #39152 2

# LUST REG 2:

Region: 2		
Facility Id: Not reported		
Facility Status: Case Closed		
Case Number: 06S1E19P02f		
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 rep	orted	
Preliminary Site Assesment Began: 10/13/1	989	
Pollution Characterization Began: Not rep	orted	
Pollution Remediation Plan Submitted: Not rep	orted	
Date Remediation Action Underway: Not report		
Date Post Remedial Action Monitoring Began: Not rep	orted	

#### LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	06S1E19P02F

#### S104541804

Database(s)

EDR ID Number EPA ID Number

	AIR & AUTO (Continued) Date Closed: 02/09/1996 EDR Link ID: 06S1E19P02F				
	HIST LUST SANTA CLARA: Region: SANTA Cl Region Code: 2 SCVWD ID: 06S1E19F Oversite Agency: SCVWD Date Listed: 1991-04-2 Closed Date: 1996-02-0	202 3 00:00:00			
I42 WNW 1/4-1/2 0.425 mi. 2244 ft.	AIR & AUTO 2020 O TOOLE SAN JOSE, CA 95046 Site 2 of 3 in cluster I		CA HIST CORTESE	S105026273 N/A	
Relative: Lower Actual: 48 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 43 LTNKA 43-0035			
I43 WNW 1/4-1/2 0.438 mi. 2314 ft.	TRUCK EXPRESS HAZ WASTE 2016 O'TOOLE SAN JOSE, CA 95131 Site 3 of 3 in cluster l	-	CERC-NFRAP CRA NonGen / NLR	1015732948 CAT080013048	
Relative: Lower	CERC-NFRAP: Site ID:	0903183			
Actual: 48 ft.	Federal Facility: NPL Status: Non NPL Status:	Not a Federal Facility Not on the NPL NFRAP-Site does not qualify for the NPL based on e	existing information		
	CERCLIS-NFRAP Site Contact Contact Sequence ID: Person ID: Contact Sequence ID: Person ID:	Details: 13289254.00000 13003854.00000 13294849.00000 13003858.00000			
	Contact Sequence ID: Person ID:	13300707.00000 13004003.00000			
	CERCLIS-NFRAP Assessment Action: Date Started: Date Completed: Priority Level: Action: Date Started: Date Completed: Priority Level:	History: DISCOVERY / / 12/01/87 Not reported ARCHIVE SITE / / 12/13/88 Not reported			

EDR ID Number Database(s) EPA ID Number

Action:	PRELIMINARY ASSESSMENT	
Date Started:	//	
Date Completed:	12/13/88	
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing information	
RCRA NonGen / NLR:		
Date form received by agen	•	
Facility name:	TRUCK EXPRESS HAZARDOUS WASTE TRANS.	
Facility address:	2030 O'TOOLE AVE SAN JOSE, CA 95131	
EPA ID:	CAT080013048	
Mailing address:	1887 ANDREA PLACE SANTA CLARA, CA 95051	
Contact:	ENVIRONMENTAL MANAGER	
Contact address:	2030 O'TOOLE AVE	
	SAN JOSE, CA 95131	
Contact country:	US	
Contact telephone:	(408) 264-4204	
Contact email:	Not reported	
EPA Region:	09	
Classification:	Non-Generator	
Description:	Handler: Non-Generators do not presently generate hazardous waste	
Owner/Operator Summary:		
Owner/operator name:	KENNETH R. GRAY	
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999	
Owner/operator country:	Not reported	
Owner/operator telephone:	(415) 555-1212	
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Owner/operator name:	NOT REQUIRED	
Owner/operator address:		
Owner/energies	NOT REQUIRED, ME 99999	
Owner/operator country: Owner/operator telephone:	Not reported (415) 555-1212	
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Handler Activities Summary:	waata Na	
U.S. importer of hazardous		
Mixed waste (haz. and radio Recycler of hazardous was		
Transporter of hazardous was		
Treater, storer or disposer of		
Underground injection activ		
On-site burner exemption:	No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor:	No	

Map ID Direction			MAP FINDINGS			
Distance Elevation	Site				Database(s)	EDR ID Number EPA ID Number
	TRUCK EXPRESS HAZ WASTE T	RANS	(Continued)			1015732948
	Used oil fuel marketer to burn Used oil Specification markete Used oil transfer facility: Used oil transporter:		No No No			
	Violation Status:	No vi	olations found			
J44 NNW 1/4-1/2	COMMERCIAL MILL & BUILDERS 2050 OAKLAND RD SAN JOSE, CA 95131	6	C		ST CORTESE CA LUST DSE HAZMAT	S100235233 N/A
0.448 mi. 2368 ft.	Site 1 of 4 in cluster J					
Relative:	HIST CORTESE:					
Lower	Region: Facility County Code:	COR 43	TESE			
Actual:	Reg By:		(A			
49 ft.	Reg Id:	43-03	397			
	LUST: Region:		STATE			
	Global Id:		T0608500448			
	Latitude:		37.391214			
	Longitude:		-121.900031			
	Case Type:		LUST Cleanup Site			
	Status: Status Date:		Completed - Case Closed 09/25/1996			
	Lead Agency:		SANTA CLARA COUNTY LOP			
	Case Worker:		UST			
	Local Agency:		SANTA CLARA COUNTY LOP			
	RB Case Number:		Not reported			
	LOC Case Number:		Not reported			
	File Location:		Stored on Microfiche			
	Potential Media Affect:		Other Groundwater (uses other than drinki	ng water)		
	Potential Contaminants of Con Site History:	ncern:	Diesel Not reported			
	Click here to access the California	ornia G	eoTracker records for this facility:			
	Contact:					
	Global Id:		T0608500448			
	Contact Type:		Regional Board Caseworker			
	Contact Name: Organization Name:		ZSC SAN FRANCISCO BAY RWQCB (REGIO)	2)		
	Address:		1515 CLAY STREET, SUITE 1400	N Z)		
	City:		OAKLAND			
	Email:		Not reported			
	Phone Number:		Not reported			
	Global Id:		T0608500448			
	Contact Type:		Local Agency Caseworker			
	Contact Name: Organization Name:		UST CASE WORKER SANTA CLARA COUNTY LOP			
	Address:		1555 Berger Drive, Suite 300			
	City:		SAN JOSE			
	Email:		Not reported			
	Phone Number:		4089183400			

Database(s)

EDR ID Number EPA ID Number

### COMMERCIAL MILL & BUILDERS (Continued)

S100235233

Status History: Global Id: Status: Status Date: Global Id: Status: Status Date:	T0608500448 Open - Case Begin Date 05/06/1996 T0608500448 Completed - Case Closed 09/25/1996
Regulatory Activities: Global Id: Action Type: Date: Action:	T0608500448 Other 01/01/1950 Leak Reported
Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	STATE T0608502278 37.393039 -121.900218 LUST Cleanup Site Completed - Case Closed 06/21/1996 SANTA CLARA COUNTY LOP UST SANTA CLARA COUNTY LOP Not reported Not reported Stored electronically as an E-file Other Groundwater (uses other than drinking water) Gasoline Not reported
Click here to access the California G Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global Id: Contact Type: Contact Type: Contact Name: Organization Name: Address: City: Email:	To608502278 Regional Board Caseworker ZSC SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY STREET, SUITE 1400 OAKLAND Not reported Not reported To608502278 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported
Phone Number: Status History: Global Id:	4089183400 T0608502278

Completed - Case Closed

Open - Site Assessment

Open - Case Begin Date

Open - Verification Monitoring

06/21/1996

05/10/1990

09/23/1991

05/10/1990

T0608502278

Leak Reported

T0608502278 ENFORCEMENT

Other 01/01/1950

T0608502278

T0608502278

T0608502278

Database(s)

EDR ID Number **EPA ID Number** 

### COMMERCIAL MILL & BUILDERS (Continued)

Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

**Regulatory Activities:** Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Notice of Responsibility - #39146 T0608502278 REMEDIATION 01/01/1950 Excavation

07/27/1990

#### LUST SANTA CLARA:

SANTA CLARA
06S1E19K01F
06/21/1996
06S1E19K01F

Region:	SANTA CLARA
SCVWD ID:	06S1E19K04F
Date Closed:	09/25/1996
EDR Link ID:	06S1E19K04F

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	412179
Class:	Auto Wrecking/Misc Simple Facility

#### S100235233

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

N/A

J45 NNW 1/4-1/2 0.448 mi.	WILLIAMS TANK LINES 2050 OAKLAND RD SAN JOSE, CA 95131
2368 ft.	Site 2 of 4 in cluster J
Relative: Lower Actual: 49 ft.	LUST REG 2:Region:2Facility Id:Not reportedFacility Status:Case ClosedCase Number:06S1E19K01fHow Discovered:Not reportedLeak Cause:Not reportedLeak Source:Not reportedDate Leak Confirmed:Not reported
	Oversight Program:LUSTPrelim. Site Assesment Wokplan Submitted:Not reportedPreliminary Site Assesment Began:5/10/1990Pollution Characterization Began:5/10/1990Pollution Remediation Plan Submitted:Not reportedDate Remediation Action Underway:Not reportedDate Post Remedial Action Monitoring Began:9/23/1991
	Region:2Facility Id:Not reportedFacility Status:Case ClosedCase Number:06S1E19K04fHow Discovered:Not reportedLeak Cause:Not reportedLeak Source:Not reportedDate Leak Confirmed:Not reportedOversight Program:LUSTPrelim. Site Assesment Began:Not reportedPollution Characterization Began:Not reportedPollution Remediation Plan Submitted:Not reportedDate Remediation Action Underway:Not reportedDate Post Remedial Action Monitoring Began:Not reported
	HIST LUST SANTA CLARA: Region: SANTA CLARA Region Code: 2 SCVWD ID: 06S1E19K01 Oversite Agency: SCVWD Date Listed: 1991-01-01 00:00:00 Closed Date: 1996-06-21 00:00:00 Region: SANTA CLARA Region Code: 2 SCVWD ID: 06S1E19K04 Oversite Agency: SCVWD Date Listed: 1996-08-05 00:00:00 Closed Date: 1996-09-25 00:00:00
	HIST UST: Region: STATE Facility ID: 0000040465 Facility Type: Other

U001603090 CA LUST CA HIST LUST CA HIST UST CA CUPA Listings

CA SWEEPS UST

Database(s)

EDR ID Number EPA ID Number

### WILLIAMS TANK LINES (Continued)

Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Tank Num: Container Num:	TRUCKING 0001 Not reported 4082583543 BEN SALAMONI TRUCKING SERVICE, 933 N. KING RD. SAN JOSE, CA 95133 001 1
Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection:	1974 00010000 PRODUCT DIESEL 1/4 inches Pressure Test
CUPA SANTA CLARA:	
Region: PF# <sup>.</sup>	SANTA CLARA
PE#: Program Description	2205 GENERATES 100 KG YR TO <5 TONS/YR
Region:	SANTA CLARA
PE#:	BP02
Program Description	HMBP FACILITY, 4-6 CHEMICALS
SWEEPS UST: Status:	Not reported
Comp Number:	401645
Number:	Not reported
Board Of Equalizatio	
Referral Date:	Not reported
Action Date:	Not reported
Created Date: Owner Tank Id:	Not reported Not reported
SWRCB Tank Id:	43-060-401645-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use: STG:	M.V. FUEL PRODUCT
Content:	DIESEL
Number Of Tanks:	2
Status:	Not reported
Comp Number: Number:	401645 Not reported
Board Of Equalizatio	•
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id: SWRCB Tank Id:	Not reported 43-060-401645-000002
Tank Status:	43-060-401645-000002 Not reported
Capacity:	3000
Active Date:	Not reported

Database(s)

	WILLIAMS TANK LINES (Co Tank Use: STG: Content: Number Of Tanks:	M.V. FUEL PRODUCT LEADED Not reported		U001603090
46 ENE 1/4-1/2 0.461 mi. 2432 ft.	PHILLIPS SEMICONDUCTOI 1101 & 1109 MCKAY DRIVE SAN JOSE, CA 95131	RS	CA ENVIROSTOR	S110494150 N/A
	ENVIROSTOR: Facility ID:	71002684		
Relative: Higher Actual: 60 ft.	Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type: Alias Type:	Inactive - Needs Evaluation Not reported Not reported Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Cleanup Berkeley Not reported 10 Not reported NO NONE SPECIFIED Not reported 47.48567 19.116650 NONE SPECIFIED NONE SPECIFIED		
	Alias Name: Alias Type:	71002684 Envirostor ID Number		
	Completed Info: Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments:			
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam	Not reported Not reported Not reported Not reported Not reported ne: Not reported		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	PHILLIPS SEMICONDUCTORS (Con	ntinued)		S110494150
	Schedule Due Date: N	ot reported ot reported ot reported		
K47 SW 1/4-1/2 0.466 mi. 2462 ft.	MISSION VALLEY FORD 780 BROKAW SAN JOSE, CA Site 1 of 2 in cluster K		CA HIST CORTESE	1000382474 N/A
Relative:	HIST CORTESE:			
Lower		ORTESE 3		
Actual: 53 ft.	- 5 7	TNKA 3-0886		
K48 SW 1/4-1/2 0.467 mi.	SOUTH BAY FORD TRUCK SALE, I 780 E BROKAW RD SAN JOSE, CA 95112	NC	CA LUST CA HIST LUST CA HIST UST CA CUPA Listings	1000404999 N/A
2465 ft.	Site 2 of 2 in cluster K	CA	SAN JOSE HAZMAT CA SWEEPS UST	
Relative: Lower	LUST: Region:	STATE		
Actual:	Global Id:	T0608500895		
53 ft.	Latitude:	37.3785		
	Longitude:	-121.9075		
	Case Type:	LUST Cleanup Site		
	Status:	Completed - Case Closed		
	Status Date:	11/05/1996		
	Lead Agency:	SANTA CLARA COUNTY LOP		
	Case Worker:	UST		
	Local Agency:	SANTA CLARA COUNTY LOP		
	RB Case Number:	Not reported		
	LOC Case Number: File Location:	Not reported		
	Potential Media Affect:	Stored electronically as an E-file Soil		
		ern: Waste Oil / Motor / Hydraulic / Lubricating Not reported		
	Click here to access the Californ	a GeoTracker records for this facility:		
	Contact:	<b>T</b> 0000500005		
	Global Id:	T0608500895		
	Contact Type:	Regional Board Caseworker ZSC		
	Contact Name: Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2	2)	
	Address:	1515 CLAY STREET, SUITE 1400	-,	
	City:	OAKLAND		
	Email: Phone Number:	Not reported Not reported		
	Global Id:	T0608500895		
	Contact Type:	Local Agency Caseworker		
	Contact Name:	UST CASE WORKER		
	Organization Name:	SANTA CLARA COUNTY LOP		
			TCO20	77557 2r Dago 8

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### SOUTH BAY FORD TRUCK SALE, INC (Continued) 1555 Berger Drive, Suite 300 Address: SAN JOSE City: Not reported Email: Phone Number: 4089183400 Status History: Global Id: T0608500895 Status: Completed - Case Closed Status Date: 11/05/1996 T0608500895 Global Id: Status: **Open - Site Assessment** Status Date: 01/10/1989 Global Id: T0608500895 **Open - Site Assessment** Status: 04/05/1993 Status Date: Global Id: T0608500895 Status: Open - Case Begin Date Status Date: 01/10/1989 **Regulatory Activities:** Global Id: T0608500895 Action Type: Other Date: 01/01/1950 Action: Leak Reported T0608500895 Global Id: ENFORCEMENT Action Type: Date: 06/20/1996 Action: Notice of Responsibility - #39080 LUST REG 2: Region: 2 Facility Id: Not reported Facility Status: Case Closed Case Number: 06S1E30H01f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Not reported Date Leak Confirmed: Oversight Program: LUST Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 1/10/1989 Pollution Characterization Began: 4/5/1993

#### LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	06S1E30H01F
Date Closed:	11/05/1996

Pollution Remediation Plan Submitted:

Date Post Remedial Action Monitoring Began: Not reported

Date Remediation Action Underway:

### 1000404999

Database(s)

EDR ID Number EPA ID Number

OUTH BAY FORD TRU	CK SALE, INC (Continued) 1
EDR Link ID: 0	6S1E30H01F
HIST LUST SANTA CL Region: S	LARA: ANTA CLARA
Region Code: 2 SCVWD ID: 0	6S1E30H01
Oversite Agency: S	
	992-11-05 00:00:00 996-11-05 00:00:00
HIST UST: Region:	STATE
Facility ID:	0000007230
Facility Type:	Other
Other Type:	TRUCK SERVICE & SALE
Total Tanks: Contact Name:	0001 BOB HUDSON
Telephone:	4082867860
Owner Name:	SOUTH BAY FORD TRUCK SALE, INC
Owner Address:	780 E. BROKAW ROAD
Owner City,St,Zip:	SAN JOSE, CA 95112
Tank Num:	001
Container Num:	1
Year Installed: Tank Capacity:	1969 00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Tank Construction:	13 unknown
Leak Detection:	Stock Inventor
CUPA SANTA CLARA	
Region:	SANTA CLARA
PE#:	2205
Program Descriptior	n: GENERATES 100 KG YR TO <5 TONS/YR
Region:	SANTA CLARA
PE#: Brogrom Description	
Program Description	n: HMBP FACILITY, 16-21 CHEMICALS
SAN JOSE HAZMAT:	
-	AN JOSE
	00504
Class: A	uto Wrecking/Misc Simple Facility
SWEEPS UST:	
Status:	Not reported
Comp Number:	400504
Number:	Not reported
Board Of Equalization Referral Date:	on: Not reported Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400504-000001

#### 1000404999

Database(s)

EDR ID Number EPA ID Number

Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

J49 NNW 1/4-1/2 0.468 mi. 2471 ft.	SAND TRANSPORTATION 1095 ROCK AVE SAN JOSE, CA 95131 Site 3 of 4 in cluster J		
Relative: Lower	LUST REG 2: Region: 2	2	
Lower	0	Not reported	
Actual: 48 ft.	Facility Status:       O         Case Number:       O         How Discovered:       I         Leak Cause:       I         Leak Source:       I         Date Leak Confirmed:       I         Oversight Program:       I         Preliminary Site Assesment V       Preliminary Site Assesment V         Pollution Characterization       Pollution Remediation Pla         Date Remediation Action       Date Post Remedial Action         Date Post Remedial Action       Region:         SANTA       Region Code:       2         SCVWD ID:       06S1E         Oversite Agency:       SCVW	Case Closed 06S1E19K02f Not reported Not reported Not reported LUST t Wokplan Submitted: Not reported ment Began: 2/21/1991 ion Began: Not reported Plan Submitted: Not reported on Underway: Not reported on Underway: Not reported ction Monitoring Began: Not reported RA: TA CLARA 1E19K02	
	Closed Date: 1996-1	10-28 00:00:00	
	Comp Number:ANumber:IBoard Of Equalization:IReferral Date:IAction Date:ICreated Date:IOwner Tank Id:ISWRCB Tank Id:ITank Status:ICapacity:IActive Date:ITank Use:ISTG:IContent:I	Not reported 402740 Not reported Not reported Not reported Not reported Not reported 43-060-402740-000001 Not reported 10000 Not reported M.V. FUEL PRODUCT DIESEL 1	

1000404999

CA LUST S105034216 CA HIST LUST CA SWEEPS UST

N/A

Database(s)

J50	SAND TRANSPORTATION	CA HIST CORTESE U001603053
NNW	1095 ROCK AVE	CA LUST N/A
1/4-1/2 0.468 mi.	SAN JOSE, CA 95131	CA HIST UST
2471 ft.	Site 4 of 4 in cluster J	
Relative:	HIST CORTESE:	
Lower	Region:	CORTESE
	Facility County Code:	43
Actual: 48 ft.	Reg By:	LTNKA
40 11.	Reg Id:	43-1815
	LUST:	
	Region:	STATE
	Global Id:	T0608501742
	Latitude:	37.393743
	Longitude:	-121.901057
	Case Type:	LUST Cleanup Site
	Status: Status Date:	Completed - Case Closed 10/28/1996
	Lead Agency:	SANTA CLARA COUNTY LOP
	Case Worker:	UST
	Local Agency:	SANTA CLARA COUNTY LOP
	RB Case Number:	Not reported
	LOC Case Number:	Not reported
	File Location:	Stored electronically as an E-file
	Potential Media Affect: Potential Contaminants of Contential	Other Groundwater (uses other than drinking water)
	Site History:	Not reported
	Click here to access the California	ornia GeoTracker records for this facility:
	Contact:	
	Global Id:	T0608501742
	Contact Type: Contact Name:	Regional Board Caseworker ZSC
	Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
	Address:	1515 CLAY STREET, SUITE 1400
	City:	OAKLAND
	Email:	Not reported
	Phone Number:	Not reported
	Global Id:	T0608501742
	Contact Type:	Local Agency Caseworker
	Contact Name:	UST CASE WORKER
	Organization Name:	SANTA CLARA COUNTY LOP
	Address:	1555 Berger Drive, Suite 300
	City: Email:	SAN JOSE Not reported
	Phone Number:	4089183400
	Status History:	
	Global Id:	T0608501742
	Status:	Completed - Case Closed
	Status Date:	10/28/1996
	Global Id:	T0608501742
	Status:	Open - Site Assessment
	Status Date:	02/21/1991

Database(s)

EDR ID Number EPA ID Number

#### SAND TRANSPORTATION (Continued)

AND TRANSPORTA	TION (Continued)	
Global Id: Status: Status Date:		T0608501742 Open - Case Begin Date 02/21/1991
Regulatory Activitie Global Id: Action Type: Date: Action:	S:	T0608501742 RESPONSE 05/13/1996 Soil and Water Investigation Report
Global Id: Action Type: Date: Action:		T0608501742 ENFORCEMENT 11/21/1995 Notice of Responsibility - #39147
Global Id: Action Type: Date: Action:		T0608501742 ENFORCEMENT 12/25/1995 Staff Letter - #34506
Global Id: Action Type: Date: Action:		T0608501742 ENFORCEMENT 08/07/1992 Warning Letter - #34503
Global Id: Action Type: Date: Action:		T0608501742 Other 01/01/1950 Leak Reported
Global Id: Action Type: Date: Action:		T0608501742 ENFORCEMENT 02/13/1996 Staff Letter - #34508
Global Id: Action Type: Date: Action:		T0608501742 RESPONSE 04/02/1996 Soil and Water Investigation Workplan
LUST SANTA CLAI Region: SCVWD ID: Date Closed: EDR Link ID:		
HIST UST: Region: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name:	STATE 00000024918 Other Not reported 0001 GENO A. CAR 4082626500 SAND TRANS	RERA PORTATION SERVICE, I

SAND TRANSPORTATION (Continued)

001

01

Owner Address:

Container Num:

Tank Num:

Owner City,St,Zip:

1095 ROCK AVENUE

SAN JOSE, CA 95131

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Tank Used for: Type of Fuel:	1979 00010000 PRODUCT DIESEL Not reporte Stock Inver	d	
51 NW 1/4-1/2 0.473 mi. 2498 ft.	POZAS BROTHERS TRU 1000 ROCK AVE SAN JOSE, CA	CKING	RCRA-SQG FINDS CA HIST CORTESE CA LUST CA HIST LUST	1000818995 CAD983649393
Relative:			CA HAZNET	
Lower	RCRA-SQG:			
Actual: 47 ft.	Date form received b Facility name: Facility address:	P( 1(	OZAS BROTHERS TRUCKING 000 ROCK AVE	
	EPA ID:		AN JOSE, CA 95131 AD983649393	
	Mailing address:		O BOX 611480	
	3	S	AN JOSE, CA 951611480	
	Contact:	N	ot reported	
	Contact address:		ot reported	
	_		ot reported	
	Contact country:		ot reported	
	Contact telephone:		ot reported	
	Contact email:	09	ot reported	
	EPA Region: Classification:		mall Small Quantity Generator	
	Description:		andler: generates more than 100 and less than 1000 kg of hazardous	
	Decemption		aste during any calendar month and accumulates less than 6000 kg of	
			azardous waste at any time; or generates 100 kg or less of hazardous	
			aste during any calendar month, and accumulates more than 1000 kg of	
		ha	azardous waste at any time	
	Owner/Operator Summa	ary:		
	Owner/operator name		ICHARD POZAS	
	Owner/operator addr		O BOX 611480	
	0		AN JOSE, CA 95161	
	Owner/operator coun	•	ot reported	
	Owner/operator telep Legal status:		08) 453-7790 rivate	
	Owner/Operator Type		wner	
	Owner/Op start date:		ot reported	
	Owner/Op end date:		ot reported	
	Handler Activities Sumn U.S. importer of haza Mixed waste (haz. an Recycler of hazardou Traggorter of hazardou	ardous waste nd radioactiv ns waste:	e): No No	
	Transporter of hazard	lous waste:	No	

Database(s)

EDR ID Number **EPA ID Number** 

1000818995

#### POZAS BROTHERS TRUCKING (Continued)

Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

#### FINDS:

Registry ID:

110002885405

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.

#### HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2026

#### LUST:

Region:	STATE
Global Id:	T0608501864
Latitude:	37.391576
Longitude:	-121.905017
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	10/28/1998
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id:	T0608501864
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC

Database(s)

EDR ID Number EPA ID Number

### POZAS BROTHERS TRUCKING (Continued)

OZAS BROTHERS TRUCKING (Continued)				
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)			
Address:	1515 CLAY STREET, SUITE 1400			
City:	OAKLAND			
Email:	Not reported			
Phone Number:	Not reported			
Global Id:	T0608501864			
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			
Status History: Global Id: Status: Status Date:	T0608501864 Open - Case Begin Date 07/19/1994			
Global Id:	T0608501864			
Status:	Completed - Case Closed			
Status Date:	10/28/1998			
Global Id:	T0608501864			
Status:	Open - Site Assessment			
Status Date:	08/01/1994			
Global Id:	T0608501864			
Status:	Open - Site Assessment			
Status Date:	07/29/1997			
Regulatory Activities: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action:	T0608501864 Other 01/01/1950 Leak Reported T0608501864 REMEDIATION 01/01/1950 Excavation			
LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assesment Preliminary Site Assesment				

### 1000818995

Database(s)

EDR ID Number **EPA ID Number** 

#### POZAS BROTHERS TRUCKING (Continued)

Pollution Characterization Began: 7/29/1997 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

#### LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	06S1E19P03F
Date Closed:	10/28/1998
EDR Link ID:	06S1E19P03F

#### HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1E19P03
Oversite Agency:	SCVWD
Date Listed:	1995-02-14 00:00:00
Closed Date:	1998-10-28 00:00:00

#### HAZNET:

Year:	1994
Gepaid:	CAD983649393
Contact:	POZAS BROTHERS TRUCKING
Telephone:	4084328077
Mailing Name:	Not reported
Mailing Address:	8130 EMTERPRISE DR
Mailing City,St,Zip:	NEWARK, CA 945600000
Gen County:	Not reported
TSD EPA ID:	CAD043260702
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Waste Category:	Unspecified oil-containing waste
Tons:	3.3360
Facility County:	Santa Clara

Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City, St, Zip: Gen County: TSD EPA ID: TSD County: Waste Category: **Disposal Method:** Tons: Facility County:

Year:

1994 CAD983649393 POZAS BROTHERS TRUCKING 4084328077 Not reported 8130 EMTERPRISE DR NEWARK, CA 945600000 Not reported CAD004771168 Not reported Other empty containers 30 gallons or more Recycler 5.0000 Santa Clara

1993 Gepaid: CAD983649393 Contact: POZAS BROTHERS TRUCKING Telephone: 4084328077 Mailing Name: Not reported Mailing Address: 8130 EMTERPRISE DR

#### 1000818995

Tons:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### 1000818995

### POZAS BROTHERS TRUCKING (Continued)

Mailing City,St,Zip:	NEWARK, CA 945600000
Gen County:	Not reported
TSD EPA ID:	CAT080022148
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Transfer Station
Tons:	0.32500000000
Facility County:	Santa Clara
Year:	1993
Gepaid:	CAD983649393
Contact:	POZAS BROTHERS TRUCKING
Telephone:	4084328077
Mailing Name:	Not reported
Mailing Address:	8130 EMTERPRISE DR
Mailing City,St,Zip:	NEWARK, CA 945600000
Gen County:	Not reported
TSD EPA ID:	CAT080022148
TSD County:	Not reported
Waste Category:	Liquids with cyanides >= 1,000 Mg./L
Disposal Method:	Transfer Station
Tons:	0.1000000000
Facility County:	Santa Clara
Year:	1993
Gepaid:	CAD983649393
Contact:	POZAS BROTHERS TRUCKING
Telephone:	4084328077
Mailing Name:	Not reported
Mailing Address:	8130 EMTERPRISE DR
Mailing City,St,Zip:	NEWARK, CA 945600000
Gen County:	Not reported
TSD EPA ID:	CAT080022148
TSD County:	Not reported
Waste Category:	Paint sludge
Disposal Method:	Transfer Station

Transfer Station 0.29999999999 Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

L52 South 1/4-1/2 0.475 mi. 2507 ft.	MARKOVITS AND FOX 1633 OLD OAKLAND RD SAN JOSE, CA 95131 Site 1 of 2 in cluster L			CORTESE CA LUST HIST LUST CA EMI	1001614840 N/A
Relative: Higher Actual: 59 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 43 LTNKA 43-2081			
	LUST REG 2: Region: Facility Id:	2 Not reported			

Database(s)

EDR ID Number EPA ID Number

### MARKOVITS AND FOX (Continued)

Preliminary Site A Pollution Characte Pollution Remedia Date Remediation	n: LUST sment Wokplan Submitted: ssesment Began:	Not reported Not reported Not reported Not reported Not reported Not reported
HIST LUST SANTA Region: Region Code: SCVWD ID: Oversite Agency: Date Listed: Closed Date:	SANTA CLARA 2 06S1E30J01	
Consolidated Emi Total Organic Hyd Reactive Organic Carbon Monoxide NOX - Oxides of N SOX - Oxides of S Particulate Matter	Emissions Tons/Yr: Nitrogen Tons/Yr: Sulphur Tons/Yr:	1987 43 SF 2102 BA 3541 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 38 27
Consolidated Emi Total Organic Hyd Reactive Organic Carbon Monoxide NOX - Oxides of N SOX - Oxides of S Particulate Matter	Emissions Tons/Yr: Nitrogen Tons/Yr: Sulphur Tons/Yr:	1990 43 SF 2102 BA 3541 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 38 27

#### 1001614840

Database(s)

L53 South	MARKOVITS AND FOX 1633 OAKLAND RD			CA NPDES CA LUST	U001603040 N/A
1/4-1/2 0.475 mi.	SAN JOSE, CA 95131			CA HIST UST CA SWEEPS UST	
2507 ft.	Site 2 of 2 in cluster L			CA VCP CA ENVIROSTOR	
Relative: Higher	NPDES:				
	Npdes Number:		CAS00002		
Actual:	Facility Status:		Active		
59 ft.	Agency Id:		0		
	Region:		2		
	Regulatory Measure Id:		434657		
	Order No:		2009-0009-DWQ		
	Regulatory Measure Type:		Enrollee		
	Place Id:		Not reported		
	WDID:		2 43C365610		
	Program Type:	~.	Construction		
	Adoption Date Of Regulatory Measure Effective Date Of Regulatory Measure		Not reported 02/06/2013		
	Expiration Date Of Regulatory Measure		Not reported		
	Termination Date Of Regulatory Measurement		Not reported		
	Discharge Name:	ouro.	TNHC HW San Jose LLC		
	Discharge Address:		1990 N California Boulevard		
	Discharge City:		Walnut Creek		
	Discharge State:		California		
	Discharge Zip:		94596		
	Npdes Number:		CAS000002		
	Facility Status:		Terminated		
	Agency Id:		0		
	Region: Regulatory Measure Id:		2 313238		
	Order No:		2009-0009-DWQ		
	Regulatory Measure Type:		Enrollee		
	Place Id:		Not reported		
	WDID:		2 43C344089		
	Program Type:		Construction		
	Adoption Date Of Regulatory Measure	e:	Not reported		
	Effective Date Of Regulatory Measure	e:	10/20/2006		
	Expiration Date Of Regulatory Measu		Not reported		
	Termination Date Of Regulatory Meas	sure:	03/21/2012		
	Discharge Name:		Markovits & Fox Inc		
	Discharge Address:		14125 Capri Drive No 4		
	Discharge City:		Los Gatos		
	Discharge State: Discharge Zip:		California 95032		
	Discharge Zip.		33032		
	LUST:				
	Region:	STATE			
		T060850			
			072075775		
	5		610004425		
	51		leanup Site		
			ted - Case Closed		
		01/12/19			
	• •		CLARA COUNTY LOP		
		UST	CLARA COUNTY LOP		
	Local Agency.	JANIA	ULANA COUNT I LUF		

Database(s)

EDR ID Number EPA ID Number

#### MARKOVITS AND FOX (Continued)

RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Contact:
Global

Contact: Global Id: Contact Type: Contact Name: Organization Nar Address: City: Email: Phone Number:	me:	T0608501912 Regional Board Caseworker ZSC SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY STREET, SUITE 1400 OAKLAND Not reported Not reported
Global Id: Contact Type: Contact Name: Organization Nar Address: City: Email: Phone Number:	me:	T0608501912 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400
Status History: Global Id: Status: Status Date:		T0608501912 Open - Case Begin Date 09/28/1995
Global Id: Status: Status Date:		T0608501912 Completed - Case Closed 01/12/1996
Regulatory Activities Global Id: Action Type: Date: Action:	S:	T0608501912 Other 01/01/1950 Leak Reported
LUST SANTA CLAF Region: SCVWD ID: Date Closed: EDR Link ID:	SANTA CLARA 06S1E30J01F 01/12/1996	
HIST LIST		

### HIST UST:

Region:	STATE
Facility ID:	0000065825
Facility Type:	Other
Other Type:	SCRAP METAL RECYCLIN
Total Tanks:	0004

Database(s)

EDR ID Number EPA ID Number

### MARKOVITS AND FOX (Continued)

Contact Name:	TOM SORCI
Telephone:	4082953663
Owner Name:	MARKOVITS AND FOX
Owner Address:	1633 OAKLAND RD.
Owner City,St,Zip:	SAN JOSE, CA 95131
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Tank Construction:	Not reported
Leak Detection:	Groundwater Monitoring Well
SWEEPS UST: Status: Comp Number: Number: Board Of Equalizatio Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG:	Active 401332 9 on: Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-401332-000004 A 5000 Not reported M.V. FUEL P

Database(s)

EDR ID Number EPA ID Number

### MARKOVITS AND FOX (Continued)

Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	401332
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401332-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	4
Status:	Active
Comp Number:	401332
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401332-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	401332
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401332-000003
Tank Status:	A
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

### VCP:

Facility ID: Site Type:

43990007 Voluntary Cleanup

Database(s)

RKOVITS AND FOX (Continue	ed) U001603040
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	16
National Priorities List:	
Cleanup Oversight Agencies:	
Lead Agency: Lead Agency Description:	SMBRP
Project Manager:	DTSC - Site Cleanup Program Xavier Bryant
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	201371
Assembly:	25
Senate:	10
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified
Status Date:	04/14/2011
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.37977 / -121.8970
APN:	
Past Use:	BATTERY STORAGE, INCINERATOR - OTHER, LANDFILL - CONSTRUCTION,
	MACHINE SHOP, METAL RECLAMATION, OIL/WATER SEPARATORS, RECYCLING -
Potential COC:	OTHER, RECYCLING - SCRAP METAL, VEHICLE MAINTENANCE
Confirmed COC:	30001, 30008, 30013, 30018, 30024, 30025, 30028 30001,30008,30013,30018,30024,30025,30028
Potential Description:	OTH, SOIL
Alias Name:	M/F Metals
Alias Type:	Alternate Name
Alias Name:	MARKOVITS & FOX, INC.
Alias Type:	Alternate Name
Alias Name:	MARKOVITZ & FOX, INC.
Alias Type:	Alternate Name
Alias Name:	OLD OAKLAND ROAD SITE
Alias Type:	Alternate Name
Alias Name:	237-03-070
Alias Type:	APN
Alias Name:	110033621089
Alias Type:	EPA (FRS #)
Alias Name:	201371 Device Code (Cite Code)
Alias Type:	Project Code (Site Code)
Alias Name:	43990007 Envirostar ID Number
Alias Type:	Envirostor ID Number
ompleted Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	07/13/2001
Comments:	Executed Voluntary Cleanup Agreement. Due to the potential soil and
	groundwater contamination on the property caused by the routine operations of the former metal recycling facility and/or pear orchard
	previously on the property, Markovits and Fox, Inc. agreed to conduct
	a remedial investigation and cleanup the property if necessary.
Contract Anna Nama	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported
(`ompleted Liocument Lyne	CEQA - Initial Study/ Neg. Declaration
Completed Document Type.	11/02/2004

EDR ID Number Database(s) EPA ID Number

#### MARKOVITS AND FOX (Continued) U001603040 Comments: Initial Study determined that the removal action would not cause any adverse effects to the environment. Removal action does not require any modifications to the site. After removal action is complete site will be returned to its preremoval action condition. Negative Declaration prepared. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Removal Action Workplan Completed Date: 11/02/2004 Approved RAW requiring excavation and off-site disposal of all soil Comments: contaminated with PCBs greater than 10 mg/kg and the excavation and consolidation of all other soils exceeding the site-specific cleanup goals for the other chemicals of concern. The existing debris pit, along with the adjacent new consolidation cell will be capped to meet both Toxics Substances Control Act (TSCA) and Local Enforcement Agency (LEA) requirements. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Removal Action Design** Completed Date: 04/29/2005 Implementation delayed due to the City of San Jose requirement to Comments: have the Santa Clara Valley Water District approval prior to issuing the Grading Permit. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Health & Safety Plan Completed Date: 07/15/2004 Comments: HASP approved Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 09/07/2006 Comments: With final analysis of approximately 1600 soil samples collected from the site, areas with PCB at concentrations greater than 10 parts per million (ppm) have been over excavated and disposed of off-site. Soil with PCB concentrations greater than 1 ppm and less than 10 ppm have been over excavated and stockpiled for future consolidation. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 11/17/2006 Comments: Phase II activities are completed. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Removal Action Completion Report** Completed Date: 06/13/2007 Comments: Phase I and Phase II are almost completed. The areas that remain to be completed are the areas under and surrounding the temporary soil stockpile and the areas surrounding the consolidation cell. Because excavating contaminated soil around the consolidation cell will destabilize the consolidation cell, the consolidation will be

### TC03977557.2r Page 102

Database(s)

EDR ID Number EPA ID Number

# MARKOVITS AND FOX (Continued)

	excavated along with the Phase I contamination.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 05/02/2006 1st Qtr 2006 Groundwater Monitoring Report shows that TPH and VOC contamination in the groundwater is still being detected in concentration greater than the ESLs and MCLs. Groundwater monitoring will continue.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 10/05/2006 Vinyl Chloride continues to be detected above the MCL. Semi-Annual groundwater sampling will continue.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 06/21/2007 Elevated concentrations of VOCs and TPH are still being detected in the groundwater and groundwater monitoring will continue. However, the locations of the groundwater monitoring wells are hindering the removal of the consolidation cell, so must be destroyed. The groundwater monitoring wells will be reinstalled after the completion of the removal activities are completed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 08/20/2004 Fact sheet approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 11/21/2005 Work Notice being sent out. Implementation of the cleanup activities commencing.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 08/25/2004 Establishment of a new information respository.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 02/28/2002 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Remedial Investigation Report

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

U001603040

# MARKOVITS AND FOX (Continued)

(NOVIIS AND I OX (Continue	
Completed Date: Comments:	09/13/2001 Investigation defined that the primary chemicals of concern were PCB and lead. The investigation defined the extent of all contamination and the extent of a refuse pit that existed on the site. It also found limited groundwater contamination.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Design 09/18/2006 DTSC approves the proposed soil pile inspection schedule, reducing the soil pile inspections to a weekly event, rather than a daily event as outlined in the RAW and the storage extension request for the soil pile. Preparation of the new consolidation cell is expected to being in the Spring of 2007. Due to the uncertain status of the 1040-1080 Brokaw Road Site, it is premature to amend the Removal Action Workplan, at this time.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 04/14/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 10/23/2007 To achieve an unrestricted cleanup determination, the approved removal action for the Site was changed to include the removal of the debris consolidation cell.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 10/23/2007 Workplan approved. Work is expected to begin in Spring 2008.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 09/14/2007 Based on groundwater sampling results groundwater monitoring will continue.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 10/23/2007 Fact Sheet is being mailed out to inform people that the consolidation cell at the Site will be included in the removal action. Public comment period will be held between November 1, 2007 and December 7, 2007.
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Fact Sheets

Database(s) EPA II

EDR ID Number EPA ID Number

U001603040

### MARKOVITS AND FOX (Continued)

	54)
Completed Date: Comments:	02/19/2008 Work Notice mailed out on March 6, 2008. Implementation of the Consolidation Cell removal is expected to begin on March 12, 2008.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 05/23/2008 Consolidation Cell excavation complete.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 12/12/2008 Site winterization implemented.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 11/20/2008 Former debris consolidation cell excavation complete. Groundwater monitoring for at least four consecutive quarters will be implemented to ensure groundwater quality meets screening levels.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/12/2009 Groundwater monitoring program will continue.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/29/2010 Groundwater monitoring down-gradient of the former debris consolidation cell was conducted for four consecutive quarters. Concentrations of COCs (TPH and VOCs)were detected below the cleanup levels at all the groundwater monitoring wells except FCC-MW-3. The elevated concentrations detected at FCC-MW-3 are being contributed to residual groundwater contamination from other historical site operations and continued to be investigated as part of the long-term groundwater monitoring program.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Voluntary Cleanup Agreement Termination Notification 04/19/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Voluntary Cleanup Agreement Termination Notification 04/19/2011 Based on the evaluation of the information provided in the Removal Action Work Plan Completion Report (2011) and the Interim Soil Removal Completion Report (2007); the Site no longer poses a significant risk to human health or the environment. Therefore, DTSC

EDR ID Number Database(s) EPA ID Number

### MARKOVITS AND FOX (Continued)

	54, S
	determined that no further action is necessary with respect to investigation and remediation of hazardous substances at the Site and hereby terminates the VCA.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 12/18/2013 A former waste oil underground storage tank (UST) was encountered during grading activities that occurred on the site subsequent to DTSC's certification. Polychlorinated biphenyls were discovered in a sediment/sludge sample that was collected from the UST and analyzed. Because of the discovery of the PCBs, DTSC contacted US EPA, and the site was determined to be subject to regulation under the federal Toxic Substances Control Act. The Report was requested by US EPA to summarize the sampling and mitigation activities related to PCBs. Sampling showed that the residual PCB concentrations were below the 1.0 milligram per kilogram (mg/kg) cleanup objective established by DTSC for the Site, with the exception of one sample beneath the future street section, where PCBs were detected at 1.8 mg/kg. The 95 percent upper confidence limit of the arithmetic mean PCB concentrations was calculated to be 0.15 mg/kg; therefore, it was concluded the on sample exceeding the 1.0 mg/kg PCB cleanup objective would not be an environmental concern.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 05/10/2011 Scope of work outlined in the VCA completed for this project.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Notice of Exemption 10/23/2007 A Notice of Exemption was issued for this project due to the certainty of no possibility of a significant environmental effect.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 04/14/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 12/13/2007 Amendment to the RAW to include the existing consolidation cell excavation and offsite disposal as part of the removal action is approved.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name:	Not reported Not reported Not reported Not reported Not reported

MARKOVITS AND FOX (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001603040

#### Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported ENVIROSTOR: 43990007 Facility ID: Certified Status: Status Date: 04/14/2011 Site Code: 201371 Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup Acres: 16 NPL: NO **Regulatory Agencies:** SMBRP, RWQCB 2 - San Francisco Bay, CITY OF SAN JOSE, SANTA CLARA VALLEY WATER DISTRICT Lead Agency: SMBRP Xavier Bryant Program Manager: Supervisor: Mark Piros **Division Branch: Cleanup Berkeley** Assembly: 25 Senate: 10 Special Program: Voluntary Cleanup Program **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Funding: **Responsible Party** Latitude: 37.37977 -121.8970 Longitude: APN: 237-03-070 Past Use: BATTERY STORAGE, INCINERATOR - OTHER, LANDFILL - CONSTRUCTION, MACHINE SHOP, METAL RECLAMATION, OIL/WATER SEPARATORS, RECYCLING -OTHER, RECYCLING - SCRAP METAL, VEHICLE MAINTENANCE Potential COC: Arsenic DDT Lead Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas Vinyl chloride Confirmed COC: Arsenic DDT Lead Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas Vinyl chloride OTH. SOIL Potential Description: Alias Name: M/F Metals Alias Type: Alternate Name MARKOVITS & FOX, INC. Alias Name: Alias Type: Alternate Name MARKOVITZ & FOX, INC. Alias Name: Alias Type: Alternate Name Alias Name: OLD OAKLAND ROAD SITE Alias Type: Alternate Name Alias Name: 237-03-070 Alias Type: APN Alias Name: 110033621089 EPA (FRS #) Alias Type: Alias Name: 201371 Alias Type: Project Code (Site Code) 43990007 Alias Name: Alias Type: **Envirostor ID Number** Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Voluntary Cleanup Agreement

EDR ID Number Database(s) EPA ID Number

# EPA ID Number

#### MARKOVITS AND FOX (Continued) U001603040 Completed Date: 07/13/2001 Executed Voluntary Cleanup Agreement. Due to the potential soil and Comments: groundwater contamination on the property caused by the routine operations of the former metal recycling facility and/or pear orchard previously on the property, Markovits and Fox, Inc. agreed to conduct a remedial investigation and cleanup the property if necessary. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: CEQA - Initial Study/ Neg. Declaration Completed Date: 11/02/2004 Initial Study determined that the removal action would not cause any Comments: adverse effects to the environment. Removal action does not require any modifications to the site. After removal action is complete site will be returned to its preremoval action condition. Negative Declaration prepared. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Removal Action Workplan Completed Document Type: Completed Date: 11/02/2004 Comments: Approved RAW requiring excavation and off-site disposal of all soil contaminated with PCBs greater than 10 mg/kg and the excavation and consolidation of all other soils exceeding the site-specific cleanup goals for the other chemicals of concern. The existing debris pit, along with the adjacent new consolidation cell will be capped to meet both Toxics Substances Control Act (TSCA) and Local Enforcement Agency (LEA) requirements. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Removal Action Design** Completed Date: 04/29/2005 Comments: Implementation delayed due to the City of San Jose requirement to have the Santa Clara Valley Water District approval prior to issuing the Grading Permit. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Health & Safety Plan Completed Date: 07/15/2004 Comments: HASP approved PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 09/07/2006 Comments: With final analysis of approximately 1600 soil samples collected from the site, areas with PCB at concentrations greater than 10 parts per million (ppm) have been over excavated and disposed of off-site. Soil with PCB concentrations greater than 1 ppm and less than 10 ppm have been over excavated and stockpiled for future consolidation. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 11/17/2006

Database(s)

Comments:	Phase II activities are completed.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 06/13/2007 Phase I and Phase II are almost completed. The areas that remain to be completed are the areas under and surrounding the temporary soil stockpile and the areas surrounding the consolidation cell. Because excavating contaminated soil around the consolidation cell will destabilize the consolidation cell, the consolidation will be excavated along with the Phase I contamination.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 05/02/2006 1st Qtr 2006 Groundwater Monitoring Report shows that TPH and VOC contamination in the groundwater is still being detected in concentration greater than the ESLs and MCLs. Groundwater monitoring will continue.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 10/05/2006 Vinyl Chloride continues to be detected above the MCL. Semi-Annual groundwater sampling will continue.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 06/21/2007 Elevated concentrations of VOCs and TPH are still being detected in the groundwater and groundwater monitoring will continue. However, the locations of the groundwater monitoring wells are hindering the removal of the consolidation cell, so must be destroyed. The groundwater monitoring wells will be reinstalled after the completion of the removal activities are completed.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 08/20/2004 Fact sheet approved.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 11/21/2005 Work Notice being sent out. Implementation of the cleanup activities commencing.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Public Notice 08/25/2004	

Database(s)

MARKOVITS AND FOX (Continued)		
Comments:	Establishment of a new information respository.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 02/28/2002 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Report 09/13/2001 Investigation defined that the primary chemicals of concern were PCB and lead. The investigation defined the extent of all contamination and the extent of a refuse pit that existed on the site. It also found limited groundwater contamination.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Design 09/18/2006 DTSC approves the proposed soil pile inspection schedule, reducing the soil pile inspections to a weekly event, rather than a daily event as outlined in the RAW and the storage extension request for the soil pile. Preparation of the new consolidation cell is expected to being in the Spring of 2007. Due to the uncertain status of the 1040-1080 Brokaw Road Site, it is premature to amend the Removal Action Workplan, at this time.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 04/14/2011 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 10/23/2007 To achieve an unrestricted cleanup determination, the approved removal action for the Site was changed to include the removal of the debris consolidation cell.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 10/23/2007 Workplan approved. Work is expected to begin in Spring 2008.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 09/14/2007 Based on groundwater sampling results groundwater monitoring will continue.	
Completed Area Name:	PROJECT WIDE	

Database(s)

EDR ID Number EPA ID Number

# MARKOVITS AND FOX (Continued)

Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Fact Sheets 10/23/2007 Fact Sheet is being mailed out to inform people that the consolidation cell at the Site will be included in the removal action. Public comment period will be held between November 1, 2007 and December 7, 2007.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 02/19/2008 Work Notice mailed out on March 6, 2008. Implementation of the Consolidation Cell removal is expected to begin on March 12, 2008.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 05/23/2008 Consolidation Cell excavation complete.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 12/12/2008 Site winterization implemented.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 11/20/2008 Former debris consolidation cell excavation complete. Groundwater monitoring for at least four consecutive quarters will be implemented to ensure groundwater quality meets screening levels.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/12/2009 Groundwater monitoring program will continue.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/29/2010 Groundwater monitoring down-gradient of the former debris consolidation cell was conducted for four consecutive quarters. Concentrations of COCs (TPH and VOCs)were detected below the cleanup levels at all the groundwater monitoring wells except FCC-MW-3. The elevated concentrations detected at FCC-MW-3 are being contributed to residual groundwater contamination from other historical site operations and continued to be investigated as part of the long-term groundwater monitoring program.
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Voluntary Cleanup Agreement Termination Notification

Database(s)

EDR ID Number EPA ID Number

U001603040

### MARKOVITS AND FOX (Continued)

Completed Date:	04/19/2011
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Voluntary Cleanup Agreement Termination Notification 04/19/2011 Based on the evaluation of the information provided in the Removal Action Work Plan Completion Report (2011) and the Interim Soil Removal Completion Report (2007); the Site no longer poses a significant risk to human health or the environment. Therefore, DTSC determined that no further action is necessary with respect to investigation and remediation of hazardous substances at the Site and hereby terminates the VCA.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 12/18/2013 A former waste oil underground storage tank (UST) was encountered during grading activities that occurred on the site subsequent to DTSC's certification. Polychlorinated biphenyls were discovered in a sediment/sludge sample that was collected from the UST and analyzed. Because of the discovery of the PCBs, DTSC contacted US EPA, and the site was determined to be subject to regulation under the federal Toxic Substances Control Act. The Report was requested by US EPA to summarize the sampling and mitigation activities related to PCBs. Sampling showed that the residual PCB concentrations were below the 1.0 milligram per kilogram (mg/kg) cleanup objective established by DTSC for the Site, with the exception of one sample beneath the future street section, where PCBs were detected at 1.8 mg/kg. The 95 percent upper confidence limit of the arithmetic mean PCB concentrations was calculated to be 0.15 mg/kg; therefore, it was concluded the on sample exceeding the 1.0 mg/kg PCB cleanup objective would not be an environmental concern.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	05/10/2011
Comments:	Scope of work outlined in the VCA completed for this project.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Notice of Exemption 10/23/2007 A Notice of Exemption was issued for this project due to the certainty of no possibility of a significant environmental effect.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	04/14/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

	MARKOVITS AND FOX (Continued)		U001603040
	Completed Document Type: Completed Date: Comments:	Amendment - Order/Agreement 12/13/2007 Amendment to the RAW to include the existing consolidation cell excavation and offsite disposal as part of the removal action is approved.	
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
M54 NW 1/4-1/2 0.493 mi. 2604 ft.	SANMINA-SCI PLANT I 2101 O'TOOLE AVE. SAN JOSE, CA Site 1 of 2 in cluster M		FRAP 1000299777 A-LQG CAD082902859 FINDS
	CERC-NFRAP:		
Relative: Lower	Site ID:	0904747	
	Federal Facility:	Not a Federal Facility	
Actual: 48 ft.	NPL Status: Non NPL Status:	Not on the NPL NFRAP-Site does not qualify for the NPL based on existing informa	tion
	CERCLIS-NFRAP Site Contact Contact Sequence ID: Person ID: Contact Sequence ID: Person ID: Contact Sequence ID:	Details: 13290606.00000 13003854.00000 13296201.00000 13003858.00000 13302059.00000	
	Person ID:	13004003.00000	
	CERCLIS-NFRAP Assessment Action: Date Started: Date Completed: Priority Level: Action:	DISCOVERY / / 12/10/92 Not reported PRELIMINARY ASSESSMENT	
	Date Started:	08/01/99 03/13/00	
	Date Completed: Priority Level:	NFRAP-Site does not qualify for the NPL based on existing informa	tion
	Action: Date Started: Date Completed: Priority Level: RCRA-LQG: Date form received by agenc	ARCHIVE SITE / / 03/31/00 Not reported	
	Date form received by agence	y: 03/02/2012	

Database(s)

EDR ID Number EPA ID Number

SANMINA-SCI PLANT I (Continued)		
Facility name:	SANMINA-SCI PLANT #1	
Facility address:	2101 O'TOOLE AVE.	
	SAN JOSE, CA 95131	
EPA ID:	CAD082902859	
Mailing address:	BERING DRIVE	
	SAN JOSE, CA 95131	
Contact:	KHALID RUHULLAH	
Contact address:	BERING DRIVE	
	SAN JOSE, CA 95131	
Contact country:	Not reported	
Contact telephone:	(408) 892-0191 KHALID.RUHULLAH@SANMINA-SCI.COM	
Contact email: EPA Region:	09	
Land type:	Private	
Classification:	Large Quantity Generator	
Description:	Handler: generates 1,000 kg or more of hazardous waste during any	
2000.1910.11	calendar month; or generates more than 1 kg of acutely hazardous waste	
	during any calendar month; or generates more than 100 kg of any	
	residue or contaminated soil, waste or other debris resulting from the	
	cleanup of a spill, into or on any land or water, of acutely hazardous	
	waste during any calendar month; or generates 1 kg or less of acutely	
	hazardous waste during any calendar month, and accumulates more than	1
	kg of acutely hazardous waste at any time; or generates 100 kg or less	
	of any residue or contaminated soil, waste or other debris resulting	
	from the cleanup of a spill, into or on any land or water, of acutely	
	hazardous waste during any calendar month, and accumulates more than	1
	100 kg of that material at any time	
Owner/Operator Summary:		
Owner/operator name:	SANMINA-SCI	
Owner/operator address:	BERING DRIVE	
	SAN JOSE, CA 95131	
Owner/operator country:	Not reported	
Owner/operator telephone:	(408) 892-0191	
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	01/01/1982	
Owner/Op end date:	Not reported	
Owner/operator name:	SANMINA-SCI	
Owner/operator address:	NORTH FIRST STREET	
·	SAN JOSE, CA 95134	
Owner/operator country:	Not reported	
Owner/operator telephone:	(408) 964-6550	
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	01/01/1982	
Owner/Op end date:	Not reported	
Handler Activities Summary:	aste: No	
U.S. importer of hazardous w Mixed waste (haz. and radioa		
Recycler of hazardous waste	,	
Transporter of hazardous waste		
Treater, storer or disposer of		
Underground injection activity		

SANMINA-SCI PLANT I (Continued)

On-site burner exemption:

Furnace exemption:

MAP FINDINGS

No

No

Database(s)

EDR ID Number EPA ID Number

	Lead all fuel human	No
	Used oil fuel burner:	No
	Used oil processor:	No
	User oil refiner:	No
	Used oil fuel marketer to burne	
	Used oil Specification markete	r: No
	Used oil transfer facility:	No
	Used oil transporter:	No
	·	
Hi	storical Generators:	
	Date form received by agency:	05/11/2010
	Facility name:	SANMINA-SCI PLANT #1
	Site name:	SANMINA-SCI PLANT # 1
	Classification:	Large Quantity Generator
		5
	Date form received by agency:	02/26/2008
	Facility name:	SANMINA-SCI PLANT #1
	Classification:	
	Classification.	Large Quantity Generator
		00/07/0000
	Date form received by agency:	
	Facility name:	SANMINA-SCI PLANT #1
	Classification:	Large Quantity Generator
	Date form received by agency:	02/10/2004
	Facility name:	SANMINA-SCI PLANT #1
	Site name:	SANMINA-SCI PLANT # 1
	Classification:	Large Quantity Generator
	Classification.	Large Quantity Cenerator
	Date form received by agency:	02/26/2002
	Facility name:	SANMINA-SCI PLANT #1
	Site name:	SANMINA - PLANT #1
	Classification:	Large Quantity Generator
	Date form received by agency:	
	Facility name:	SANMINA-SCI PLANT #1
	Site name:	SANMINA - PLANT #1
	Classification:	Large Quantity Generator
	Date form received by agency:	03/04/1999
	Facility name:	SANMINA-SCI PLANT #1
	Site name:	SANMINA - PLANT #1
	Classification:	Large Quantity Generator
	Classification.	Large Quantity Generator
	Data form reactived by egenerati	00/01/1006
	Date form received by agency:	
	Facility name:	SANMINA-SCI PLANT #1
	Site name:	VSM INC
	Classification:	Large Quantity Generator
	Date form received by agency:	
	Facility name:	SANMINA-SCI PLANT #1
	Site name:	SANMINA - PLANT #1
	Classification:	Large Quantity Generator
	Date form received by agency:	03/03/1994
	Facility name:	SANMINA-SCI PLANT #1
	Site name:	SANMINA PLANT #1
	one name.	CANWINA I LANT #1

Database(s)

EDR ID Number EPA ID Number

Classification:	Large Quantity Generator	
Date form received by	agency: 04/13/1990	
Facility name:	SANMINA-SCI PLANT #1	
Site name:	SANMINA CORPORATION PLANT #1	
Classification:	Large Quantity Generator	
Date form received by	agency: 09/02/1980	
Facility name:	SANMINA-SCI PLANT #1	
Site name:	VSM INC	
Classification:	Large Quantity Generator	
azardous Waste Summ	arv:	
Waste code:	132	
Waste name:	132	
Waste code:	171	
Waste name:	171	
Waste code:	181	
Waste name:	181	
Waste code:	792	
Waste name:	792	
Waste code:	D002	
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER TH CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SO CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INE OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION V USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOF THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINA <sup>T</sup> DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDO	DUUM HYDROXIDE, A DUSTRIES TO CLEAN VITH A LOW PH, IS TO PAINTING. WHE FED AND MUST BE
Waste code:	D004	
Waste name:	ARSENIC	
Waste code:	D007	
Waste name:	CHROMIUM	
Waste code:	D008	
Waste name:	LEAD	
Waste code:	F006	
Waste name:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATI FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID AND (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGF ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLAT STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZIN PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AN ALUMINUM.	DDIZING OF ALUMINI EGATED BASIS) ING ON CARBON C AND ALUMINUM

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

EDR ID Number Database(s) EPA ID Number

#### SANMINA-SCI PLANT I (Continued) 1000299777 Waste code: D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name: CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. Amount (Lbs): 87160 Waste code: D004 ARSENIC Waste name: Amount (Lbs): 87160 Waste code: D007 Waste name: CHROMIUM Amount (Lbs): 87160 Waste code: D008 Waste name: LEAD Amount (Lbs): 3380 Waste code: F006 Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM. 99800 Amount (Lbs): Facility Has Received Notices of Violations: Regulation violated: Not reported Area of violation: Generators - General Date violation determined: 07/28/2009 Date achieved compliance: 08/30/2010 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 07/28/2010 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported S - 262.30-34.C Regulation violated: Area of violation: Generators - General Date violation determined: 08/30/2001 Date achieved compliance: 02/22/2002 Violation lead agency: EPA Not reported Enforcement action: Enforcement action date: 11/12/2001 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Database(s)

EDR ID Number EPA ID Number

## SANMINA-SCI PLANT I (Continued)

Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	EPA Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	S - 262.30-34.C Generators - General 08/30/2001 03/22/2002 EPA WRITTEN INFORMAL 01/31/2002 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	S - 262.30-34.C Generators - General 08/30/2001 02/22/2002 EPA WRITTEN INFORMAL 01/31/2002 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 262.30-34.C Generators - General 08/30/2001 02/22/2002 EPA Not reported 11/12/2001 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency:	F - 262.30-34.C Generators - General 08/30/2001 02/22/2002 EPA WRITTEN INFORMAL 01/31/2002 Not reported Not reported EPA

Database(s)

EDR ID Number EPA ID Number

# SANMINA-SCI PLANT I (Continued)

Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	S - 262.30-34.C Generators - General 08/30/2001 03/22/2002 EPA Not reported 11/12/2001 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 262.10-12.A Generators - General 02/22/1995 08/30/2001 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	07/28/2009 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 08/30/2010 State
Evaluation date:	08/30/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	03/22/2002
Evaluation lead agency:	EPA
Evaluation date:	08/30/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	02/22/2002
Evaluation lead agency:	EPA
Evaluation date:	02/22/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	08/30/2001
Evaluation lead agency:	State Contractor/Grantee

Database(s)

EDR ID Number **EPA ID Number** 

1000299777

# SANMINA-SCI PLANT I (Continued)

FINDS:

Registry ID:

110000484681

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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 WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

M55 NW 1/4-1/2 0.493 mi.	SANMINA CORPORATION 2101 O'TOOLE AVENUE SAN JOSE, CA 95131	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI CA ENVIROSTOR
2604 ft.	Site 2 of 2 in cluster M	
Relative: Lower	CUPA SANTA CLARA: Region: PE#:	SANTA CLARA LQ08
Actual: 48 ft.	Program Description:	GENERATES 50 TO <250 TONS/YR (RCRA LQG)
	Region:	SANTA CLARA
	PE#:	2261

TC03977557.2r Page 120

S104156175 N/A

HMBP FACILITY, 22+ CHEMICALS

Database(s)

EDR ID Number EPA ID Number

Program Description:	PERMIT BY RULE (PBR)
Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Region:	SANTA CLARA
PE#:	BP06

#### SAN JOSE HAZMAT:

Program Description:

Region:	SAN JOSE
File Num:	400406
Class:	Metal Plating and Fabrication

#### EMI:

vii.	
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	1618
Air District Name:	BA
SIC Code:	3679
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:	16
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	8
Part. Matter 10 Micrometers & Smllr Tons/Yr:	7
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	1618
Air District Name:	BA
SIC Code:	3671
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	43
Part. Matter 10 Micrometers & Smllr Tons/Yr:	38
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	1618
Air District Name:	BA
SIC Code:	3679

Database(s)

EDR ID Number EPA ID Number

S104156175

Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	BAY AREA AQMD Not reported 6 2 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1996 43 SF 1618 BA 3679 BAY AREA AQMD Not reported Not reported 6 2 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1997 43 SF 1618 BA 3679 BAY AREA AQMD Not reported Not reported 5 2 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	1998 43 SF 1618 BA 3679 BAY AREA AQMD Not reported Not reported 8 3 0

## SANMINA CORPORATION (Continued)

## SANMINA CORPORATION (Continued)

	linueu)	
NOX - Oxides of Nitrogen To SOX - Oxides of Sulphur Tor Particulate Matter Tons/Yr: Part. Matter 10 Micrometers	ns/Yr:	0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Polluti Consolidated Emission Report Total Organic Hydrocarbon O Reactive Organic Gases Tor Carbon Monoxide Emissions NOX - Oxides of Nitrogen To SOX - Oxides of Sulphur Tor Particulate Matter Tons/Yr: Part. Matter 10 Micrometers	orting Rule: Gases Tons/Yr: Is/Yr: Tons/Yr: Ins/Yr: Ins/Yr:	1999 43 SF 1618 BA 3679 BAY AREA AQMD Not reported Not reported 10 5 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Polluti Consolidated Emission Report Total Organic Hydrocarbon O Reactive Organic Gases Tor Carbon Monoxide Emissions NOX - Oxides of Nitrogen To SOX - Oxides of Sulphur Tor Particulate Matter Tons/Yr: Part. Matter 10 Micrometers	orting Rule: Gases Tons/Yr: Is/Yr: Tons/Yr: Ins/Yr: Ins/Yr:	2000 43 SF 1618 BA 3679 BAY AREA AQMD Not reported Not reported 10 5 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Polluti Consolidated Emission Report Total Organic Hydrocarbon C Reactive Organic Gases Tor Carbon Monoxide Emissions NOX - Oxides of Nitrogen To SOX - Oxides of Sulphur Tor Particulate Matter Tons/Yr: Part. Matter 10 Micrometers	orting Rule: Gases Tons/Yr: Is/Yr: Tons/Yr: Ins/Yr: Ins/Yr:	2001 43 SF 1618 BA 3679 BAY AREA AQMD Not reported Not reported 9 5 0 0 0 0 0 0
Year:		2002

Year:

2002

Database(s)

EDR ID Number EPA ID Number

EDR ID Number Database(s)

EPA ID Number

County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	43 SF 1618 BA 3672 BAY AREA AQMD Not reported Not reported 4 3 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2003 43 SF 1618 BA 3672 BAY AREA AQMD Not reported Not reported 4 2 0 0 0 0 0 0 0
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	1618
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.688
Reactive Organic Gases Tons/Yr:	2.495356
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 & Smllr Tons/Yr:	0
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	1618
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD

Database(s) EPA II

EDR ID Number EPA ID Number

## SANMINA CORPORATION (Continued)

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	Not reported Not reported 2.163 1.885356 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2006 43 SF 1618 BA 3672 BAY AREA AQMD Not reported Not reported 2.163 1.885356 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2007 43 SF 1618 BA 3672 BAY AREA AQMD Not reported Not reported 2.163 1.885356 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	2008 43 SF 1618 BA 3672 BAY AREA AQMD Not reported Not reported 1.36 1.152192 0 0

## SANMINA CORPORATION (Continued)

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2009 43 SF 1618 BA 3672 BAY AREA AQMD Not reported Not reported 1.360000000000001 1.152192000000001 0 0 0 0
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	1618
Air District Name:	BA
SIC Code:	3672
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:	1.564999999999999999
Reactive Organic Gases Tons/Yr:	1.325868
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 & Smllr Tons/Yr:	0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2011 43 SF 1618 BA 3672 BAY AREA AQMD Not reported Not reported 1.987 1.6833864 0 0 0 0
Year:	2012
County Code:	43

Database(s)

EDR ID Number EPA ID Number

Database(s) EP

EDR ID Number EPA ID Number

## SANMINA CORPORATION (Continued)

SIC Code:3672Air District Name:BAY AFCommunity Health Air Pollution Info System:Not repConsolidated Emission Reporting Rule:Not repTotal Organic Hydrocarbon Gases Tons/Yr:1.987Reactive Organic Gases Tons/Yr:1.68338Carbon Monoxide Emissions Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0Particulate Matter Tons/Yr:0Part. Matter 10 Micrometers & Smllr Tons/Yr:0	orted
ENVIROSTOR:71002608Facility ID:71002608Status:Inactive - Needs EvaluationStatus Date:Not reportedSite Code:Not reportedSite Type:Tiered PermitSite Type Detailed:Tiered PermitAcres:Not reportedNPL:NORegulatory Agencies:NONE SPECIFIEDLead Agency:Not reportedProgram Manager:Not reportedSupervisor:Not reportedDivision Branch:Cleanup BerkeleyAssembly:25Senate:10Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:Not reportedLatitude:37.39062Longitude:-121.9073APN:NONE SPECIFIEDPotential COC:NONE SPECIFIEDPotential COC:NONE SPECIFIEDPotential COC:NONE SPECIFIEDPotential COC:NONE SPECIFIEDPotential COC:NONE SPECIFIEDPotential COC:NONE SPECIFIEDAlias Name:CAD082902859Alias Type:EPA Identification NumbAlias Name:110000484681Alias Name:71002608Alias Type:EPA (FRS #)Alias Name:71002608Alias Type:Envirostor ID Number	ber
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	

Database(s)

EDR ID Number EPA ID Number

## SANMINA CORPORATION (Continued)

	Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Type		Not reported Not reported Not reported Not reported Not reported Not reported
	Schedule Due Date:		
	Schedule Revised Date:		Not reported
	Schedule Revised Date:		Not reported
	Facility ID:	433	60132
	Status:	No F	Further Action
	Status Date:	03/0	2/2000
	Site Code:	201	
	Site Type:		uation
	Site Type Detailed:		uation
	Acres:		reported
	NPL:	NO	
	Regulatory Agencies:	DTS	C
	Lead Agency:	DTS	
	Program Manager:		reported
	Supervisor:		reported
	Division Branch:		inup Berkeley
	Assembly:	25	
	Senate:	10	
	Special Program:	-	reported
	Restricted Use:	NO	
	Site Mgmt Reg:	-	IE SPECIFIED
	Funding:		Grant
	Latitude:		9061
	Longitude:		.9072
	APN:		02-074
	Past Use:		VE SPECIFIED
	Potential COC:		LOGENATED SOLVENTS
	Confirmed COC:		VE SPECIFIED
	Potential Description:		VE SPECIFIED
	Alias Name:		SANMINA CORPORATION
	Alias Type:		Alternate Name
	Alias Name:		237-02-074
	Alias Type:		APN
	Alias Name:		CAD082902859
	Alias Type:		EPA Identification Number
	Alias Name:		110000484681
	Alias Type:		EPA (FRS #)
	Alias Name:		201273
	Alias Type:		Project Code (Site Code)
	Alias Name:		43360132
	Alias Type:		Envirostor ID Number
0	annalated lafe.		
	ompleted Info:		PRO JECT WIDE
	Completed Area Name: Completed Sub Area Nar	<u>.</u>	PROJECT WIDE
			Not reported
	Completed Document Ty Completed Date:	pe.	Preliminary Endangerment Assessment Report 03/02/2000
	Comments:		Completed PEA. Groundwater monitoring was terminated in 1995 and the
	Commenta.		case was closed by the SF Regional Water Quality Control Board.
			case was closed by the or neglonal Water Quality Control Dodlu.
	Future Area Name:		Not reported
	Future Sub Area Name:		Not reported
	i atare ous Area Naille.		

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

# SANMINA CORPORATION (Continued)

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
Schedule Revised Date.	Not reported

56 SSW 1/2-1 0.543 mi. 2867 ft. Relative: Higher Actual: 58 ft.	SAN JOSE MERCURY NEWS 750 RIDDER PARK DRIVE SAN JOSE, CA	RCRA-LQG FINDS CA NPDES CA HIST CORTESE CA LUST CA SLIC CA HIST LUST CA HIST UST CA CUPA Listings CA SAN JOSE HAZMAT CA SWEEPS UST CA EMI CA ENVIROSTOR CA WDS	1000121108 CAD982519423
	RCRA-LQG: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: Description:	r: 02/15/2012 SAN JOSE MERCURY NEWS 750 RIDDER PARK DRIVE SAN JOSE, CA 95190 CAD982519423 RIDDER PARK DRIVE SAN JOSE, CA 95190 JANE SHAFFRAN RIDDER PARK DRIVE SAN JOSE, CA 95190 Not reported (408) 920-5821 JSHAFFRAN@BAYAREANEWSGROUP.COM 09 Private Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of a cutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time	
	Owner/Operator Summary: Owner/operator name: Owner/operator address:	CALIFORNIA NEWSPAPERS PARTNERSHIP RIDDER PARK DRIVE SAN JOSE, CA 95190	

Database(s)

EDR ID Number EPA ID Number

SAN JOSE MERCURY NEWS (Co	ontinued)
Owner/operator country:	Not reported
Owner/operator telephone:	(408) 920-5000
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	08/02/2006
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	CALIFORNIA NEWSPAPERS PARTNERSHIP
Owner/operator address:	RIDDER PARK DRIVE
	SAN JOSE, CA 95190
Owner/operator country:	US
Owner/operator telephone:	(408) 920-5000
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	08/02/2006
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioa	ctive): No
Recycler of hazardous waste:	
Transporter of hazardous was	
Treater, storer or disposer of I	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor: User oil refiner:	No No
Used oil fuel marketer to burn	
Used oil Specification markete	
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
Date form received by agency	
Facility name:	SAN JOSE MERCURY NEWS
Classification:	Large Quantity Generator
Date form received by agency	
Facility name:	SAN JOSE MERCURY NEWS
Classification:	Large Quantity Generator
Date form received by agency	r:03/04/1999
Facility name:	SAN JOSE MERCURY NEWS
Classification:	Large Quantity Generator

Database(s)

EDR ID Number EPA ID Number

AN JOSE MERCURY NEW	
Date form received by a	
Facility name:	SAN JOSE MERCURY NEWS
Classification:	Large Quantity Generator
Date form received by a	gency: 09/01/1996
Facility name:	SAN JOSE MERCURY NEWS
Classification:	Small Quantity Generator
Date form received by a	gency: 01/24/1996
Facility name:	SAN JOSE MERCURY NEWS
Classification:	Large Quantity Generator
Date form received by a	gency: 03/21/1994
Facility name:	SAN JOSE MERCURY NEWS
Classification:	Large Quantity Generator
Date form received by a	gency: 02/25/1992
Facility name:	SAN JOSE MERCURY NEWS
Classification:	Large Quantity Generator
Date form received by a	aencv: 08/02/1991
Facility name:	SAN JOSE MERCURY NEWS
Classification:	Large Quantity Generator
Date form received by a	aencv: 03/30/1989
Facility name:	SAN JOSE MERCURY NEWS
Classification:	Large Quantity Generator
Hazardaya Maata Summa	
Hazardous Waste Summar Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS
Waste hame.	CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN
	OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS
	USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN
	THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE
	DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Biennial Reports:	aa.40
Last Biennial Reporting Ye	ar: 2013
Annual Waste Handled:	
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS
	CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN
	OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS
	USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN
	THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE
Amount (Lbs):	DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. 16227.1
Amount (LDS):	10227.1
Facility Has Received Notic	ces of Violations:

Regulation violated:Not reportedArea of violation:Generators - General

Database(s)

EDR ID Number EPA ID Number

#### SAN JOSE MERCURY NEWS (Continued)

	112110 (00	, minucu)
Date violation det Date achieved co Violation lead age Enforcement ad Enf. disposition Enf. disp. statu Enforcement le Proposed pena Final penalty an Paid penalty an	mpliance: ency: ction: ction date: n status: s date: ead agency: alty amount: mount:	09/14/2004 10/04/2004 State WRITTEN INFORMAL 09/14/2004 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violate Area of violation: Date violation det Date achieved co Violation lead age Enforcement ad Enforcement ad Enf. disposition Enf. disp. statu Enforcement le Proposed pena Final penalty an Paid penalty an	ermined: mpliance: ency: ction: ction date: n status: s date: ead agency: alty amount: mount:	FR - 262.10-12.A Generators - General 07/06/1993 07/06/1998 State Not reported Not reported
Evaluation Action Su Evaluation date: Evaluation: Area of violation: Date achieved co Evaluation lead a	mpliance:	09/14/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 10/04/2004 State Contractor/Grantee
Evaluation date: Evaluation: Area of violation: Date achieved co Evaluation lead a	•	07/06/1993 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 07/06/1998 State Contractor/Grantee
FINDS:		
Registry ID:		110000831994
Environmental Interest/Information System The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).		ational Emissions Inventory) database contains information ry and mobile sources that emit criteria air pollutants and
	provides Ca	lazardous Waste Tracking System - Datamart (HWTS-DATAMART) alifornia with information on hazardous waste shipments for transporters, and treatment, storage, and disposal

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

Database(s)

EDR ID Number EPA ID Number

1000121108

## SAN JOSE MERCURY NEWS (Continued)

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

#### CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

NPDES:

drinking water)
drinking water)

Click here to access the California GeoTracker records for this facility:

Contact:

Database(s)

EDR ID Number EPA ID Number

# SAN JOSE MERCURY NEWS (Continued)

AN JOSE MERCURY NEWS (Contin	ued)
Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global Id: Contact Type: Contact Name: Organization Name: Address: City:	T0608516695 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400 T0608516695 Regional Board Caseworker ZSC SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY STREET, SUITE 1400 OAKLAND
Email:	Not reported
Phone Number:	Not reported
Status History: Global Id: Status: Status Date: Global Id: Status: Status Date:	T0608516695 Open - Remediation 12/30/1997 T0608516695 Completed - Case Closed 06/30/2000
Global Id:	T0608516695
Status:	Open - Site Assessment
Status Date:	06/20/1990
Global Id: Status: Status Date: Global Id: Status: Status Date:	T0608516695 Open - Site Assessment 02/02/1991 T0608516695 Open - Case Begin Date 06/20/1990
Regulatory Activities: Global Id: Action Type: Date: Action:	T0608516695 ENFORCEMENT 12/10/1995 Staff Letter - #34093
Global Id:	T0608516695
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Excavation
Global Id: Action Type: Date: Action:	T0608516695 REMEDIATION 01/01/1950 Soil Vapor Extraction (SVE)
Global Id:	T0608516695

Database(s)

EDR ID Number EPA ID Number

## SAN JOSE MERCURY NEWS (Continued)

Action Type: Date: Action:	·	Other 01/01/19 Leak Re	
Global Id: Action Type: Date: Action:		T060857 ENFOR 08/27/19	16695 CEMENT
Global Id: Action Type: Date: Action:		09/16/19	CEMENT
Global Id: Action Type: Date: Action:		11/01/19	CEMENT
Global Id: Action Type: Date: Action:		T060857 RESPOI 01/30/19 Monitori	NSE
Global Id: Action Type: Date: Action:		T060857 RESPO 10/31/19 Monitori	NSE
Global Id: Action Type: Date: Action:		T060857 RESPOI 01/30/19 Soil and	NSE
LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assessment Preliminary Site Assess Pollution Characterizatio	LUST Wokplan Su nent Began: on Began:	ed D1f d d d d	Not reported 6/20/1990 2/2/1991

Not reported

12/30/1997

# 1000121108

LUST SANTA	CLARA:
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Region:	SANTA CLARA
SCVWD ID:	06S1E30Q01F
Date Closed:	06/30/2000

Pollution Remediation Plan Submitted:

Date Post Remedial Action Monitoring Began: Not reported

Date Remediation Action Underway:

Database(s)

EDR ID Number EPA ID Number

1000121108

## SAN JOSE MERCURY NEWS (Continued)

EDR Link ID: 06S1E30Q01F

#### SLIC:

Region:	STATE
Facility Status:	Open - Site Assessment
Status Date:	01/08/2014
Global Id:	T1000005550
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	06S1E30Q02s
Latitude:	37.3784527
Longitude:	-121.9017076
Case Type:	Cleanup Program Site
Case Worker:	LL
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	A subsurface investigation was conducted for a property transaction and discovered hydraulic fluid in groundwater near an elevator.

Click here to access the California GeoTracker records for this facility:

## HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1E30Q01
Oversite Agency:	SCVWD
Date Listed:	1990-08-23 00:00:00
Closed Date:	2000-06-30 00:00:00

#### HIST UST:

Region:	STATE
Facility ID:	00000065751
Facility Type:	Other
Other Type:	NEWSPAPER
Total Tanks:	0008
Contact Name:	RICHARD VOROUS, TRANSPORTATION
Telephone:	4089205526
Owner Name:	SAN JOSE MERCURY NEWS, INC.
Owner Address:	750 RIDDER PARK DRIVE
Owner City,St,Zip:	SAN JOSE, CA 95190

Tank Num: 001 Container Num: 1 Not reported Year Installed: 00010000 Tank Capacity: Tank Used for: PRODUCT Type of Fuel: UNLEADED Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000

Database(s)

EDR ID Number EPA ID Number

# SAN JOSE MERCURY NEWS (Continued)

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	007
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	008
Container Num:	8
Year Installed:	Not reported
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000121108

## SAN JOSE MERCURY NEWS (Continued)

Action Date:

Capacity:

STG:

Active Date: Tank Use:

Created Date:

Owner Tank Id:

SWRCB Tank Id: Tank Status: 09-08-92

02-29-88 Not reported

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12000 Not reported M.V. FUEL

43-060-403208-000010

Leak Detection: Stock Inventor

CUPA SANTA CLARA: Region: PE#: Program Description:	SANTA CLARA LQ06 GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Region:	SANTA CLARA
PE#:	BP06
Program Description:	HMBP FACILITY, 22+ CHEMICALS
Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
File Num: 4032	JOSE 08 Complex firms and labs
SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 403208 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-403208-000009 A 12000 Not reported M.V. FUEL P REG UNLEADED 3
Status:	Active
Comp Number:	403208
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92

TC03977557.2r Page 138

Database(s)

EDR ID Number EPA ID Number

# SAN JOSE MERCURY NEWS (Continued)

Content:	DIESEL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	403208
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403208-000011
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 403208 Not reported Not reported Not reported Not reported Not reported 43-060-403208-000001 Not reported 10000 Not reported M.V. FUEL PRODUCT REG UNLEADED 8
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 403208 Not reported Not reported Not reported Not reported Not reported 43-060-403208-000002 Not reported 10000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported
Status:	Not reported
Comp Number:	403208
Number:	Not reported

Database(s)

EDR ID Number EPA ID Number

# SAN JOSE MERCURY NEWS (Continued)

Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403208-000003
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	403208
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id: SWRCB Tank Id:	Not reported 43-060-403208-000004
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	403208
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403208-000005
Tank Status:	Not reported
Capacity: Active Date:	10000 Not reported
Tank Use:	Not reported M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	403208
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	
Created Date:	Not reported
Clealeu Dale.	Not reported Not reported
Owner Tank Id:	
	Not reported

Database(s)

EDR ID Number EPA ID Number

	JOSE MERCORT NEW	5 (Continued)	
-	Tank Status:	Not reported	
(	Capacity:	10000	
	Active Date:	Not reported	
-	Tank Use:	M.V. FUEL	
;	STG:	PRODUCT	
(	Content:	DIESEL	
I	Number Of Tanks:	Not reported	
:	Status:	Not reported	
(	Comp Number:	403208	
	Number:	Not reported	
	Board Of Equalization:	Not reported	
	Referral Date:	Not reported	
	Action Date:	Not reported	
	Created Date:	Not reported	
	Owner Tank Id:	Not reported	
	SWRCB Tank Id:	43-060-403208-0000	)7
	Tank Status:	Not reported	
	Capacity:	5000	
	Active Date:	Not reported	
	Tank Use:	M.V. FUEL	
	STG:	PRODUCT	
	Content:	LEADED	
I	Number Of Tanks:	Not reported	
;	Status:	Not reported	
(	Comp Number:	403208	
I	Number:	Not reported	
I	Board Of Equalization:	Not reported	
I	Referral Date:	Not reported	
	Action Date:	Not reported	
	Created Date:	Not reported	
	Owner Tank Id:	Not reported	
	SWRCB Tank Id:	43-060-403208-0000	08
	Tank Status:	Not reported	
	Capacity:	10000	
	Active Date:	Not reported	
	Tank Use:	M.V. FUEL	
	STG:	PRODUCT	
	Content: Number Of Tanks:	LEADED	
I	Number OF Tanks.	Not reported	
EM			
`	Year:		1990
	County Code:		43
	Air Basin:		SF
	Facility ID:		4961
	Air District Name:		BA
	SIC Code:		2711
	Air District Name:		BAY A
(	Community Health Air P	ollution Info System:	Not re
	Device a Palacter di Escala di Stati	Device and the set Device of	NI-1

	١	1

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	4961
Air District Name:	BA
SIC Code:	2711
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:	32
1 5	32 32
Total Organic Hydrocarbon Gases Tons/Yr:	
Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	32
Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	32 0

EDR ID Number Database(s)

EPA ID Number

# SAN JOSE MERCURY NEWS (Continued)

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	4961
Air District Name:	BA
SIC Code:	2711
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:	27
Reactive Organic Gases Tons/Yr:	26
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1996 43 SF 4961 BA 2711 BAY AREA AQMD Not reported Not reported 27 26 0 1 0 0 0
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	4961
Air District Name:	BA
SIC Code:	2711
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:	26
Reactive Organic Gases Tons/Yr:	26
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	1998
County Code:	43
Air Basin:	SF

Database(s)

EDR ID Number EPA ID Number

# SAN JOSE MERCURY NEWS (Continued)

Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	4961 BA 2711 BAY AREA AQMD Not reported Not reported 14 14 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1999 43 SF 4961 BA 2711 BAY AREA AQMD Not reported Not reported 16 16 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2000 43 SF 4961 BA 2711 BAY AREA AQMD Not reported Not reported 16 16 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	2001 43 SF 4961 BA 2711 BAY AREA AQMD Y Not reported

11

Database(s)

EDR ID Number EPA ID Number

# 1000121108

# SAN JOSE MERCURY NEWS (Continued)

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	18
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers & Smllr Tons/Yr:	1
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2002 43 SF 4961 BA 2711 BAY AREA AQMD Not reported Not reported 10 10 0 1 0 0 0
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	4961
Air District Name:	BA
SIC Code:	2711
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:	12
Reactive Organic Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	2004 43 SF 4961 BA 2711 BAY AREA AQMD Not reported Not reported 10.138 10.0815277 0.131 0.625 0.006 0.034

SAN JOSE MERCURY NEWS (Continued)

#### Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.033376 2005 Year: County Code: 43 Air Basin: SF Facility ID: 4961 Air District Name: ΒA SIC Code: 2711 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 11.249 Reactive Organic Gases Tons/Yr: 10.9647076 Carbon Monoxide Emissions Tons/Yr: .089 NOX - Oxides of Nitrogen Tons/Yr: .437 SOX - Oxides of Sulphur Tons/Yr: .004 Particulate Matter Tons/Yr: .021 Part. Matter 10 Micrometers & Smllr Tons/Yr: .020688 2006 Year: County Code: 43 Air Basin: SF Facility ID: 4961 Air District Name: ΒA SIC Code: 2711 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 8.983 Reactive Organic Gases Tons/Yr: 8.6998507 Carbon Monoxide Emissions Tons/Yr: .066 NOX - Oxides of Nitrogen Tons/Yr: .324 SOX - Oxides of Sulphur Tons/Yr: .002 Particulate Matter Tons/Yr: .013 Part. Matter 10 Micrometers & Smllr Tons/Yr: .01288 2007 Year: County Code: 43 Air Basin: SF Facility ID: 4961 Air District Name: BA SIC Code: 2711 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: 22.755 Reactive Organic Gases Tons/Yr: 20.4607181 Carbon Monoxide Emissions Tons/Yr: .064 NOX - Oxides of Nitrogen Tons/Yr: .31 SOX - Oxides of Sulphur Tons/Yr: .002 Particulate Matter Tons/Yr: .011 Part. Matter 10 Micrometers & Smllr Tons/Yr: .010928 Year: 2008 County Code: 43 Air Basin: SF Facility ID: 4961

Database(s)

EDR ID Number EPA ID Number

Database(s) EPA

EDR ID Number EPA ID Number

# SAN JOSE MERCURY NEWS (Continued)

Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	BA 2711 BAY AREA AQMD Not reported 7.608 7.3957832 .052 .259 .002 .008 .008
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2009 43 SF 4961 BA 2711 BAY AREA AQMD Not reported Not reported 3.073 3.042947600000002 8.79999999999999955-2 0.4209999999999999999 0.002 0.002 0.019712
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2010 43 SF 4961 BA 2711 BAY AREA AQMD Not reported Not reported 3.019000000000001 2.9972932999999999 6.40000000000001E-2 0.31 0.002 1.1073770491803201E-2 1.09999999999999995-2
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	2011 43 SF 4961 BA 2711 BAY AREA AQMD Not reported Not reported 3.017

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

	S (Continued)	
Reactive Organic Gase: Carbon Monoxide Emis NOX - Oxides of Nitroge SOX - Oxides of Sulphu Particulate Matter Tons, Part. Matter 10 Microme	sions Tons/Yr: en Tons/Yr: ır Tons/Yr: /Yr:	2.9955989 0.064 0.31 0.002 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air F Consolidated Emission Total Organic Hydrocarl Reactive Organic Gases Carbon Monoxide Emiss NOX - Oxides of Nitroge SOX - Oxides of Sulphu Particulate Matter Tonso Part. Matter 10 Microme	Reporting Rule: bon Gases Tons/Yr: s Tons/Yr: sions Tons/Yr: en Tons/Yr: ur Tons/Yr: /Yr:	2012 43 SF 4961 BA 2711 BAY AREA AQMD Not reported Not reported 3.487 3.3937829 0.061 0.298 0.002 0.011073770492 0.011
ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type:	71003110 No Further Action 05/26/2000 201319 Tiered Permit Tiered Permit 0 NO NONE SPECIFIED NONE SPECIFIED Not reported Mark Piros Cleanup Berkeley 25 10 Not reported NO NONE SPECIFIED NONE SPECIFIED	on Number

Database(s)

EDR ID Number EPA ID Number

# SAN JOSE MERCURY NEWS (Continued)

AN JOSE MERCURY NEWS (Co	ontinued)
Alias Name:	71003110
Alias Type:	Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Acknowledgement of Satisfaction 10/24/2004 Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Oversight
Completed Date:	05/17/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Oversight
Completed Date:	07/01/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Agreement
Completed Date:	05/26/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Agreement
Completed Date:	05/26/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Agreement
Completed Date:	04/01/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Report
Completed Date:	05/11/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	07/02/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Order
Completed Date:	04/01/2002
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

	o (continued)
Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	
Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	
Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	
Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	•
Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	•
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nar Schedule Document Ty Schedule Due Date: Schedule Revised Date	Not reported Not reported Not reported ne: Not reported be: Not reported Not reported Not reported
CA WDS: Facility ID: Facility Type:	San Francisco Bay 43I006814 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: NPDES Number: Subregion: Facility Telephone: Facility Contact:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board 2 4089205297 DARRIN GAMBELIN
Agency Name: Agency Address:	SJ MERCURY NEWS 750 Ridder Park Dr

SAN JOSE MERCURY NEWS (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Agency City,St,Zip:			
		San Jose 951900001		
		ROBYN DEMCHAK		
	Agency Contact:			
	Agency Telephone:	4089205297		
	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	•		
	Design Flow:	0		
	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	
	from to tratein	should cause a relatively minor impairment of	•	
		to a major or minor threat. Not: All nurds witho		
		,		
		considered a minor threat to water quality unle	5	
		Level. A Zero (0) may be used to code those N	NURDS that are found to	
		represent no threat to water quality.		
	Complexity:	Category C - Facilities having no waste treatm	pent systems, such as	
	Complexity.	cooling water dischargers or thosewho must c		
		management practices, facilities with passive		
		disposal systems, such as septic systems with	n subsurface disposal, or	
		dischargers having waste storage systems wit	th land disposal such as	
		dairy waste ponds.		
57			RCRA-SQG	1000145956
ENE	ABOVENET COMMUNICAT 1735 LUNDY AVENUE		CA CUPA Listings	
ENE	1735 LUNDY AVENUE		CA CUPA Listings	1000145956 CAD982403792
ENE I/2-1 ).635 mi.	1735 LUNDY AVENUE		CA CUPA Listings CA SAN JOSE HAZMAT CA EMI	
ENE 1/2-1	1735 LUNDY AVENUE		CA CUPA Listings CA SAN JOSE HAZMAT	
ENE I/2-1 ).635 mi. 3353 ft.	1735 LUNDY AVENUE		CA CUPA Listings CA SAN JOSE HAZMAT CA EMI	
ENE I/2-1 0.635 mi. 3353 ft. Relative:	1735 LUNDY AVENUE SAN JOSE, CA 95131 RCRA-SQG:	TIONS	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI	
ENE I/2-1 ).635 mi. 3353 ft.	1735 LUNDY AVENUE SAN JOSE, CA 95131 RCRA-SQG: Date form received by	TIONS agency: 10/12/2000	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI	
ENE 1/2-1 0.635 mi. 3353 ft. Relative: Higher	1735 LUNDY AVENUE SAN JOSE, CA 95131 RCRA-SQG: Date form received by Facility name:	agency: 10/12/2000 ABOVENET COMMUNICATIONS	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI	
ENE 1/2-1 0.635 mi. 3353 ft. Relative: Higher Actual:	1735 LUNDY AVENUE SAN JOSE, CA 95131 RCRA-SQG: Date form received by Facility name: Site name:	agency: 10/12/2000 ABOVENET COMMUNICATIONS KOMAG, INC. BUILDING 6	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI	
ENE 1/2-1 0.635 mi. 3353 ft. Relative: Higher	1735 LUNDY AVENUE SAN JOSE, CA 95131 RCRA-SQG: Date form received by Facility name:	agency: 10/12/2000 ABOVENET COMMUNICATIONS KOMAG, INC. BUILDING 6 1735 LUNDY AVENUE	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI	
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ENE 1/2-1 0.635 mi. 3353 ft. Relative: Higher Actual:	1735 LUNDY AVENUE SAN JOSE, CA 95131 RCRA-SQG: Date form received by Facility name: Site name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region:	agency: 10/12/2000 ABOVENET COMMUNICATIONS KOMAG, INC. BUILDING 6 1735 LUNDY AVENUE SAN JOSE, CA 95131 CAD982403792 1710 AUTOMATION PARKWAY SAN JOSE, CA 95131 BLAIR MICHAEL Not reported Not reported Not reported (408) 576-2113 Not reported 09	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI	
ENE 1/2-1 0.635 mi. 3353 ft. Relative: Higher Actual:	1735 LUNDY AVENUE SAN JOSE, CA 95131 RCRA-SQG: Date form received by Facility name: Site name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type:	agency: 10/12/2000 ABOVENET COMMUNICATIONS KOMAG, INC. BUILDING 6 1735 LUNDY AVENUE SAN JOSE, CA 95131 CAD982403792 1710 AUTOMATION PARKWAY SAN JOSE, CA 95131 BLAIR MICHAEL Not reported Not reported Not reported Not reported (408) 576-2113 Not reported 09 Private	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI CA ENVIROSTOR	
ENE 1/2-1 0.635 mi. 3353 ft. Relative: Higher Actual:	1735 LUNDY AVENUE SAN JOSE, CA 95131 RCRA-SQG: Date form received by Facility name: Site name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification:	agency: 10/12/2000 ABOVENET COMMUNICATIONS KOMAG, INC. BUILDING 6 1735 LUNDY AVENUE SAN JOSE, CA 95131 CAD982403792 1710 AUTOMATION PARKWAY SAN JOSE, CA 95131 BLAIR MICHAEL Not reported Not reported Not reported Not reported (408) 576-2113 Not reported 09 Private Small Small Quantity Generator Handler: generates more than 100 and	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI CA ENVIROSTOR	
ENE 1/2-1 0.635 mi. 3353 ft. Relative: Higher Actual:	1735 LUNDY AVENUE SAN JOSE, CA 95131 RCRA-SQG: Date form received by Facility name: Site name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification:	agency: 10/12/2000 ABOVENET COMMUNICATIONS KOMAG, INC. BUILDING 6 1735 LUNDY AVENUE SAN JOSE, CA 95131 CAD982403792 1710 AUTOMATION PARKWAY SAN JOSE, CA 95131 BLAIR MICHAEL Not reported Not reported Not reported Not reported (408) 576-2113 Not reported 09 Private Small Small Quantity Generator Handler: generates more than 100 and waste during any calendar month and a	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI CA ENVIROSTOR	
ENE 1/2-1 0.635 mi. 3353 ft. Relative: Higher Actual:	1735 LUNDY AVENUE SAN JOSE, CA 95131 RCRA-SQG: Date form received by Facility name: Site name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification:	agency: 10/12/2000 ABOVENET COMMUNICATIONS KOMAG, INC. BUILDING 6 1735 LUNDY AVENUE SAN JOSE, CA 95131 CAD982403792 1710 AUTOMATION PARKWAY SAN JOSE, CA 95131 BLAIR MICHAEL Not reported Not reported Not reported Not reported (408) 576-2113 Not reported 09 Private Small Small Quantity Generator Handler: generates more than 100 and	CA CUPA Listings CA SAN JOSE HAZMAT CA EMI CA ENVIROSTOR	CAD98240379

Database(s)

EDR ID Number EPA ID Number

#### **ABOVENET COMMUNICATIONS (Continued)**

hazardous waste at any time

# Handler Activities Summary:

anulei Activities Summary.	
U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

#### Historical Generators:

Date form received by agency: 04/10/2000			
Facility name: ABOVENET COMMUNICATIO			
Classification:	Small Quantity Generator		

Date form received by agency: 03/04/1999			
Facility name:	ABOVENET COMMUNICATIONS		
Site name:	KOMAG, INC. BUILDING 6		
Classification:	Large Quantity Generator		

Date form received by agency: 09/01/1996			
Facility name:	ABOVENET COMMUNICATIONS		
Classification:	Large Quantity Generator		

Date form received by agency: 03/26/1996			
Facility name: ABOVENET COMMUNICAT			
Site name:	KOMAG, INC BLDG 6		
Classification:	Large Quantity Generator		

Date form received by agency: 03/31/1994			
Facility name:	ABOVENET COMMUNICATIONS		
Site name:	KOMAG, INC		
Classification:	Large Quantity Generator		

#### Facility Has Received Notices of Violations:

Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	03/08/1995
Date achieved compliance:	03/08/2000
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### ABOVENET COMMUNICATIONS (Continued)

Paid penalty amount:	Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 262.10-12.A Generators - General 08/24/1993 09/28/1993 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	03/08/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 03/08/2000 State Contractor/Grantee
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/24/1993 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 09/28/1993 State Contractor/Grantee
CUPA SANTA CLARA: Region: PE#: Program Description:	SANTA CLARA 2399 UNDERGROUND STORAGE TANK PROGRAM RECORD
Region: PE#: Program Description:	SANTA CLARA BP01 HMBP FACILITY, 1-3 CHEMICALS
Region: PE#: Program Description:	SANTA CLARA 2202 GENERATES < 100 KG/YR
SAN JOSE HAZMAT: Region: SAN JOSE File Num: 406598 Class: Misc. Comp	olex firms and labs
EMI: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollutic	1990 43 SF 5441 BA 3674 BAY AREA AQMD In Info System: Not reported

Database(s) EF

EDR ID Number EPA ID Number

#### ABOVENET COMMUNICATIONS (Continued)

Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	Not reported 15 7 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1993 43 SF 5441 BA 3674 BAY AREA AQMD Not reported Not reported 19 14 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1995 43 SF 5441 BA 3674 BAY AREA AQMD Not reported Not reported 66 44 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	1996 43 SF 5441 BA 3674 BAY AREA AQMD Not reported Not reported 66 44 0 0

EDR ID Number Database(s) EPA ID Number

#### ABOVENET COMMUNICATIONS (Continued)

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	5441
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:	13
Reactive Organic Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	0
Reactive Organic Gases 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 & Smllr Tons/Yr:	0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1998 43 SF 5441 BA 3674 BAY AREA AQMD Not reported Not reported 17 10 0 1 1 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1999 43 SF 5441 BA 3695 BAY AREA AQMD Not reported Not reported 16 15 0 0 0 0 0
Year:	2000
County Code:	43
Air Basin:	SF

Database(s)

EDR ID Number EPA ID Number

#### ABOVENET COMMUNICATIONS (Continued)

	5113	(Continueu)	
Facility ID:			5441
Air District Name:	-		BA
SIC Code:			3695
Air District Name:			BAY AREA AQMD
Community Health Air Po		•	Not reported
Consolidated Emission F		0	Not reported
Total Organic Hydrocarb			16
Reactive Organic Gases	Tons	s/Yr:	15
Carbon Monoxide Emiss	Carbon Monoxide Emissions Tons/		0
NOX - Oxides of Nitroge	n Ton	is/Yr:	0
SOX - Oxides of Sulphur Tons/		s/Yr:	0
Particulate Matter Tons/Yr:			0
Part. Matter 10 Micromet	ters &	Smllr Tons/Yr:	0
ENVIROSTOR:			
Facility ID:	710	03023	
Status:	Inac	tive - Needs Eva	aluation
Status Date:	Not	reported	
Site Code:		reported	
Site Type:		ed Permit	
Site Type Detailed:		ed Permit	
Acres:		reported	
NPL:	NO	reported	
	-		
Regulatory Agencies:	-	NE SPECIFIED	
Lead Agency:	-	NE SPECIFIED	
Program Manager:		reported	
Supervisor:		reported	
Division Branch:		anup Berkeley	
Assembly:	25		
Senate:	10		
Special Program:	Not	reported	
Restricted Use:	NO		
Site Mgmt Req:	NO	NE SPECIFIED	
Funding:		reported	
Latitude:		88879	
Longitude:		.8873	
APN:		NE SPECIFIED	
Past Use:		NE SPECIFIED	
Potential COC:		NE SPECIFIED	
Confirmed COC:	-	NE SPECIFIED	
Potential Description:	NO	NE SPECIFIED	_
Alias Name:		CAD982403792	
Alias Type:		EPA Identificati	
Alias Name:		110000747416	
Alias Type:		EPA (FRS #)	
Alias Name:		71003023	
Alias Type:		Envirostor ID N	lumber
Completed Info:			
Completed Area Name:		Not reported	
Completed Sub Area Na	me:	Not reported	
Completed Document Ty	/pe:	Not reported	
Completed Date:		Not reported	
Comments:		Not reported	
		•	
Future Area Name:		Not reported	
Future Sub Area Name:		Not reported	
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Database(s)

EDR ID Number EPA ID Number

1000145956

#### ABOVENET COMMUNICATIONS (Continued)

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

N58 East 1/2-1 0.663 mi.	YOUNG FAMILY NURSERY 1703 LUNDY AVENUE SAN JOSE, CA 95131		CA HIST UST CA VCP CA ENVIROSTOR	U001603068 N/A
3503 ft.	Site 1 of 2 in cluster N			
3503 ft. Relative: Higher Actual: 74 ft.	HIST UST: Region: STATE Facility ID: 00000 Facility Type: Other Other Type: FARM Total Tanks: 0001 Contact Name: LANG Telephone: 40828 Owner Name: LANG Owner Name: LANG Owner Address: 1703 L Owner City,St,Zip: SAN J Tank Num: 001 Container Num: 1 Year Installed: Not re Tank Capacity: 00000 Tank Used for: PROD Type of Fuel: UNLE Tank Construction: Not re	YOUNG 53774 YOUNG UNDY AVENUE OSE, CA 95131 ported 500 UCT ADED 500 UCT ADED 500 UCT ADED 500 VCT SE, CA 95131		

Database(s) EPA

EDR ID Number EPA ID Number

## YOUNG FAMILY NURSERY (Continued)

#### U001603068

APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Name: Alias Name: Alias Type:	244-20-005 NURSERY, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE 30008, 30207 30207,30008 SOIL 244-20-005 APN 110033621007 EPA (FRS #) 201741 Project Code (Site Code) 60000614 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Chemical Mixing Shed Area Not reported Public Notice 04/21/2009 Work Notice mailed out 04/21/2009 for Soil Removal Work Plan.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Chemical Mixing Shed Area Not reported Removal Action Workplan 04/23/2009 Soil Removal Work Plan approved 04/23/2009. Soil contaminated with pesticides to be removed within a smaller 13ft x 10ft chemical mixing shed area in the larger parcel. Sampling to begin 05/05/2009; Soil excavation to begin 07/2009.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Chemical Mixing Shed Area Not reported Fieldwork 11/13/2009 Implementation of the Soil Removal Workplan, including backfilling of the excavation area with clean soil, was completed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Chemical Mixing Shed Area Not reported Removal Action Completion Report 04/12/2010 Completion Report approved 4/12/2010. Chemical Mixing Shed Area with elevated pesticides in soil excavated, per Soil Removal Workplan.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Chemical Mixing Shed Area Not reported Public Notice 04/21/2009 Public Notice for SWRP finalized on 04/21/2009; to appear in the San Jose Post on 05/01/2009.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Chemical Mixing Shed Area Not reported CEQA - Notice of Exemption 04/23/2009 Not reported
Completed Area Name:	Chemical Mixing Shed Area

Database(s)

EDR ID Number EPA ID Number

#### YOUNG FAMILY NURSERY (Continued)

Completed Sub Area Nar Completed Document Ty Completed Date: Comments:	•
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Typ Schedule Due Date: Schedule Revised Date:	
ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Type: Alias Name: Alias Type: Alias Type	60000614 Inactive - Needs Evaluation 04/22/2010 201741 Voluntary Cleanup Voluntary Cleanup 4.81 NO SMBRP SMBRP Jovanne Villamater Mark Piros Cleanup Berkeley 25 10 Not reported NO NONE SPECIFIED Responsible Party 37.38898 -121.8891 244-20-005 NURSERY, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE DDT Dieldrin Dieldrin DDT SOIL 244-20-005 APN 110033621007 EPA (FRS #) 201741 Project Code (Site Code) 60000614 Envirostor ID Number
Alias Type: Completed Info: Completed Area Name: Completed Sub Area Nai Completed Document Ty Completed Date: Comments:	

#### U001603068

Database(s)

EDR ID Number EPA ID Number

U001603068

# YOUNG FAMILY NURSERY (Continued) Completed Area Name: Chemical Mixing Shed Area Completed Sub Area Name: Not reported Completed Document Type: Removal Action Workplan Completed Date: 04/23/2009 Comments: Soil Removal Work Plan approved 04/23/2009. Soil contaminated with pesticides to be removed within a smaller 13ft x 10ft chemical mixing shed area in the larger parcel. Sampling to begin 05/05/2009; Soil excavation to begin 07/2009.

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Chemical Mixing Shed Area Not reported Fieldwork 11/13/2009 Implementation of the Soil Removal Workplan, including backfilling of the excavation area with clean soil, was completed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Chemical Mixing Shed Area Not reported Removal Action Completion Report 04/12/2010 Completion Report approved 4/12/2010. Chemical Mixing Shed Area with elevated pesticides in soil excavated, per Soil Removal Workplan.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Chemical Mixing Shed Area Not reported Public Notice 04/21/2009 Public Notice for SWRP finalized on 04/21/2009; to appear in the San Jose Post on 05/01/2009.
Completed Area Name:	Chemical Mixing Shed Area
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	04/23/2009
Comments:	Not reported
Completed Area Name:	Chemical Mixing Shed Area
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	09/17/2007
Comments:	VCA finalized 9/17/2007.
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

Database(s)

EDR ID Number EPA ID Number

N59 East 1/2-1 0.676 mi.	MURPHY/LUNDY DEVELOPM MURPHY & LUNDY AVES. (N SAN JOSE, CA 95131		CA ENVIROSTOR	S100351788 N/A
3567 ft.	Site 2 of 2 in cluster N			
Relative: Higher Actual: 75 ft.	Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC:	43010017 Refer: Other Agency 11/25/1992 Not reported Evaluation Evaluation 7 NO CITY OF SAN JOSE CITY OF SAN JOSE Claude Jemison Mark Piros Cleanup Berkeley 25 10 Not reported NO NONE SPECIFIED Responsible Party 37.38722 -121.8861 NONE SPECIFIED AGRICULTURAL - ORCHARD * Pesticides - Wastes From Production * CONTAMINATE NONE SPECIFIED SOIL APN 244-20-031 Alternate Name MURPHY/LUNDY DEVELOPMENT Alternate Name 43010017 Envirostor ID Number	:D SOIL	
	Completed Info: Completed Area Name: Completed Sub Area Nan Completed Document Typ Completed Date: Comments:		of San Jose titions be opment plan. A DT) of 6.98 parts per gation. Also and arsenic (17 mpling to be during the c Plan approved by entrations a areas that would d all landscaping ation bases from	

EDR ID Number Database(s) **EPA ID Number** 

#### **MURPHY/LUNDY DEVELOPMENT (Continued)**

Schedule Revised Date:

#### S100351788

sampled and the detected combined concentrations of DDT, DDD, and DDE were from non-detect to 0.12 ppm. Samples collected from a stockpile of vegetated soil removed during site preparation detected a combined concentration of DDT, DDD, and DDE ranging from 2.0 to 3.8 ppm. The vegetated soil was placed in the landscape area and covered with a 40-mil high-density polyethylene geomembrane and geotextile fabric cover. The reason for this was because placing a mixture of soil and vegetation under a building or pavement was determined not to be appropriate, as the vegetation is difficult to compact and will degrade over time, resulting in high compressibility and settlement. Soil removed from landscaping locations and the public service easement was used as fill primarily in the parking lot.

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 05/21/2003 Contaminated soil is capped under the site and posed little health threat to the public. City of San Jose directed remediation of site. The site was referred to the City of San Jose.
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

Not reported

#### 60 DYNAFLEX, A PARLEX CO. sw **1758 JUNCTION AVENUE #E**

1/2-1 0.716 mi. 3778 ft.

SAN JOSE, CA 95112 ENVIROSTOR:

Relative: Lower	ENVIROSTOR: Facility ID:	71003147
Lower Actual: 49 ft.	Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate:	71003147 Inactive - Needs Evaluation Not reported Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Not reported Cleanup Berkeley Not reported 10
	Special Program: Restricted Use:	Not reported NO
	Site Mgmt Req: Funding: Latitude:	NONE SPECIFIED Not reported 0

CA ENVIROSTOR S110493798 N/A

Database(s)

EDR ID Number EPA ID Number

#### DYNAFLEX, A PARLEX CO. (Continued)

	(continuou)
Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Name: Alias Type:	0 NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED CAD983616194 EPA Identification Number 110009549195 EPA (FRS #) 71003147 Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Nar	me: Not reported
Completed Document Ty	•
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 Nam	e: Not reported
Schedule Document Type	•
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
Schedule Revised Date:	Not reported

#### 61 ANOPLATE METAL FINISHING West 568 CHARCOT AVENUE

ENVIROSTOR:

1/2-1 SAN JOSE, CA 95131 0.719 mi.

3795 ft. Relative:

71002849 Facility ID: Lower Status: Actual: Status Date: 45 ft. Site Code: Site Type: Site Type Detailed: Acres: NPL: NO Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: 25 Senate: 10 Special Program: NO Restricted Use:

Site Mgmt Req:

Funding:

Latitude: Longitude: Inactive - Needs Evaluation Not reported Not reported Tiered Permit **Tiered Permit** Not reported NONE SPECIFIED NONE SPECIFIED Not reported Not reported Cleanup Berkeley Not reported NONE SPECIFIED Not reported 37.38478 -121.9121

CA ENVIROSTOR S103950304 N/A

#### S110493798

Database(s)

EDR ID Number EPA ID Number

#### ANOPLATE METAL FINISHING (Continued)

110		,, ,,	Jonninaea)
	APN:	NON	NE SPECIFIED
	Past Use:	NOM	NE SPECIFIED
	Potential COC:	NON	NE SPECIFIED
	Confirmed COC:	NOM	NE SPECIFIED
	Potential Description:	NOM	NE SPECIFIED
	Alias Name:		CAD981449481
	Alias Type:		EPA Identification Number
	Alias Name:		110002710914
	Alias Type:		EPA (FRS #)
	Alias Name:		71002849
	Alias Type:		Envirostor ID Number
С	ompleted Info:		
	Completed Area Name:		Not reported
	Completed Sub Area Nar	ne:	Not reported
	Completed Document Ty	pe:	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	e:	Not reported

Not reported

Not reported

Not reported

62EXEL MICROELECTRONICS, INC.NE2150 COMMERCE DR1/2-1SAN JOSE, CA 95131

Schedule Document Type:

Schedule Revised Date:

Schedule Due Date:

1/2-1 SAN 0.724 mi. 3825 ft.

Relative:	HIST UST:	
Higher	Region:	STATE
5	Facility ID:	0000019570
Actual:	Facility Type:	Other
66 ft.	Other Type:	SEMICONDUCTOR
	Total Tanks:	0001
	Contact Name:	Not reported
	Telephone:	4089420500
	Owner Name:	EXEL MICROELECTRONICS, INC.
	Owner Address:	2150 COMMERCE DRIVE
	Owner City,St,Zip:	SAN JOSE, CA 95131
	Tank Num:	001
	Container Num:	1
	Year Installed:	1983
	Tank Capacity:	00060600
	Tank Used for:	WASTE
	Type of Fuel:	Not reported
	Tank Construction:	6 inches
	Leak Detection:	Visual, Groundwater Monitoring Well

ENVIROSTOR: Facility ID:

71002693

S103950304

CA HIST UST U001603033 CA ENVIROSTOR N/A

Database(s)

EDR ID Number EPA ID Number

#### EXEL MICROELECTRONICS, INC. (Continued)

ALL MICROELECTRONICS,	inc. (continueu)
Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name:	Inactive - Needs Evaluation Not reported Not reported Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Cleanup Berkeley 27 15 Not reported NO NONE SPECIFIED Not reported NO NONE SPECIFIED NOT reported 37.33938 -121.8949 NONE SPECIFIED NONE SPECIFIED
Alias Type: Completed Info: Completed Area Name: Completed Sub Area Nar Completed Document Typ Completed Date: Comments:	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Type Schedule Due Date: Schedule Revised Date:	

#### 63 NNE 1/2-1

0.730 mi. 3855 ft. SIX SIGMA

1940 CONCOURSE DR

SAN JOSE, CA 95131

Relative: Higher	RCRA-SQG: Date form received by agency: 12/03/1996	
•	Facility name:	SIX SIGMA
Actual:	Facility address:	1940 CONCOURSE DR
55 ft.	-	SAN JOSE, CA 951311719

RCRA-SQG 1001122832 CA HAZNET CAR000016709 CA EMI CA ENVIROSTOR

#### U001603033

Database(s)

EDR ID Number EPA ID Number

SIX SIGMA (Continued)		1001
EPA ID:	CAR000016709	
Mailing address:	CONCOURSE DR	
	SAN JOSE, CA 951311719	
Contact:	RUSSELL WINSLOW	
Contact address:	1940 CONCOURSE DR	
	SAN JOSE, CA 951311719 US	
Contact country: Contact telephone:	(408) 526-1213	
Contact email:	Not reported	
EPA Region:	09	
Classification:	Small Small Quantity Generator	
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time	
Owner/Operator Summary:		
Owner/operator name:	WINSLOW AUTOMATION INC	
Owner/operator address:	1940 CONCOURSE DR	
0	SAN JOSE, CA 95131	
Owner/operator country: Owner/operator telephone:	Not reported (408) 526-1213	
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste Transporter of hazardous was Treater, storer or disposer of Underground injection activit On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to bur Used oil fuel marketer to bur Used oil Specification marke Used oil transfer facility: Used oil transporter:	active): No e: No aste: No <sup>4</sup> HW: No y: No No No No No No No	
Violation Status:	No violations found	
HAZNET:		
Year: 2002		
•	0016709 WINSLOW/PRESIDENT	
Telephone: 408526		
Mailing Name: Not rep		
	DNTAGUE EXPWY	
0	AS, CA 950350000	
Gen County: Not rep		
TSD EPA ID: CAD98	0884183	

Database(s)

EDR ID Number EPA ID Number

#### SIX SIGMA (Continued)

Telephone:

TSD County:	Not reported
Waste Category:	Organic liquids with metals (Alkaline solution (pH >= 12.5) with
0,	metals)
Disposal Method:	Disposal, Other
Tons:	0.02
Facility County:	Santa Clara
Facility County.	Santa Glara
Maran	0000
Year:	2002
Gepaid:	CAR000016709
Contact:	RUSS WINSLOW/PRESIDENT
Telephone:	4085261350
Mailing Name:	Not reported
Mailing Address:	905 MONTAGUE EXPWY
Mailing City,St,Zip:	MILPITAS, CA 950350000
Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Disposal, Other
Tons:	0.1
Facility County:	Santa Clara
r dointy Obunty.	Sana Siara
Year:	2002
Gepaid:	
Contact:	RUSS WINSLOW/PRESIDENT
Telephone:	4085261350
Mailing Name:	Not reported
Mailing Address:	905 MONTAGUE EXPWY
Mailing City,St,Zip:	MILPITAS, CA 950350000
Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Disposal, Other
Tons:	0.22
Facility County:	Santa Clara
Year:	2002
Gepaid:	CAR000016709
Contact:	RUSS WINSLOW/PRESIDENT
Telephone:	4085261350
Mailing Name:	Not reported
Mailing Address:	905 MONTAGUE EXPWY
Mailing City, St, Zip:	MILPITAS, CA 950350000
Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Aqueous solution with metals (< restricted levels and (Alkaline
	solution (pH $>=$ 12.5) with metals))
Disposal Method:	Disposal, Other
Tons:	0.81
Facility County:	Santa Clara
. dointy County.	
Year:	2002
Gepaid:	CAR000016709
Contact:	RUSS WINSLOW/PRESIDENT
	RUSS WINSLOW/PRESIDENT

Database(s)

EDR ID Number EPA ID Number

#### 1001122832

#### SIX SIGMA (Continued)

Mailing Name:	Not reported
Mailing Address:	905 MONTAGUE EXPWY
Mailing City,St,Zip:	MILPITAS, CA 950350000
Gen County:	Not reported
TSD EPA ID:	CAT000646117
TSD County:	Not reported
Waste Category:	Not reported
Disposal Method:	Disposal, Other
Tons:	12.64
Tons:	12.64
Facility County:	Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access 51 additional CA\_HAZNET: record(s) in the EDR Site Report.

_	( )
EMI:	1998
Year:	43
County Code:	SF
Air Basin:	11419
Facility ID:	BA
Air District Name:	3679
SIC Code:	BAY AREA AQMD
Air District Name:	Not reported
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	1
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
NOX - Oxides of Sulphur Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	11419
Air District Name:	BA
SIC Code:	3679
Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	BAY AREA AQMD Not reported 1 1 0 0 0 0 0 0 0
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	11419
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

SIX SIGMA (Continued)	
Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	Not reported 1 1 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2001 43 SF 11419 BA 3679 BAY AREA AQMD Not reported Not reported 1 1 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2002 43 SF 11419 BA 3679 BAY AREA AQMD Not reported Not reported 1 1 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	2003 43 SF 11419 BA 3679 BAY AREA AQMD Not reported Not reported 1 1 0 0 0

EDR ID Number EPA ID Number

Database(s)

SIX SIGMA (Continued)	
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	0 0
	0

#### ENVIROSTOR:

Facility ID:	71003460
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:	
Latitude:	Not reported 37.39592
Longitude:	-121.8971
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000016709
Alias Type:	EPA Identification Number
Alias Name:	71003460
Alias Type:	Envirostor ID Number
Allas Type.	Envirosion ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Na	me: Not reported
Completed Document Ty	pe: 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 Nam	e: Not reported
Schedule Document Typ	e: Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

64 SW	FMC CORPORATION (J09CA	1123)	CA ENVIROSTOR	S104573959 N/A
1/2-1 0.767 mi. 4048 ft.	SAN JOSE, CA			
	Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate:	•	ormation in DTSC?s acerning Department e. DTSC and the ropriate Id additional	
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name:	become available in the future. Not reported Not reported Not reported Not reported Not reported		

Map ID			MAP FINDINGS		
Direction Distance	Cite	Ч			EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	FMC CORPORATION (J09C		)		S104573959
	Schedule Sub Area Nar Schedule Document Ty				
	Schedule Due Date:	Not reported			
	Schedule Revised Date	Not reported			
65 WNW	SANTA FE PACIFIC PIPELIN 2150 KRUSE DRIVE/SAN JC			CA ENVIROSTOR	S110494261 N/A
1/2-1 0.806 mi. 4254 ft.	SAN JOSE, CA 95131				
Relative:	ENVIROSTOR:	74000545			
Lower	Facility ID: Status:	71002515 Inactive - Needs E	valuation		
Actual:	Status Date:	Not reported			
40 ft.	Site Code:	Not reported Tiered Permit			
	Site Type: Site Type Detailed:	Tiered Permit			
	Acres:	Not reported			
	NPL: Regulatory Agencies:	NO NONE SPECIFIEI			
	Lead Agency:	NONE SPECIFIEI			
	Program Manager:	Not reported			
	Supervisor: Division Branch:	Not reported Cleanup Berkeley			
	Assembly:	25			
	Senate:	10			
	Special Program: Restricted Use:	Not reported NO			
	Site Mgmt Req:	NONE SPECIFIEI	)		
	Funding:	Not reported			
	Latitude: Longitude:	37.39208 -121.9124			
	APN:	NONE SPECIFIEI	)		
	Past Use:	NONE SPECIFIEI			
	Potential COC: Confirmed COC:	NONE SPECIFIEI NONE SPECIFIEI			
	Potential Description:	NONE SPECIFIEI			
	Alias Name:	CAD0635661			
	Alias Type: Alias Name:	EPA Identific 11000078279	ation Number		
	Alias Type:	EPA (FRS #)			
	Alias Name:	71002515	Nu sala a s		
	Alias Type:	Envirostor ID	Number		
	Completed Info: Completed Area Name:	Not reported			
	Completed Sub Area Na				
	Completed Document T	••••••			
	Completed Date: Comments:	Not reported Not reported			
	Future Area Name:	Not reported			
	Future Sub Area Name: Future Document Type:				
	Future Due Date:	Not reported			
	Schedule Area Name:	Not reported			
	Schedule Sub Area Nar	ne: Not reported			

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SANTA FE PACIFIC PIPELINE LP	(Continued)		S110494261
	Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported		
66 NNW 1/2-1 0.820 mi. 4331 ft.	KION TECHNOLOGY, INC 2190 OLD OAKLAND RD SAN JOSE, CA		RCRA-SQG FINDS CA CUPA Listings AN JOSE HAZMAT CA HAZNET CA EMI	1000685946 CAD983629122
Relative: Lower	RCRA-SQG:		CA ENVIROSTOR	
Actual: 43 ft.	Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	r: 02/20/2004 KION TECHNOLOGY INC 2190 OLD OAKLAND RD SAN JOSE, CA 95131 CAD983629122 MOTOHISA HAYASHI Not reported Not reported (408) 435-3008 MOTOKION@MSN.NET 09 Small Small Quantity Generator Handler: generates more than 100 and less than 100 waste during any calendar month and accumulates to hazardous waste at any time; or generates 100 kg or waste during any calendar month, and accumulates to hazardous waste at any time	ess than 6000 kg of less of hazardous	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	MOTOHISA HAYASHI 2190 OLD OAKLAND RD SAN JOSE, CA 95131 US Not reported Private Owner 11/01/1991 Not reported		
	Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country:	MOTOHISA HAYASHI Not reported Not reported US Not reported Other Operator 11/01/1991 Not reported JOHN TRUSSELL 1709 JUNCTION CT SAN JOSE, CA 95112 Not reported		

Database(s)

EDR ID Number EPA ID Number

ON TECHNOLOGY, INC (Contir	nued)
Owner/operator telephone:	(408) 453-7250
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	MOTOHISA HAYASHI
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	11/01/1991
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous wa	ste: No
Mixed waste (haz. and radioad	
Recycler of hazardous waste:	No
Transporter of hazardous was	
Treater, storer or disposer of H	
Underground injection activity:	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burne	er: No
Used oil Specification markete	r: No
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
Date form received by agency	02/20/2004
Facility name:	KION TECHNOLOGY INC
Classification:	Large Quantity Generator
Date form received by agency	
Facility name: Site name:	KION TECHNOLOGY INC
	KION TECHNOLOGY, INC
Classification:	Large Quantity Generator
Date form received by agency	
Facility name:	KION TECHNOLOGY INC
Site name:	KION TECHNOLOGY
Classification:	Small Quantity Generator
Hazardous Waste Summary:	
Waste code:	D006
Waste name:	CADMIUM
Waste code:	D007
Waste name:	CHROMIUM
. racto namo.	
Waste code:	D008
	-

Database(s)

EDR ID Number EPA ID Number

N TECHNOLOGY	, INC (Cont	inuea)	1000685946
Waste name:		LEAD	
Waste code:		D011	
Waste name:		SILVER	
Waste code:		F006	
Waste name:		FROM THE FOLLOWING PROCESSES: ( (2) TIN PLATING ON CARBON STEEL; (3 ON CARBON STEEL; (4) ALUMINUM OR	ZINC-ALUMINUM PLATING ON CARBON OCIATED WITH TIN, ZINC AND ALUMINUM
Violation Status:		No violations found	
FINDS:			
Registry ID:		110002872990	
Environmental Ir	nterest/Inform	nation System	
	California I	Hazardous Waste Tracking System - Datama	art (HWTS-DATAMART)
	provides C	alifornia with information on hazardous waste	e shipments for
	generators facilities.	, transporters, and treatment, storage, and d	isposal
	RCRAInfo	is a national information system that support	s the Resource
		on and Recovery Act (RCRA) program throu	
		I activities related to facilities that generate, the	
		store, or dispose of hazardous waste. RCRA	
		aff to track the notification, permit, compliance	
		action activities required under RCRA.	
	HAZARDO	US WASTE BIENNIAL REPORTER	
	CRITERIA	AND HAZARDOUS AIR POLLUTANT INVE	NTORY
CUPA SANTA CLA Region:	KA:	SANTA CLARA	
PE#:		LQ06	
Program Descrip	otion:	GENERATES 5 TO <25 TONS/YR (RCRA	LQG)
Region:		SANTA CLARA	
PE#:		2261	
Program Descrip	otion:	PERMIT BY RULE (PBR)	
Region:		SANTA CLARA	
PE#: Program Descrip	otion:	BP05 HMBP FACILITY, 16-21 CHEMICALS	
r rogram Dooonp			
SAN JOSE HAZMA			
Region:	SAN JOSE		
•			
File Num: Class:	404900	ng and Fabrication	

Database(s)

EDR ID Number EPA ID Number

#### KION TECHNOLOGY, INC (Continued)

HAZNET:	2012
Year:	CAD983629122
Gepaid:	MOTOHISA HAYASHI
Contact:	4084353008
Telephone:	Not reported
Mailing Name:	2190 OAKLAND RD
Mailing Address:	SAN JOSE, CA 951311571
Mailing City,St,Zip:	Santa Clara
Gen County:	CAD980884183
TSD EPA ID:	Sacramento
TSD County:	Not reported
Waste Category:	Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
Disposal Method:	(H010-H129) Or (H131-H135)
Tons:	0.6672
Facility County:	Santa Clara
Year:	2012
Gepaid:	CAD983629122
Contact:	MOTOHISA HAYASHI
Telephone:	4084353008
Mailing Name:	Not reported
Mailing Address:	2190 OAKLAND RD
Mailing City,St,Zip:	SAN JOSE, CA 951311571
Gen County:	Santa Clara
TSD EPA ID:	CAD008488025
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.22935
Facility County:	Santa Clara
Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	2012 CAD983629122 MOTOHISA HAYASHI 4084353008 Not reported 2190 OAKLAND RD SAN JOSE, CA 951311571 Santa Clara CAD980884183 Sacramento Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 2.6271 Santa Clara
Year:	2012
Gepaid:	CAD983629122
Contact:	MOTOHISA HAYASHI
Telephone:	4084353008
Mailing Name:	Not reported
Mailing Address:	2190 OAKLAND RD
Mailing City,St,Zip:	SAN JOSE, CA 951311571
Gen County:	Santa Clara
TSD EPA ID:	CAD980884183

Database(s)

EDR ID Number EPA ID Number

#### KION TECHNOLOGY, INC (Continued)

TSD County: Waste Category: Disposal Method: Tons: Facility County:	Sacramento Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.22935 Santa Clara
Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip:	
Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	Santa Clara CAD982052797 Santa Clara Not reported Metals Recovery Including Retoring,Smelting,Chemicals,Ect 0.06255 Santa Clara

 $\label{eq:lick-this-hyperlink} \begin{array}{l} \mbox{Mile viewing on your computer to access} \\ \mbox{121 additional CA_HAZNET: record(s) in the EDR Site Report.} \end{array}$ 

EMI:	
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	8102
Air District Name:	BA
SIC Code:	3471
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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:	.003
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.0021
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	8102
Air District Name:	BA
SIC Code:	3471
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

Database(s)

EDR ID Number EPA ID Number

1000685946

#### KION TECHNOLOGY, INC (Continued)

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	3.00000000000001E-3 2.099999999999999995-3
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2010 43 SF 8102 BA 3471 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 4.2857142857142799E-3 3.000000000000001E-3
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2011 43 SF 8102 BA 3471 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2012 43 SF 8102 BA 3471 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

#### ENVIROSTOR:

Facility ID:	71003153
Status:	Inactive - Needs Evaluation

Database(s)

EDR ID Number EPA ID Number

#### KION TECHNOLOGY, INC (Continued)

	· · · · · · · · · · · · · · · · · · ·
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
	NO NONE SPECIFIED
Site Mgmt Req:	
Funding:	Not reported
Latitude:	37.39669
Longitude:	-121.9022
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD983629122
Alias Type:	EPA Identification Number
Alias Name:	110002872990
Alias Type:	EPA (FRS #)
Alias Name:	71003153
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Na	
Completed Document Ty	
Completed Document Ty	Not reported
Comments:	
Comments:	Not reported
	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 Nam	
Schedule Document Typ	
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

#### 67 MICROLINEAR CORPORATION NE 2092 CONCOURSE DRIVE

1/2-1 0.837 mi. 4418 ft. 2092 CONCOURSE DRIVE SAN JOSE, CA

 
 Relative:
 RCRA-SQG:

 Higher
 Date form received by agency: 09/01/1996 Facility name:

 Actual:
 Facility address:
 2092 CONCOURSE DR

 65 ft.
 65 ft.
 RCRA-SQG 1000365994 FINDS CAD980895791 CA HIST UST CA ENVIROSTOR

Database(s)

EDR ID Number EPA ID Number

#### **MICROLINEAR CORPORATION (Continued)** 1000365994 SAN JOSE, CA 95131 EPA ID: CAD980895791 Contact: Not reported Contact address: Not reported Not reported Contact country: Not reported Contact telephone: Not reported Contact email: Not reported EPA Region: 09 Land type: Facility is not located on Indian land. Additional information is not known. Classification: Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous Description: waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time Owner/Operator Summary: Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED NOT REQUIRED, ME 99999 Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Owner/operator name: NOT REQUIRED NOT REQUIRED Owner/operator address: NOT REQUIRED, ME 99999 Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No No Used oil processor: User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Database(s)

EDR ID Number EPA ID Number

#### **MICROLINEAR CORPORATION (Continued)**

Historical Generators:	
Date form received by agency	
Facility name:	MICRO LINEAR
Classification:	Small Quantity Generator
Date form received by agency	:01/10/1996
Facility name:	MICRO LINEAR
Site name:	MICROLINEAR CORPORATION
Classification:	Large Quantity Generator
Date form received by agency	03/18/1994
Facility name:	MICRO LINEAR
Site name:	MICROLINEAR
Classification:	Large Quantity Generator
Date form received by agency	r: 02/24/1992
Facility name:	MICRO LINEAR
Site name:	MIRCO LINEAR
Classification:	Large Quantity Generator
Date form received by agency	12/18/1984
Facility name:	MICRO LINEAR
Classification:	Large Quantity Generator
Facility Has Received Notices of	Violations:
Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	03/27/1995
Date achieved compliance:	03/27/2000
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	08/23/1993
Date achieved compliance:	09/27/1993
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Evaluation Action Summary:	

Evaluation Action Summary:

Evaluation date: Evaluation: 03/27/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE

Database(s)

EDR ID Number **EPA ID Number** 

#### **MICROLINEAR CORPORATION (Continued)**

Area of violation: Date achieved compliance:	Generators - General 03/27/2000
Evaluation lead agency:	State Contractor/Grantee
Evaluation date:	08/23/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	09/27/1993
Evaluation lead agency:	State Contractor/Grantee

FINDS:

Registry ID:

110000902809

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

#### HIST UST:

Region:	STATE
Facility ID:	0000048035
Facility Type:	Other
Other Type:	SEMICONDUCTOR MFG.
Total Tanks:	0001
Contact Name:	Not reported
Telephone:	4082625200
Owner Name:	MICRO LINEAR
Owner Address:	2092 CONCOURSE DRIVE
Owner City,St,Zip:	SAN JOSE, CA 95131
Tank Num:	001

001

Container Num: 1 Year Installed: 1984 Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: Not reported Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

#### ENVIROSTOR:

Facility ID:	71002718
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported

Database(s)

EDR ID Number EPA ID Number

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:	37.39633
Longitude:	-121.8891
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD980895791
Alias Type:	EPA Identification Number
Alias Name:	110000902809
Alias Type:	EPA (FRS #)
Alias Name:	71002718
Alias Type:	Envirostor ID Number
ompleted Info:	
Completed Area Name:	Not reported
Completed Sub Area Nan	
Completed Document Typ	
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	
Schedule Document Type	
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

# 68SCHLAGE LOCK COMPANYWest540 DADO STREET1/2-1SAN JOSE, CA 95131

0.841 mi. 4440 ft.

4440 ft.	
Relative: Lower	HIST CORTESE: Region:

Actual: 41 ft. Region: Facility County Code: Reg By: Reg Id:

SLIC: Region: Facility Status:

STATE Completed - Case Closed

CORTESE

43

LTNKA

2550

1000365994

CA HIST CORTESE S100944511 CA SLIC N/A CA ENVIROSTOR

Database(s) EPA II

EDR ID Number EPA ID Number

#### SCHLAGE LOCK COMPANY (Continued)

#### S100944511

Status Date: 10/24/2013 Global Id: T1000005221 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency Case Number: Not reported Latitude: 37.3872456 Longitude: -121.9143396 Case Type: Cleanup Program Site Case Worker: UUU Local Agency: Not reported RB Case Number: 43S0984 File Location: **Regional Board** Potential Media Affected: Soil Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating Site History: Not reported

Click here to access the California GeoTracker records for this facility:

#### ENVIROSTOR:

Facility ID:	71002666
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:	37.38648
Longitude:	-121.9143
APN:	23718053
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	23718053
Alias Type:	APN
Alias Name:	CAD113295877
Alias Type:	EPA Identification Number
Alias Name:	71002666
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Na	
Completed Document Ty	
Completed Date:	Not reported
•	·

Past Use:

Potential COC:

NONE SPECIFIED

NONE SPECIFIED

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	SCHLAGE LOCK COMPANY (Continued)			S100944511
	Comments:	Not reported		
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
69 North 1/2-1 0.841 mi. 4443 ft.	WAFER RECLAIM SERVICES,L 2240 RINGWOOD AV SAN JOSE, CA 95131	LC	CA CUPA Listings CA SAN JOSE HAZMAT CA ENVIROSTOR	S108419254 N/A
Relative: Lower	CUPA SANTA CLARA: Region:	SANTA CLARA		
Actual:	PE#: Program Description:	LQ06 GENERATES 5 TO <25 TONS/YR (RCRA LO	QG)	
46 ft.	Region:	SANTA CLARA		
	PE#: Program Description:	BP05 HMBP FACILITY, 16-21 CHEMICALS		
SAN JOSE HAZMAT: Region: SAN JOSE File Num: 403623 Class: Misc. Complex firms and labs				
	Status:IrStatus Date:NSite Code:NSite Type:TSite Type Detailed:TAcres:NNPL:NRegulatory Agencies:NLead Agency:NProgram Manager:NSupervisor:NDivision Branch:CAssembly:2Senate:1Special Program:NRestricted Use:NSite Mgmt Req:NLatitude:3Longitude:-'APN:N			

Database(s)

EDR ID Number **EPA ID Number** 

S108419254

#### WAFER RECLAIM SERVICES,LLC (Continued)

Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type:	NONE SPECIFIED NONE SPECIFIED CAD981398381 EPA Identification Number 71002814 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Type Schedule Due Date: Schedule Revised Date:	

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC NW 2165 O'TOOLE AVENUE SAN JOSE, CA 94607 1/2-1 0.842 mi. 4444 ft. Site 1 of 3 in cluster O **Relative:** Lower Actual: 41 ft.

CA Notify 65 **CA ENVIROSTOR** 

#### S100274388

CA NPDES CA Cortese CA LUST CA SLIC **CA CUPA Listings** CA SAN JOSE HAZMAT CA SWEEPS UST **CA CHMIRS** 

CA ENF

N/A

070

NPDES: Npdes Number: CAG912002 Facility Status: 14906 Agency Id: Region: 2 Regulatory Measure Id: 183252 Order No: Regulatory Measure Type: Place Id: 201982 WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: Discharge City: **Discharge State:** Discharge Zip:

Historical R2-2006-0075 Enrollee 2 438600001 NPDNONMUNIPRCS 05/07/2002 05/07/2002 09/19/2006 07/27/2011 EQUILON ENTERPRISES, LLC Multiple Addresses Multiple Addresses Multiple Addresses Multiple Addresses

Database(s)

EDR ID Number **EPA ID Number** 

#### SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

#### CORTESE: CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported **Cleanup Status:** Not reported Not reported Status Date: Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: CORTESE Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2:

2 WID Id: 2 438465N01 Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

#### LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	06S1E19M01F
Date Closed:	Not reported
EDR Link ID:	06S1E19M01F

#### SLIC:

2	_10.	
	Region:	STATE
	Facility Status:	Open - Remediation
	Status Date:	07/01/2002
	Global Id:	SL374261193
	Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
	Lead Agency Case Number:	Not reported
	Latitude:	37.394473
	Longitude:	-121.910983
	Case Type:	Cleanup Program Site
	Case Worker:	AK
	Local Agency:	Not reported
	RB Case Number:	SL374261193
	File Location:	Not reported
	Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
	Potential Contaminants of Concern:	Benzene, Other Chlorinated Hydrocarbons, Toluene, Xylene, Diesel, MTBE
		/ TBA / Other Fuel Oxygenates, Gasoline
	Site History:	The Equilon site (formerly Shell Oil) is an operating petroleum
		product distribution terminal, which is used to store gasoline,
		diesel fuel, and fuel additives. The 9.6-acre site is located on the
		northeast side of Coyote Creek in a commercial area of San Jose. The
		site began operation in the mid 1960s, as it was constructed from
		1964 to 1965. The site includes four (4) aboveground fuel tanks,
		three (3) aboveground fuel additive tanks, a (1) below-grade
		4,000-gallon transmix tank, a four-lane fuel loading rack, three (3)
		aboveground wastewater tanks, and several buildings. The plant stores
		and distributes three (3) grades of gasoline from the truck loading
		rack.

Database(s)

EDR ID Number EPA ID Number

#### SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

Click here to access the California GeoTracker records for this facility:

### SLIC REG 2: Region:

SLIC REG 2:				
Region:	2			
Facility ID:	SL3742611	93		
Facility Status:	Remediatio	on Plan		
Date Closed:	Not reporte	ed		
Local Case #:	Not reporte	ed		
How Discovered:	Not reporte	ed		
Leak Cause:	Not reporte	ed		
Leak Source:	Not reporte	ed		
Date Confirmed:	Not reporte	ed		
Date Prelim Site	Assmnt Worl	kplan Submitted	1: Not reported	
Date Preliminary	Site Assessi	ment Began:	Not reported	
Date Pollution Ch	naracterizatio	on Began:	Not reported	
Date Remediation	n Plan Subm	itted:	Not reported	
Date Remedial A			Not reported	
Date Post Remed	dial Action M	onitoring Begar	n: Not reported	
CUPA SANTA CLAF	۵۸۰			
Region:	NA.	SANTA CLAR	٨	
PE#:		LQ06	R	
	tion:	GENERATES 5 TO <25 TONS/YR (RCRA LQG)		
Program Description: GENERATE		OLINEIXALES	5 TO (25 TONO/ TR (RORA EQO)	
Region:		SANTA CLAR	Α	
PE#:		BP05		
Program Descript	tion:	HMBP FACILITY, 16-21 CHEMICALS		
Region:		SANTA CLARA		
PE#:		2399		
Program Descript	tion:	UNDERGROUND STORAGE TANK PROGRAM RECOR		
Region:		SANTA CLAR	A	
PE#:		2013		
Program Description: APSA		APSA FACILI	APSA FACILITY-50,000+ GAL CAPACITY	
	т.			
SAN JOSE HAZMA	SAN JOSE			
Region: File Num:				
	402259 Miao Comr	olov firmo and la	aba	
Class:	wise. Com	plex firms and la	1D2	

#### SWEEPS UST:

Status:	Active
Comp Number:	402259
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402259-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

HE	LL (EQUILON) SAN JOS	SE TERMINAL - SLIC (C
	Tank Use:	M.V. FUEL
	STG:	Р
	Content:	REG UNLEADED
	Number Of Tanks:	2
	Status:	Active
	Comp Number:	402259
	Number:	9
	Board Of Equalization:	Not reported
	Referral Date:	09-30-92
	Action Date:	09-08-92
	Created Date:	02-29-88
	Owner Tank Id:	Not reported
	SWRCB Tank Id:	43-060-402259-000002
	Tank Status:	A 10000
	Capacity:	12000
	Active Date: Tank Use:	Not reported M.V. FUEL
	STG:	P
	Content:	DIESEL
	Number Of Tanks:	Not reported
	0. /	·
	Status:	Not reported
	Comp Number: Number:	402259 Not reported
	Board Of Equalization:	Not reported Not reported
	Referral Date:	Not reported
	Action Date:	Not reported
	Created Date:	Not reported
	Owner Tank Id:	Not reported
	SWRCB Tank Id:	43-060-402259-000003
	Tank Status:	Not reported
	Capacity:	1000
	Active Date:	Not reported
	Tank Use:	M.V. FUEL
	STG:	PRODUCT
	Content:	LEADED
	Number Of Tanks:	1
CI	HMIRS:	
	OES Incident Number:	01-6232
	OES notification:	10/29/2001
	OES Date:	Not reported
	OES Time:	Not reported
	Incident Date:	Not reported
	Date Completed:	Not reported
	Property Use:	Not reported
	Agency Id Number:	Not reported
	Agency Incident Numbe Time Notified:	r: Not reported Not reported
	Time Completed:	Not reported
	Surrounding Area:	Not reported
	Estimated Temperature:	
	Property Management:	Not reported
	Special Studies 1:	Not reported
	Special Studies 2:	Not reported
	Special Studies 3:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: 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 Not reported Vehicle License Number: 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: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Not reported Cleanup By: **Reporting Party** Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2001 Agency: Eauilon Incident Date: 10/29/200112:00:00 AM Admin Agency: Santa Clara County Health Department Not reported Amount: Contained: Yes Site Type: Merchant/Business E Date: Not reported Substance: Additive release Quantity Released: Not reported BBLS: 0 Cups: 0 CUFT: 0 3500 Gallons: Grams: 0 Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 0 Quarts: Sheen: 0 Tons: 0 0.000000 Unknown: Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 Description: Per caller, the release was caused from an overflow during the

Database(s)

EDR ID Number EPA ID Number

#### SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued) filling of a tank. Notify 65: Date Reported: 19921023 Staff Initials: FΑ 002920016 Board File Number: Facility Type: Spill **Discharge Date:** Not reported Incident Description: 95131-1314Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported **Discharge Date:** Not reported 95131-1314 Incident Description: Date Reported: 19921023 Staff Initials: FΑ Board File Number: 002920016 Facility Type: Spill **Discharge Date:** Not reported 95131-1314Free Oily Product and BTXE have been detected in Incident Description: Groundwater in monitoring wells MW-2, MW-4, MW-10, and M ENF: 2 Region:

Facility Id: 201983 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 37.39389 Place Longitude: -121.91306 SIC Code 1: 5171 SIC Desc 1: Petroleum Bulk Stations and Terminals SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: 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: Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported

Database(s)

EDR ID Number EPA ID Number

#### SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported TANKS Program Category2: # Of Programs: Not reported WDID: Not reported Not reported Reg Measure Id: Reg Measure Type: Not reported Not reported Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Not reported Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 315850 Not reported Region: Order / Resolution Number: 93-038 Enforcement Action Type: 13267 Letter Effective Date: 12/15/2006 12/15/2006 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status: Title: 13267 Requirement for Technical Reports/Information for Shell San Jose Terminal Description: 13267 letter requires 5 report submittals aimed at achieving and demonstrating full delineation of TPH, BTEX, and MTBE impacts to groundwater, source identification and evaluation, and a comprehensive remedial action plan for all impacts. The letter also requires a report documenting storm water sampling to better evaluate storm water discharge threats and BMP appropriateness. Submittal due dates range from January 15, 2007 through August 15, 2007. Program: SLIC Latest Milestone Completion Date: Not reported

Database(s)

EDR ID Number EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL -	SLIC (Continued)
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
· ·	
Region:	2
Facility Id:	201983
Agency Name:	EQUILON ENTERPRISES, LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.39389
Place Longitude:	-121.91306
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
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: NAICS Desc 3:	Not reported
# Of Places:	Not reported 1
Source Of Facility:	-
Design Flow:	Reg Meas 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:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 438465N01
Reg Measure Id:	161735
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

Database(s)

EDR ID Number EPA ID Number

S100274388

#### SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

Status: Never Active 02/20/2013 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 238730 Region: 2 93-038 Order / Resolution Number: Enforcement Action Type: **Oral Communication** 11/06/2001 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status: Title: Enforcement - 2 438465N01 Description: 3500 gal spill of Texaco System 3 performance additive due to tank overfill. residual liquid pumped from groun, soil excavated and sampling plan proposed. SLIC Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 2 Facility Id: 201983 Agency Name: EQUILON ENTERPRISES, LLC Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: Place Latitude: 37.39389 Place Longitude: -121.91306 SIC Code 1: 5171 SIC Desc 1: Petroleum Bulk Stations and Terminals SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** 

Not reported Not reported Not reported Not reported **Reg Meas** Not reported SLIC TANKS TANKS 1 2 438465N01 161735 Unregulated 2 Not reported Never Active 02/20/2013 Not reported Ν Т Not reported Passive 221959 2 R2-2012-0095 Clean-up and Abatement Order Not reported 12/12/2012 Not reported Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

Status:	Active	
Title:	SCR R2-2012-0095 for the Shell (Equilon) San Jose Terminal	
Description:	SCR-	
Program:	SLIC	
Latest Milestone Complet	n Date: Not reported	
# Of Programs1:	1	
Total Assessment Amoun		
Initial Assessed Amount:	0	
Liability \$ Amount:	0	
Project \$ Amount:	0	
Liability \$ Paid:	0	
Project \$ Completed:	0	
Total \$ Paid/Completed A	-	
ENVIROSTOR:		
Facility ID:	1002126	
Status:	nactive - Needs Evaluation	
Status Date:	lot reported	
Site Code:	lot reported	
Site Type:	iered Permit	
Site Type Detailed:	ïered Permit	
	lot reported	
NPL:	NO	
Regulatory Agencies:	IONE SPECIFIED	
Lead Agency:	IONE SPECIFIED	
Program Manager:	lot reported	
Supervisor:	lot reported	
Division Branch:	Cleanup Berkeley	
Assembly:	5	
Senate:	0	
Special Program:	lot reported	
Restricted Use:	10	
Site Mgmt Req:	IONE SPECIFIED	
Funding:	lot reported	
Latitude:	7.39447	
Longitude:	121.9109	
APN:	IONE SPECIFIED	
Past Use:	IONE SPECIFIED	
Potential COC:	IONE SPECIFIED	
Confirmed COC:	IONE SPECIFIED	
Potential Description:	IONE SPECIFIED	
Alias Name:	CAD000631382	
Alias Type:	EPA Identification Number	
Alias Name:	110018989576	
Alias Type:	EPA (FRS #)	
Alias Name:	71002126	
Alias Type:	Envirostor ID Number	
Completed Info:	Nationated	
Completed Area Name:	Not reported	
Completed Sub Area Nan		
Completed Document Typ		
Completed Date:	Not reported	
Comments:	Not reported	
Future Area Name:	Not reported	
Future Sub Area Name:	Not reported	

Map ID Direction		[N	IAP FINDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	SHELL (EQUILON) SAN Future Document Ty Future Due Date: Schedule Area Nam Schedule Sub Area Schedule Document Schedule Due Date: Schedule Revised D	ype: Not reported Not reported Name: Not reported Name: Not reported t Type: Not reported Not reported	Continued)		S100274388
O71 NW 1/2-1 0.842 mi. 4444 ft.	SHELL OIL CO, SAN JO 2165 OTOOLE AVENUE SAN JOSE, CA 95131 Site 2 of 3 in cluster O	SE PIPELINE TERMINAI	L	CA NPDES CA HIST UST CA ENVIROSTOR CA WDS	U001603051 N/A
Relative:	NPDES:				
Lower	Npdes Number: Facility Status:		CAS000001 Active		
Actual: 41 ft.	Agency Id: Region: Regulatory Measure Order No: Regulatory Measure Place Id: WDID: Program Type: Adoption Date Of Re Effective Date Of Re Expiration Date Of F Termination Date Of Discharge Name: Discharge Address: Discharge City: Discharge State: Discharge Zip:	e Type: egulatory Measure: egulatory Measure: Regulatory Measure: f Regulatory Measure:	0 2 184206 97-03-DWQ Enrollee Not reported 2 431015327 Industrial Not reported 08/12/1999 Not reported Not reported Shell Oil Products US 3515 Navy Dr Stockton California 95203		
	HIST UST: Region: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection:	STATE 00000020124 Other DISTRIBUTION PLANT 0002 R. H. RODERMUND 4082628200 SHELL OIL COMPANY ONE SHELL PLAZA HOUSTON, TX 77001 001 001 001 1966 00001000 WASTE DIESEL Not reported Stock Inventor			

Database(s)

EDR ID Number EPA ID Number

Container Num:	002		
Year Installed:	1981		
Tank Capacity:	0001162	6	
Tank Used for:	PRODU	CT	
Type of Fuel:	DIESEL		
Tank Construction:	Not repo		
Leak Detection:	Stock In	/entor	
ENVIROSTOR:			
Facility ID:	435	10005	
Status:	Refe	er: RWQCB	
Status Date:	10/2	6/1995	
Site Code:	Not	reported	
Site Type:	Hist	prical	
Site Type Detailed:	* His	storical	
Acres:	Not	reported	
NPL:	NO		
Regulatory Agencies	: NOI	IE SPECIFIED	
Lead Agency:	NON	IE SPECIFIED	
Program Manager:		reported	
Supervisor:	Refe	erred - Not Assigned	
Division Branch:	Clea	nup Berkeley	
Assembly:	25		
Senate:	10		
Special Program:	Not	reported	
Restricted Use:	NO		
Site Mgmt Req:	NOI	NE SPECIFIED	
Funding:	Not	reported	
Latitude:	37.3	9447	
Longitude:	-121	.9109	
APN:	237	19-033	
Past Use:	NOI	NE SPECIFIED	
Potential COC:	* H)	DROCARBON SOLVENTS * WASTE OIL & MIXED OIL	
Confirmed COC:	-	NE SPECIFIED	
Potential Description	: NOI	NE SPECIFIED	
Alias Name:		237-19-033	
Alias Type:		APN	
Alias Name:		110009527798	
Alias Type:		EPA (FRS #)	
Alias Name:		43510005	
Alias Type:		Envirostor ID Number	
Completed Info: Completed Area Nan	00.	PROJECT WIDE	
Completed Sub Area		Not reported	
Completed Sub Area		Site Screening	
Completed Documer	, pc.	10/26/1995	
Comments:		Not reported	
Completed Area Nan	ne:	PROJECT WIDE	
Completed Sub Area		Not reported	
Completed Documer		Site Screening	
Completed Date:	7- 0.	03/04/1993	
Comments:		PCE and gasoline spills in June '84 and December '85 recently	
		triggered countyt involvement. Preliminary assessment of 1987	

EDR ID Number Database(s) EPA ID Number

#### SHELL OIL CO, SAN JOSE PIPELINE TERMINAL (Continued)

No further action per EPA preliminary assessment for the site only determined that the hazard ranking score (HRS) would not admit it into National Priority List (NPL). DTSC's recommendation on re-evaluation of the site reflects the departments own criteria. Recommendation is County Lead. Limited DTSC involvement anticipated.

Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nan Schedule Document Typ Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported ne: Not reported be: Not reported Not reported Not reported
CA WDS:	
Facility ID:	San Francisco Bay 43I015327
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:	4084358220
Facility Contact:	GORMAN JOHN
Agency Name:	SHELL OIL PROD US
Agency Address:	20945 S WILMINGTON AVE
Agency City,St,Zip:	CARSON 907496249
Agency Contact:	JORDAN CARLTON
Agency Telephone:	3108162060
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:	
Design Flow: Baseline Flow:	0
Reclamation:	0 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

U001603051

Map ID		MAP FINDINGS		
Direction Distance	ų			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	SHELL OIL CO, SAN JOSE PIPI	ELINE TERMINAL (Continued)		U001603051
		oling water dischargers or thosewho must comply through be nagement practices, facilities with passive waste treatment a		
	dis	posal systems, such as septic systems with subsurface dispe	osal, or	
		chargers having waste storage systems with land disposal so ry waste ponds.	uch as	
72 East 1/2-1 0.867 mi.	KOMAG, INC. #9 1705 AUTOMATION PARKWAY SAN JOSE, CA 95131	CA	CA ENF ENVIROSTOR	S110493981 N/A
4580 ft.				
Relative:	ENF:	2		
Higher	Region: Facility Id:	2 206982		
Actual:	Agency Name:	Above Net Communications		
80 ft.	Place Type:	Facility		
	Place Subtype:	Not reported		
	Facility Type: Agency Type:	All other facilities Privately-Owned Business		
	# Of Agencies:	1		
	Place Latitude:	Not reported		
	Place Longitude:	Not reported		
	SIC Code 1: SIC Desc 1:	Not reported Not reported		
	SIC Code 2:	Not reported		
	SIC Desc 2:	Not reported		
	SIC Code 3:	Not reported		
	SIC Desc 3: NAICS Code 1:	Not reported Not reported		
	NAICS Code 1:	Not reported		
	NAICS Code 2:	Not reported		
	NAICS Desc 2:	Not reported		
	NAICS Code 3:	Not reported		
	NAICS Desc 3: # Of Places:	Not reported 1		
	Source Of Facility:	Reg Meas		
	Design Flow:	Not reported		
	Threat To Water Quality:	Not reported		
	Complexity: Pretreatment:	Not reported Not reported		
	Facility Waste Type:	Not reported		
	Facility Waste Type 2:	Not reported		
	Facility Waste Type 3:	Not reported		
	Facility Waste Type 4: Program:	Not reported AGT		
	Program Category1:	TANKS		
	Program Category2:	TANKS		
	# Of Programs: WDID:	1 2 43AGT440U		
	Reg Measure Id:	2 43AG14400 169539		
	Reg Measure Type:	Unregulated		
	Region:	2		
	Order #:	Not reported		
	Npdes# CA#: Major-Minor:	Not reported Not reported		
	Npdes Type:	Not reported		
	Reclamation:	Not reported		

Database(s)

EDR ID Number EPA ID Number

S110493981

#### KOMAG, INC. #9 (Continued)

Site Type Detailed:

**Regulatory Agencies:** 

Lead Agency: Program Manager:

**Division Branch:** 

Supervisor:

Acres: NPL: Tiered Permit Not reported

Not reported

Not reported

NONE SPECIFIED NONE SPECIFIED

**Cleanup Berkeley** 

NO

Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: Never Active Status Date: 02/20/2013 Effective Date: Not reported Not reported Expiration/Review Date: 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: Ν Individual/General: Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 241463 Region: 2 Order / Resolution Number: UNKNOWN Staff Enforcement Letter Enforcement Action Type: Effective Date: 04/30/2002 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 Enforcement - 2 43AGT440U Title: Notice of Noncompliance with APSA Facility has been Description: contacted 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 ENVIROSTOR: Facility ID: 71003440 Inactive - Needs Evaluation Status: Status Date: Not reported Site Code: Not reported **Tiered Permit** Site Type:

Database(s)

EDR ID Number EPA ID Number

#### KOMAG, INC. #9 (Continued)

		•	
Assem	bly:	25	
Senate	:	10	
Specia	l Program:	Not i	reported
Restric	ted Use:	NO	
Site Mg	gmt Req:	NON	IE SPECIFIED
Fundin	g:	Not i	reported
Latitud	e:	37.3	9032
Longitu	ıde:	-121	.8849
APN:		NON	IE SPECIFIED
Past U	se:	NON	IE SPECIFIED
Potenti	al COC:	NON	IE SPECIFIED
Confirm	ned COC:	NON	IE SPECIFIED
	al Description:	NON	IE SPECIFIED
Alias N			CAR000008573
Alias T			EPA Identification Number
Alias N	ame:		71003440
Alias T	ype:		Envirostor ID Number
Complete	d Info:		
•	eted Area Name:		Not reported
	eted Sub Area Nar	ne:	Not reported
•	eted Document Ty		Not reported
	eted Date:		Not reported
Comm			Not reported
Future	Area Name:		Not reported
Future	Sub Area Name:		Not reported
Future	Document Type:		Not reported
Future	Due Date:		Not reported
Schedu	ule Area Name:		Not reported
Schedu	Schedule Sub Area Name:		Not reported
Schedu	ule Document Type	e:	Not reported
Schedu	ule Due Date:		Not reported
Schedu	ule Revised Date:		Not reported

#### 073 MONTAGUE CENTER NW RINCON CIRCLE AND OTOOLE AVENUE

## 1/2-1 SAN JOSE, CA 95131 0.877 mi. 4633 ft. Site 3 of 3 in cluster O

Relative: Lower	ENVIROSTOR: Facility ID: Status:	43010003 No Further Action
Actual: 41 ft.	Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program:	11/09/1987 Not reported Evaluation Evaluation 8.5 NO SMBRP, RWQCB 2 - San Francisco Bay SMBRP Claude Jemison Karen Toth Cleanup Berkeley 25 10 * CERC2

#### S110493981

CA ENVIROSTOR S101482280 N/A

**MONTAGUE CENTER (Continued)** 

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S101482280

#### **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 37.39742 Longitude: -121.912 APN: NONE SPECIFIED Past Use: AGRICULTURAL - ORCHARD NONE SPECIFIED No Contaminants found Potential COC: Confirmed COC: No Contaminants found Potential Description: NMA Alias Name: 43010003 Alias Type: Envirostor ID Number Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment Report Completed Date: 01/27/1988 Comments: Completed PA. No Further Action was recommended. The levels of contamination present no threat to public health or the environment. Low levels of mercury, DDT, dieldrin, endrin, aldrin, selenium in soil, selenium and dieldrin in shallow groundwater below action levels. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 11/09/1987 Comments: Completed Site Screening. A Preliminary Assessment was recommended to dtermine the source and extent of contamination. Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: 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 WD MEDIA LLC CA NPDES **1710 AUTOMATION PY CA CUPA Listings** N/A SAN JOSE, CA 95131 CA SAN JOSE HAZMAT CA ENVIROSTOR NPDES:

80 ft.

74

ENE

1/2-1

0.905 mi.

**Relative:** 

Higher

Actual:

4776 ft.

Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type:

Active 0 2 184088 97-03-DWQ Enrollee Not reported 2 431012570 Industrial

CAS000001

Database(s)

EDR ID Number EPA ID Number

#### S110493980

WD MEDIA LLC (Continued)				
Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: Discharge City: Discharge State: Discharge Zip:		Not reported 09/18/1996 Not reported WD Media Inc 1710 Automation Pkwy San Jose California 95131		
CUPA SANTA CLARA:				
Region:	SANTA CLAR	SANTA CLARA		
PE#:	2206			
Program Description:	GENERATES	5 TO <25 TONS/YR		
Region:	SANTA CLAR	A		
PE#:	2261			
Program Description:	PERMIT BY R	ULE (PBR)		
Region:	SANTA CLAR	A		
PE#:	BP06			
Program Description:	HMBP FACILI	TY, 22+ CHEMICALS		
SAN JOSE HAZMAT: Region: SAN J File Num: 40755 Class: Misc.		ıbs		
ENVIROSTOR:				
Facility ID:	71003455			
Status:	Inactive - Needs Ev	aluation		
Status Date:	Not reported			
Site Code:	Not reported			
Site Type:	Tiered Permit Tiered Permit			
Site Type Detailed: Acres:	Not reported			
NPL:	NO			
Regulatory Agencies:	NONE SPECIFIED			
Lead Agency:	NONE SPECIFIED Not reported			
Program Manager: Supervisor:	Not reported			
Division Branch:	Cleanup Berkeley			
Assembly:	25			
Senate:	10			
Special Program: Restricted Use:	Not reported NO			
Site Mgmt Reg:	NONE SPECIFIED			
Funding:	Not reported			
Latitude:	37.39199			
Longitude: APN:	-121.8836 NONE SPECIFIED			
Past Use:	NONE SPECIFIED			
Potential COC:	NONE SPECIFIED			
Confirmed COC:	NONE SPECIFIED			
Potential Description:	NONE SPECIFIED			

CAR000013581

Alias Name:

Database(s)

EDR ID Number EPA ID Number

# Alias Type: EPA Identification Number Alias Name: 71003455 Alias Type: Envirostor ID Number Completed Info: Completed Area Name: Completed Sub Area Name: Not reported Completed Sub Area Name: Not reported

WD MEDIA LLC (Continued)

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

## 75 CALIFORNIA ELECTRO-PLATING CO. (CEPCO) SSW 1722 JUNCTION AVE. 1/2-1 SAN JOSE, CA 95112 0.908 mi.

4792 ft.

Relative: Lower Actual:

49 ft.

ENVIROSTOR:	
Facility ID:	43340001
Status:	No Further Action
Status Date:	12/11/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.2
NPL:	NO
Regulatory Agencies:	SMBRP, US EPA, CITY OF SAN JOSE
Lead Agency:	SMBRP
Program Manager:	Katharine Hilf
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37377
Longitude:	-121.9058
APN:	237-21-111
Past Use:	METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC:	Lead Chromium III Chromium VI Copper and compounds Cyanide (free
	Nickel Zinc
Confirmed COC:	NONE SPECIFIED
Potential Description:	CSS
Alias Name:	CEPCO
Alias Type:	Alternate Name
Alias Name:	237-21-111

S110493980

CA ENVIROSTOR S100186284 N/A

Database(s)

EDR ID Number EPA ID Number

CALIFORNIA ELECTRO-PLATINO	G CO. (CEPCO) (Continued)	S100186284
Alias Type: Alias Name: Alias Type: Alias Name: Alias Type:	APN CAD982358020 EPA Identification Number 43340001 Envirostor ID Number	
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 10/04/1989 SITE SCREENING DONE EPA REVIEWED DHS' PRELIMI CHANGED RECOMMENDATION TO SCREENING SITE IN	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Assessment Report 01/27/1989 PRELIM ASSESS DONE SI LOW: WATER POLLUTION CO DISCHARGE LIMITS - CYANIDE	ONTROL PLANT ENFORCING
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 04/10/1987 SITE SCREENING DONE PA RECOM DUE TO NO FILE F	OUND
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 12/11/2001 CEPCO operated from 1974 to 7-1-1993 when a fire destroy business. A cleanup supervised by USEPA and the City of S Department and Hazardous Materials Department was com	San Jose Fire
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 11/09/1993 DTSC did not review this report when filed. Removal of 392 debris and 6,600 gallons of process liquids and 2,400 gallor water were disposed. Site was cleared of the fire debris and washed . Soil sampling also occurred under the process eq the native dirt and analysed for chromium, copper, lead, nic zinc, total cyanide, and pH.	ns of wash I pressure uipment in
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

76 South 1/2-1 0.914 mi. 4827 ft.	TELTEC INC (DBA GORILLA CIF 1509 BERGER DR SAN JOSE, CA 95112	RCUITS)	·	TRIS CA NPDES CA CUPA Listings CA SAN JOSE HAZMAT CA ENVIROSTOR	1008153124 95112TLTCC1509B
Relative: Higher	TRIS:				
Actual:		••	iewing on your computer to acces ord(s) in the EDR Site Report.	S	
61 ft.	NPDES:				
	Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Effective Date Of Regulatory Expiration Date Of Regulator	Measure: y Measure:	CAS000001 Active 0 2 183892 97-03-DWQ Enrollee Not reported 2 431006701 Industrial Not reported 05/04/1992 Not reported Not reported		
	Discharge Name: Discharge Address: Discharge City: Discharge State: Discharge Zip:		Teltec Corp dba Gorilla Circuits 1445 Old Oakland Rd San Jose California 95112		
	CUPA SANTA CLARA:				
	Region: PE#:	SANTA CLAR LQ08	KA		
	Program Description:		50 TO <250 TONS/YR (RCRA L	QG)	
	Region: PE#:	SANTA CLAR 2261	RA		
	Program Description:	PERMIT BY F	RULE (PBR)		
	Region: PE#: Program Description:	SANTA CLAR BP06 HMBP FACIL	RA ITY, 22+ CHEMICALS		
	SAN JOSE HAZMAT: Region: SAN JOSI File Num: 403171 Class: Metal Plat	E	ion		
	Status:InaStatus Date:NoSite Code:NoSite Type:TieSite Type Detailed:Tie	002865 active - Needs Ev t reported t reported ered Permit ered Permit t reported	valuation		

Database(s)

EDR ID Number EPA ID Number

# NPL:NORegulatory Agencies:NONE SPECIFIEDLead Agency:NONE SPECIFIEDProgram Manager:Not reported

**TELTEC INC (DBA GORILLA CIRCUITS) (Continued)** 

Supervisor: Not reported **Division Branch: Cleanup Berkeley** Assembly: 27 Senate: 15 Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Not reported Funding: 37.33938 Latitude: Longitude: -121.8949 NONE SPECIFIED APN: Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: CAD981454317 Alias Type: **EPA Identification Number** Alias Name: 110018992081 EPA (FRS #) Alias Type: Alias Name: 71002865 Envirostor ID Number Alias Type: 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 Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported

# P77ADVANCED ION EXCHANGE SERVICESNorth1701 FORTUNE DR K1/2-1SAN JOSE, CA 951310.947 mi.5000 ft.Site 1 of 2 in cluster P

Schedule Revised Date:

Relative:	CUPA SANTA CLARA:	
Lower	Region:	SANTA CLARA
	PE#:	BP02
Actual: 43 ft.	Program Description:	HMBP FACILITY, 4-6 CHEMICALS

Not reported

SAN JOSE HAZMAT:

 Region:
 SAN JOSE

 File Num:
 601176

 Class:
 Misc. Complex firms and labs

CA CUPA Listings S1 CA SAN JOSE HAZMAT CA HWP

S109467306 N/A

### 1008153124

Database(s)

EDR ID Number **EPA ID Number** 

#### ADVANCED ION EXCHANGE SERVICES (Continued)

HWP:	
EPA Id:	CAR000186700
Cleanup Status:	UNKNOWN
Latitude:	37.40079
Longitude:	-121.8981
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	WAQAR AHMAD
Site Code:	520052
Assembly District:	25
Senate District:	10
Public Information Officer:	Not reported
Alias:	
EPA Id:	CAR000186700
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	520052

Q78 **UNIVAR USA INC. - SAN JOSE** 2256 JUNCTION AVENUE West SAN JOSE, CA 95131 1/2-1 0.969 mi. 5118 ft. Site 1 of 3 in cluster Q

**Relative:** Lower

Actual: 38 ft.

RCRA-TSDF 1000136188 CERCLIS CAD010925576 CORRACTS **RCRA-LQG US ENG CONTROLS US INST CONTROL** ROD CA HIST CORTESE CA SLIC CA HIST UST **CA CUPA Listings** CA SAN JOSE HAZMAT CA SWEEPS UST **CA CHMIRS CA ENVIROSTOR US FIN ASSUR** CA HWP PRP

RCRA-TSDF: Date form received by agency: 02/10/2012 UNIVAR USA INC. - SAN JOSE Facility name: Facility address: 2256 JUNCTION AVENUE SAN JOSE, CA 95131 EPA ID: CAD010925576 Mailing address: JUNCTION AVENUE SAN JOSE, CA 95131 MICHAEL M NASSRALLA Contact: Contact address: S. GARFIELD AVENUE COMMERCE, CA 90040 Contact country: Not reported Contact telephone: (323) 837-7142 MICHAEL.MORRIS@UNIVARUSA.COM Contact email: EPA Region: 09 Private Land type: Classification: TSDF Description: Handler is engaged in the treatment, storage or disposal of hazardous

Database(s)

EDR ID Number EPA ID Number

	vaste _arge Quantity Generator	
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any esidue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less	1
c f ł	of any residue or contaminated soil, waste or other debris resulting rom the cleanup of a spill, into or on any land or water, of acutely nazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time	
Owner/Operator Summary:		
•	JNIVAR USA INC. JUNCTION AVENUE	
•	SAN JOSE, CA 95131	
	Not reported	
,	Not reported	
	Private	
Owner/Operator Type: 0	Dperator	
•	05/09/1975	
Owner/Op end date:	Not reported	
•	JNIVAR USA INC.	
•	NE UNION HILL ROAD REDMOND, WA 98052	
,	Not reported	
	425) 889-3400	
5	Private	
1 ,1	Dwner )5/09/1975	
•	Not reported	
Handler Activities Summary: U.S. importer of hazardous was	te: No	
Mixed waste (haz. and radioacti		
Recycler of hazardous waste:	No	
Transporter of hazardous waste		
Treater, storer or disposer of H\	N: No	
Underground injection activity:	No	
On-site burner exemption:	No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor: User oil refiner:	No No	
Used oil fuel marketer to burner		
Used oil Specification marketer:		
Used oil transfer facility:	No	
Used oil transporter:	No	

Date form received by agency	/:02/25/2010
Facility name:	UNIVAR USA INC SAN JOSE

Database(s)

EDR ID Number EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued)

Site name: Classification:	UNIVAR USE INC SAN JOSE Large Quantity Generator
Date form received by agency Facility name:	UNIVAR USA INC SAN JOSE
Site name: Classification:	UNIVAR USE INC SAN JOSE Large Quantity Generator
Date form received by agency Facility name:	:01/30/2006 UNIVAR USA INC SAN JOSE
Site name:	UNIVAR USA INC SAN JOSE
Classification:	Large Quantity Generator
Date form received by agency	
Facility name:	UNIVAR USA INC SAN JOSE
Site name: Classification:	UNIVAR USA INC.
	Large Quantity Generator
Date form received by agency	
Facility name:	UNIVAR USA INC SAN JOSE
Site name: Classification:	UNIVAR U S A INC
Classification.	Large Quantity Generator
Date form received by agency	
Facility name:	UNIVAR USA INC SAN JOSE
Site name:	VOPAK USA INC.
Classification:	Large Quantity Generator
Date form received by agency	
Facility name:	UNIVAR USA INC SAN JOSE
Site name:	VAN WATERS & ROGERS INC.
Classification:	Large Quantity Generator
Date form received by agency	
Facility name:	UNIVAR USA INC SAN JOSE
Site name:	VAN WATERS & ROGERS - SAN JOSE
Classification:	Large Quantity Generator
Date form received by agency	
Facility name: Site name:	UNIVAR USA INC SAN JOSE
Classification:	UNIVAR U S A INC Large Quantity Generator
Classification.	Large Quantity Generator
Date form received by agency	
	UNIVAR USA INC SAN JOSE
Site name:	VAN WATERS & WATERS INC.
Classification:	Large Quantity Generator
Date form received by agency	
Facility name:	UNIVAR USA INC SAN JOSE
Site name:	VAN WATERS AND ROGERS INC.
Classification:	Large Quantity Generator
Date form received by agency	
Facility name:	UNIVAR USA INC SAN JOSE
Site name:	VAN WATERS & ROGERS INC. SUBSIDIARY OF U
Classification:	Large Quantity Generator

#### 1000136188

Database(s)

EDR ID Number EPA ID Number

Date form received by agen	cv: 06/27/1991	
Facility name:	UNIVAR USA INC SAN JOSE	
Site name:	VAN WATERS & ROGERS INC.	
Classification:	Large Quantity Generator	
azardous Waste Summary:		
Waste code:	D001	
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASH LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MART CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING T FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEE WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLV WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.	ENS HE T, THE
Waste code:	D002	
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXID CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLE OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. V THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST B DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.	EÁN S VHEN
Waste code:	D029	
Waste name:	1,1-DICHLOROETHYLENE	
Waste code:	D035	
Waste name:	METHYL ETHYL KETONE	
Waste code:	D039	
Waste name:	TETRACHLOROETHYLENE	
Waste code:	D040	
Waste name:	TRICHLOROETHYLENE	
Waste code:	F002	
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLEN 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 CONTAIN BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OF F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT SPENT SOLVENT MIXTURES.	ING, MOF DR
Waste code: Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENAT SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT S	DS ED OR -

Database(s)

EDR ID Number EPA ID Number

UNIVAR USA INC SAN JOSE	(Continued)	1000136188
	MIXTURES.	
Waste code: Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUE KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVEN CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS O LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE F THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	; T MIXTURES/BLENDS E (BY VOLUME) OF IR THOSE SOLVENTS
Waste code: Waste name:	U080 METHANE, DICHLORO-	
Waste code: Waste name:	U210 ETHENE, TETRACHLORO-	
Waste code: Waste name:	U227 ETHANE, 1,1,2-TRICHLORO-	
Waste code: Waste name:	U228 ETHENE, TRICHLORO-	
Biennial Reports:		
Last Biennial Reporting Year:	2013	
Annual Waste Handled:		
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HA LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PE CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DET FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTR MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WAS	ENSKY-MARTENS ERMINING THE DATA SHEET, BUTOR OF THE VISED SOLVENT
Amount (Lbs):	17366	
Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 7 CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUN CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUST OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED A DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS W	M HYDROXIDE, A RIES TO CLEAN A LOW PH, IS PAINTING. WHEN AND MUST BE
Amount (Lbs):	16504	
Waste code: Waste name: Amount (Lbs):	D007 CHROMIUM 440	
Waste code: Waste name: Amount (Lbs):	D035 METHYL ETHYL KETONE 17049	
Waste code: Waste name:	D039 TETRACHLOROETHYLENE	

EDR ID Number Database(s) EPA ID Number

UNIVAR USA INC. - SAN JOSE (Continued) 1000136188 Amount (Lbs): 10974 Waste code: F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name: METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Amount (Lbs): 10953 Waste code: F003 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. 17028 Amount (Lbs): Waste code: F005 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Amount (Lbs): 19298 Waste code: U080 Waste name: METHANE, DICHLORO-Amount (Lbs): 7567 Waste code: U132 Waste name: HEXACHLOROPHENE Amount (Lbs): 440 Waste code: U210 ETHENE, TETRACHLORO-Waste name: Amount (Lbs): 7567 Waste code: U227 Waste name: ETHANE, 1,1,2-TRICHLORO-Amount (Lbs): 7567 Waste code: U228 Waste name: ETHENE, TRICHLORO-Amount (Lbs): 7567

Database(s)

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#### UNIVAR USA INC. - SAN JOSE (Continued)

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Corrective Action Summary: Event date: Event:	07/01/1984 CA049PA
Event date:	08/01/1984
Event:	CA049SI
Event date: Event:	07/17/1985 Stabilization Measures Implemented, Groundwater extraction and treatment (e.g., to achieve groundwater containment, to achieve MCL).
Event date:	07/17/1985
Event:	RFI Imposition
Event date:	07/17/1985
Event:	CMS Imposition
Event date: Event:	07/17/1985 Stabilization Measures Implemented, Primary measure is source removal and/or treatment (e.g., soil or waste excavation, in-situ soil treatment, off-site treatment).
Event date:	12/31/1986
Event:	Stabilization Construction Completed
Event date:	12/08/1988
Event:	CMS Workplan Approved
Event date:	12/08/1988
Event:	RFI Workplan Approved
Event date:	06/04/1990
Event:	CA036WQ
Event date:	09/21/1990
Event:	CA074HI
Event date:	09/21/1990
Event:	CA029WQ
Event date:	09/21/1990
Event:	CA049RE
Event date:	09/21/1990
Event:	CA Prioritization, Facility or area was assigned a high corrective action priority.
Event date:	09/18/1991
Event:	CMS Approved
Event date:	09/18/1991
Event:	RFI Approved
Event date: Event:	09/18/1991 Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are

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#### UNIVAR USA INC. - SAN JOSE (Continued)

#### 1000136188

AR USA INC SAN JUSE (Continued)		
	expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.	
Event date:	09/18/1991	
Event:	Date For Remedy Selection (CM Imposed)	
Event date:	09/18/1991	
Event:	CMI Workplan Approved	
Event date:	09/18/1991	
Event:	Date For Remedy Selection (CM Imposed)	
Event date:	08/13/1992	
Event:	Corrective Measures Design Approved	
Event date:	08/31/1992	
Event:	RFA Determination Of Need For An RFI, RFI is Necessary;	
Event date:	08/31/1992	
Event:	RFA Completed, Assessment was an RFA.	
Event date:	08/31/1992	
Event:	RFA Completed	
Event date: Event:	07/15/1993 Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.	
Event date:	07/15/1993	
Event:	CA550RC	
Event date: Event:	07/25/1994 CA Prioritization, Facility or area was assigned a high corrective action priority.	
Event date: Event:	07/26/1994 Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1- it appears to be technically infeasible or inappropriate (NF) or 2- there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.	
Event date: Event:	07/26/1994 Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1-	

EDR ID Number Database(s) EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued) 1000136188 it appears to be technically infeasible or inappropriate (NF) or 2there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations. Event date: 07/01/1997 Event: Stabilization Construction Completed Event date: 09/23/1997 CA Responsibility Referred To A Non-RCRA Federal Authority Event: Event date: 09/27/2000 Current Human Exposures under Control, Yes, Current Human Exposures Event: Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility. Event date: 09/27/2000 Event: Igration of Contaminated Groundwater under Control. Yes. Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility. Event date: 12/28/2000 Igration of Contaminated Groundwater under Control, Yes, Migration of Event: Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility. Event date: 12/28/2000 Current Human Exposures under Control, Yes, Current Human Exposures Event: Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility. Event date: Not reported CA021OP Event:

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#### UNIVAR USA INC. - SAN JOSE (Continued)

Event date: Event:	Not reported CA048ST
Factorial Description (Netherland	A for the second
Facility Has Received Notices of	
Regulation violated: Area of violation:	Not reported
Date violation determined:	Transporters - General 12/15/1995
Date achieved compliance:	01/11/1996
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	12/15/1995
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated: Area of violation:	Not reported TSD - Financial Requirements
Date violation determined:	12/15/1995
Date achieved compliance:	01/11/1996
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	12/15/1995
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date violation determined:	12/15/1995
Date achieved compliance:	01/11/1996
Violation lead agency:	
Enforcement action: Enforcement action date:	WRITTEN INFORMAL
Enf. disposition status:	12/15/1995 Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	TSD - Manifest/Records/Reporting
Date violation determined:	12/15/1995
Date achieved compliance:	01/11/1996
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	12/15/1995
Enf. disposition status:	Not reported
Enf. disp. status date: Enforcement lead agency:	Not reported State
Proposed penalty amount:	Not reported
roposed penalty anount.	

Database(s)

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#### UNIVAR USA INC. - SAN JOSE (Continued)

Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Permits - Application
Date violation determined:	12/15/1993
Date achieved compliance:	04/25/1995
Violation lead agency:	State
Enforcement action:	INITIAL 3008(A) COMPLIANCE
Enforcement action date:	03/18/1994
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	59000
Final penalty amount:	59000
Paid penalty amount:	29000
Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	12/15/1993
Date achieved compliance:	04/25/1995
Violation lead agency:	State
Enforcement action:	INITIAL 3008(A) COMPLIANCE
Enforcement action date:	03/18/1994
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	59000
Final penalty amount:	59000
Paid penalty amount:	29000
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - Preparedness and Prevention 12/15/1993 01/10/1994 State WRITTEN INFORMAL 12/15/1993 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	12/15/1993
Date achieved compliance:	12/20/1993
Violation lead agency:	State
Enforcement action:	INITIAL 3008(A) COMPLIANCE
Enforcement action date:	03/18/1994
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	59000
Final penalty amount:	59000

#### 1000136188

Database(s)

EDR ID Number EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued)

Paid penalty amount:	29000
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - General 12/15/1993 12/20/1993 State WRITTEN INFORMAL 12/15/1993 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - Contingency Plan and Emergency Procedures 12/15/1993 12/20/1993 State WRITTEN INFORMAL 12/15/1993 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - Contingency Plan and Emergency Procedures 12/15/1993 12/20/1993 State INITIAL 3008(A) COMPLIANCE 03/18/1994 Not reported Not reported State 59000 59000 29000
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - Pre-transport 12/15/1993 04/25/1995 State WRITTEN INFORMAL 12/15/1993 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### UNIVAR USA INC. - SAN JOSE (Continued)

Regulation violated:

Area of violation:

12/15/1993 Date violation determined: 04/25/1995 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 12/15/1993 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: TSD - Preparedness and Prevention 12/15/1993 Date violation determined: Date achieved compliance: 01/10/1994 Violation lead agency: State INITIAL 3008(A) COMPLIANCE Enforcement action: Enforcement action date: 03/18/1994 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 59000 59000 Final penalty amount: Paid penalty amount: 29000 Regulation violated: Not reported TSD - General Area of violation: 05/29/1992 Date violation determined: Date achieved compliance: 11/17/1993 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 06/05/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount: Regulation violated: Not reported Area of violation: Generators - General Date violation determined: 05/29/1992 Date achieved compliance: 11/17/1993 Violation lead agency: State Enforcement action: INITIAL 3008(A) COMPLIANCE

Not reported Permits - Application

#### 1000136188

Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 45500 Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported

Enforcement action date:

11/17/1993

Not reported

Database(s)

EDR ID Number EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued)

Area of violation: TSD - General 05/29/1992 Date violation determined: 11/17/1993 Date achieved compliance: Violation lead agency: State Enforcement action: INITIAL 3008(A) COMPLIANCE Enforcement action date: 11/17/1993 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 45500 Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: Generators - General Date violation determined: 05/29/1992 11/17/1993 Date achieved compliance: Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 06/05/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: **TSD** - Financial Requirements Date violation determined: 04/15/1992 Date achieved compliance: 02/22/1993 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 12/15/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: TSD - Manifest/Records/Reporting Date violation determined: 06/28/1990 Date achieved compliance: 11/17/1993 Violation lead agency: State INITIAL 3008(A) COMPLIANCE Enforcement action: Enforcement action date: 11/17/1993 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 45500 Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: TSD - General

#### 1000136188

Database(s)

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#### UNIVAR USA INC. - SAN JOSE (Continued)

Date violation determined: 06/28/1990 11/17/1993 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 08/10/1990 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: TSD - Closure/Post-Closure Date violation determined: 06/28/1990 Date achieved compliance: 11/17/1993 Violation lead agency: State Enforcement action: **INITIAL 3008(A) COMPLIANCE** Enforcement action date: 11/17/1993 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 45500 Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: LDR - General Date violation determined: 06/28/1990 Date achieved compliance: 11/17/1993 Violation lead agency: State Enforcement action: INITIAL 3008(A) COMPLIANCE Enforcement action date: 11/17/1993 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 45500 Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported LDR - General Area of violation: Date violation determined: 06/28/1990 11/17/1993 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported LDR - General Area of violation:

06/28/1990

Date violation determined:

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

	Johandeaj
Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	11/17/1993 State WRITTEN INFORMAL 08/10/1990 Not reported Not reported State Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - General 06/28/1990 11/17/1993 State INITIAL 3008(A) COMPLIANCE 11/17/1993 Not reported Not reported State 45500 Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - General 06/28/1990 11/17/1993 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - Closure/Post-Closure 06/28/1990 11/17/1993 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance:	Not reported TSD - Manifest/Records/Reporting 06/28/1990 11/17/1993

Database(s)

EDR ID Number EPA ID Number

# UNIVAR USA INC. - SAN JOSE (Continued)

Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	State WRITTEN INFORMAL 08/10/1990 Not reported Not reported State Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - Closure/Post-Closure 06/28/1990 11/17/1993 State WRITTEN INFORMAL 08/10/1990 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - Manifest/Records/Reporting 06/28/1990 11/17/1993 State Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/21/2006 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported EPA
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/15/1995 FOCUSED COMPLIANCE INSPECTION Transporters - General 01/11/1996 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/15/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Manifest/Records/Reporting 01/11/1996 State

Database(s)

EDR ID Number EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued)

Evaluation date: 12/15/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: **TSD** - Financial Requirements Date achieved compliance: 01/11/1996 Evaluation lead agency: State Evaluation date: 12/15/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD - Contingency Plan and Emergency Procedures Date achieved compliance: 01/11/1996 Evaluation lead agency: State Evaluation date: 08/23/1995 Evaluation: FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 05/22/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 06/21/1994 Evaluation: FOCUSED COMPLIANCE INSPECTION Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 01/10/1994 Evaluation date: Evaluation: NOT A SIGNIFICANT NON-COMPLIER Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 12/15/1993 Evaluation: SIGNIFICANT NON-COMPLIER Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 12/07/1993 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - General Date achieved compliance: 12/20/1993 Evaluation lead agency: State Evaluation date: 12/07/1993 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 04/25/1995 Evaluation lead agency: State Evaluation date: 12/07/1993 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Permits - Application

Database(s)

EDR ID Number EPA ID Number

## UNIVAR USA INC. - SAN JOSE (Continued)

/AR USA INC SAN JOSE(C	Continued)
Date achieved compliance:	04/25/1995
Evaluation lead agency:	State
Evaluation date:	12/07/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	12/20/1993
Evaluation lead agency:	State
Evaluation date:	12/07/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	01/10/1994
Evaluation lead agency:	State
Evaluation date:	02/22/1993
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/21/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	11/17/1993
Evaluation lead agency:	State
Evaluation date:	04/21/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	11/17/1993
Evaluation lead agency:	State
Evaluation date:	04/15/1992
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	02/22/1993
Evaluation lead agency:	State
Evaluation date:	06/28/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	11/17/1993
Evaluation lead agency:	State
Evaluation date:	06/28/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	11/17/1993
Evaluation lead agency:	State
Evaluation date:	06/28/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	11/17/1993
Evaluation lead agency:	State

Database(s) EPA

EDR ID Number EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued) Evaluation date: 06/28/1990 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD - Manifest/Records/Reporting Date achieved compliance: 11/17/1993 Evaluation lead agency: State 06/21/1990 Evaluation date: FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 11/04/1987 Evaluation date: Evaluation: FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 10/07/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State CERCLIS: Site ID: 0901245 EPA ID: CAD010925576 Facility County: SANTA CLARA Short Name: VAN WATERS & ROGERS INC Congressional District: 16 0996 IFMS ID: SMSA Number: 7400 USGC Hydro Unit: 18050003 Not a Federal Facility Federal Facility: DMNSN Number: 0.00000 Site Orphan Flag: Ν RCRA ID: Y USGS Quadrangle: Not reported Site Init By Prog: Not reported NFRAP Flag: Not reported Parent ID: Not reported RST Code: Not reported EPA Region: 09 Classification: Manufacturing Plant Site Settings Code: SU NPL Status: Removed from Proposed NPL DMNSN Unit Code: Not reported **RBRAC** Code: Not reported RResp Fed Agency Code: Not reported Non NPL Status: Not reported Non NPL Status Date: 11 Site Fips Code: 06085 CC Concurrence Date: 11 CC Concurrence FY: Not reported Alias EPA ID: Not reported Site FUDS Flag: Not reported

Database(s)

EDR ID Number EPA ID Number

# UNIVAR USA INC. - SAN JOSE (Continued)

CERCLIS Site Conta	
Contact ID:	9000109.00000
Contact Name:	Richard Martyn
Contact Tel:	(415) 972-3038
Contact Title:	On-Scene Coordinator (OSC)
Contact Email:	Not reported
Contact ID:	13003854.00000
Contact Name:	Leslie Ramirez
Contact Tel:	(415) 972-3978
Contact Title:	Site Assessment Manager (SAM)
Contact Email:	Not reported
Contact ID:	13003858.00000
Contact Name:	Sharon Murray
Contact Tel:	(415) 972-4250
Contact Title:	Site Assessment Manager (SAM)
Contact Email:	Not reported
Contact ID:	13004003.00000
Contact Name:	Carl Brickner
Contact Tel:	Not reported
Contact Title:	Site Assessment Manager (SAM)
Contact Email:	Not reported
CERCLIS Site Alias	Name(s)
Alias ID:	101
Alias Name:	VWR
Alias Address:	Not reported
	CA
Alias ID:	102
Alias Name:	VAN WATERS & ROGERS INC
Alias Address:	Not reported
	Not reported
Alias ID:	103
Alias Name:	VAN WATERS & ROGERS, INC.
Alias Address:	2256 JUNCTION AVE
	SAN JOSE, CA 95131
Alias ID:	101
Alias Comments:	PREVIOUS EPA ID# AZD 981 416 977
	VAN WATERS & ROGERS DSTRB SOLVENTS AT A PLT IN SAN JOSE, CA. FACIL OCCUPIES 13
one Becomption.	ACRES SURROUNDED BY RESID/INDUS/BUSINESS AREAS.MONITORING WELLS ON-SITE CONTAM
	WITH SOLVENTS BELIEVEDTO RESULTED FR LOCALIZED SPILLS.220,000 DEPEND ON GRD
	WTR. Van Waters & Rogers site ("VW&R" or "the site") is located in the Santa
	Clara Valley, a gently-sloping alluvial plain. Major topographic relief
	features include the Diablo Range to the northeast and the Santa Cruz and
	Gavilan Ranges to the southwest. Nearby surface drainage features include
	Coyote Creek, approximately 1200 feet to the east of the site, and the
	Guadalupe River, approximately 6000 feet to the west. Both of these drainage
	features discharge into San Francisco Bay nine miles to the north. The 13.7
	acre VW&R facility is located in a zoned commercial/industrial area, about
	three miles north of downtown San Jose. Land use in the vicinity of the site
	includes road and rail transportation corridors, light to heavy manufacturing
	facilities, warehouse and distribution facilities, oil storage facilities,
	riparian habitats, and agricultural plots. Land use immediately adjacent to the
	site includes road and rail transportation facilities; food products packaging

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#### UNIVAR USA INC. - SAN JOSE (Continued)

and distribution facilities; a consumer electronics warehouse/distribution facility; a public utility yard; several small retail outlets; and vacant lots. The nearest municipal water supply wells are in the Breeding Avenue Well Field operated by the City of San Jose, about 2000 feet east-southeast and hydraulically upgradient of the site. Other wells are located to the north of Trimble Road, about 2500 feet to the north of the site. The majority of the active water-producing wells in the vicinity extract water from aquifers well beneath the A- and B- aquifers. Although the Santa Clara Valley was historically a predominantly agricultural area, no active or inactive agricultural wells have been identified in the area immediately downgradient from the site. The mobile home park located 1.5 miles to the northeast of the VW&R site is served by a municipal water supply system. The farm residence and other agricultural holdings north of the site are serviced by individual domestic water supply wells. The site is located within a triangle bounded by the Bayshore Freeway (U.S. Highway 101) to the west, the Nimitz Freeway (Interstate Highway 880) to the east, and Trimble Road/Montague Expressway to the north. The Santa Clara County light rail transportation corridor is located approximately 3000 feet to the west of the site. San Jose International Airport is located approximately two miles southwest of the site. The nearest residential areas are a mobile home park about 1.5 miles to the northeast (on the east side of the Nimitz Freeway) and an active farm approximately 2500 feet north of Trimble Road. A vacant lot that was formerly an agricultural plot is located immediately southeast of the site. The riparian habitats are those associated with the Guadalupe River and Coyote Creek. To the east of the site, on the west bank of Coyote Creek is a large oil and petroleum products storage facility. Northern San Jose was once a predominantly agricultural area, but has been intensively developed over the last 10 to 15 years. The land on which the Van Waters & Rogers site is located was used for agricultural purposes until 1975, when the site was purchased and developed by VW&R. Van Waters & Rogers, Inc., a wholly owned subsidiary of Univar, has operated a facility at the site since 1976. VW&R is a commercial chemical storage, handling and distribution facility that has been in operation since 1976. Principal operations and activities at the site include bulk chemical transfers between tank trucks, railroad tank cars, and underground storage tanks; chemical storage in drums and underground tanks; chemical blending, packaging, and distribution; and rinsing of containers. Fourteen of the underground storage tanks have been taken out of service and are currently empty. With the exception of one tank used for diesel fuel storage, VW&R presently uses, or has used in the past the tanks to store the following industrial chemicals: 1,1,1-trichloroethane (TCA), methylene chloride, tetrachloroethylene (PCE), selected aliphatic hydrocarbons, aromatic hydrocarbons (including xylene and toluene), ketones, glycols, and alcohols. Subsurface investigations at the VW&R site began in December 1982, following the California Regional Water Quality Control Board (RWQCB) survey of facilities in the San Francisco Bay Region known to handle hazardous materials and waste. Site investigations have been performed in phases by several consultants for VW&R since then under orders from the RWQCB. Subsurface investigations initiated at the site in December 1982 revealed the presence of various industrial chemicals in the soil and groundwater at the facility. These chemicals included TCA, trichloroethylene (TCE), PCE, 1,1-dichloroethane (DCA), 1,1- and 1,2-dichloroethylene (DCE), methylene chloride, vinyl chloride, toluene, xylene, ketones, and alcohol. The highest concentrations are located north of the open dock, the area where most chemical handling has occurred. On October 2, 1984, the Environmental Protection Agency (EPA) proposed adding the VW&R site to the National Priorities List (NPL), subject to regulation under the Comprehensive Environmental Response. Compensation and Liability Act (CERCLA). Amendments to the Resource Conservation and Recovery Act (RCRA) by

#### UNIVAR USA INC. - SAN JOSE (Continued)

the Hazardous and Solid Waste Amendments (HSWA) of 1984 greatly expanded RCRA corrective action authorities. Pursuant to HSWA, EPA dropped the VW&R site from the list of proposed NPL sites in October 1989. As a RCRA Storage Facility, VW&R is subject to the corrective action authorities of Subtitle C of RCRA. Under the South Bay Multi-Site Cooperative Agreement between EPA and the RWQCB, the RWQCB has been acting as the lead regulatory agency for this site. A Record of Decision (ROD) for soil and groundwater (Operable Unit 1) at the Van Waters & Rogers Site was signed in September 1991.

#### **CERCLIS** Assessment History:

Action Code:	001
Action:	DISCOVERY
Date Started:	/ /
Date Completed:	10/01/80
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	State Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	PRELIMINARY ASSESSMENT
Date Started:	/ /
Date Completed:	07/01/84
Priority Level:	Higher priority for further assessment
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	SITE INSPECTION
Date Started:	/ /
Date Completed:	08/01/84
Priority Level:	Higher priority for further assessment
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code: Action: Date Started: Date Completed: Priority Level: Operable Unit: Primary Responsibility: Planning Status: Urgency Indicator: Action Anomaly:	001 HAZARD RANKING SYSTEM PACKAGE / / 08/01/84 Not reported SITEWIDE EPA Fund-Financed Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# UNIVAR USA INC. - SAN JOSE (Continued)

Action Code:	001
Action:	PROPOSAL TO NATIONAL PRIORITIES LIST
Date Started:	/ /
Date Completed:	10/15/84
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
Date Started:	02/01/85
Date Completed:	11/15/86
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Alternate
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	STATE ORDER
Date Started:	/ /
Date Completed:	01/18/89
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	State Enforcement
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	REMOVED FROM THE PROPOSED NATIONAL PRIORITIES LIST
Date Started:	/ /
Date Completed:	10/04/89
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code: Action: Date Started: Date Completed: Priority Level: Operable Unit: Primary Responsibility: Planning Status: Urgency Indicator:	002 REMOVAL ASSESSMENT 07/17/90 Not reported SITEWIDE EPA Fund-Financed Primary Not reported

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

Not reported

Action Anomaly:

, louon , linemaly i	
Action Code:	002
Action:	PRELIMINARY ASSESSMENT
Date Started:	/ /
Date Completed:	09/21/90
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing information
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code: Action: Date Started: Date Completed: Priority Level: Operable Unit: Primary Responsibility: Planning Status: Urgency Indicator: Action Anomaly:	001 POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY STUDY 01/20/89 09/11/91 Not reported VAN WATERS & ROGERS PRP Response Under State Primary Not reported Not reported Not reported
Action Code:	001
Action:	RECORD OF DECISION
Date Started:	/ /
Date Completed:	09/11/91
Priority Level:	Final Remedy Selected at Site
Operable Unit:	VAN WATERS & ROGERS
Primary Responsibility:	Federal Enforcement
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	002
Action:	STATE ORDER
Date Started:	/ /
Date Completed:	09/18/91
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	State Enforcement
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	ADMINISTATIVE/VOLUNTARY COST RECOVERY
Date Started:	/ /
Date Completed:	09/28/92
Priority Level:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000136188

#### UNIVAR USA INC. - SAN JOSE (Continued)

Operable Unit:SITEWIDEPrimary Responsibility:Federal EnforcementPlanning Status:PrimaryUrgency Indicator:Not reportedAction Anomaly:Not reported

Action Code: Action: Date Started: Date Completed: Priority Level: Operable Unit: Primary Responsibility: Planning Status: Urgency Indicator: Action Anomaly: 001 ADMINISTRATIVE ORDER ON CONSENT / / 09/28/92 Not reported SITEWIDE Federal Enforcement Primary Not reported Not reported

Action Code: Action: Date Started: Date Completed: Priority Level: Operable Unit: Primary Responsibility: Planning Status: Urgency Indicator: Action Anomaly:

001 REMOVAL ASSESSMENT / / 12/14/92 Not reported SITEWIDE EPA Fund-Financed Primary Not reported Not reported

Action Code: Action: Date Started: Date Completed: Priority Level: Operable Unit: Primary Responsibility: Planning Status: Urgency Indicator: Action Anomaly: 001 PREPARATION OF COST DOCUMENT PACKAGE 03/01/95 06/26/95 Not reported SITEWIDE Federal Enforcement Not reported Not reported Not reported

Action Code: 001 INITIAL REMEDIAL MEASURE Action: Date Started: 12/01/82 Date Completed: 11 Priority Level: Not reported Operable Unit: **VAN WATERS & ROGERS** Primary Responsibility: PRP Lead Under State Planning Status: Primary Urgency Indicator: Not reported Not reported Action Anomaly:

10/15/84

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Federal Register Details: Fed Register Date: Fed Register Volume:

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Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

Page Number:	40320
Fed Register Date:	10/04/89
Fed Register Volume:	54
Page Number:	41000

### CORRACTS:

EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD010925576 09 ENTIRE FACILITY 19840801 CA049SI 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	•
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	Not reported CAD010925576 09 ENTIRE FACILITY 19970701 CA650 - Stabilization Construction Completed 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD010925576 09 ENTIRE FACILITY 19900604 CA036WQ 42469 Other Chemical and Allied Products Merchant Wholesalers
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	CAD010925576 09 ENTIRE FACILITY 19881208 CA150 - RFI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers

Database(s)

EDR ID Number EPA ID Number

1000136188

#### UNIVAR USA INC. - SAN JOSE (Continued)

Original schedule date: Not reported Schedule end date: Not reported CAD010925576 EPA ID: EPA Region: 09 Area Name: ENTIRE FACILITY Actual Date: 19881208 Action: CA300 - CMS Workplan Approved NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: Not reported Schedule end date: Not reported EPA ID: CAD010925576 EPA Region: 09 Area Name: ENTIRE FACILITY Actual Date: 19920813 Action: CA450 - Corrective Measures Design Approved NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: Not reported Schedule end date: Not reported EPA ID: CAD010925576 EPA Region: 09 ENTIRE FACILITY Area Name: Actual Date: 19930715 Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: Not reported Schedule end date: Not reported EPA ID: CAD010925576 EPA Region: 09 Area Name: ENTIRE FACILITY Actual Date: 19930715 Action: CA550RC NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: 19930715 Schedule end date: Not reported EPA ID: CAD010925576 EPA Region: 09 Area Name: ENTIRE FACILITY Actual Date: 19850717 Action: CA600GW - Stabilization Measures Implemented, Groundwater extraction and treatment NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: Not reported Schedule end date: Not reported EPA ID: CAD010925576 EPA Region: 09

Database(s)

EDR ID Number EPA ID Number

1000136188

### UNIVAR USA INC. - SAN JOSE (Continued)

VAR USA INC SAN JU	
Area Name:	ENTIRE FACILITY
Actual Date:	19850717
Action: NAICS Code(s):	CA100 - RFI Imposition 42469
	Other Chemical and Allied Products Merchant Wholesalers
Original schedule date:	
Schedule end date:	Not reported
EPA ID: EPA Region:	CAD010925576
Area Name:	09 ENTIRE FACILITY
Actual Date:	19850717
Action:	CA600SR - Stabilization Measures Implemented, Primary measure is
	source removal and/or treatment
NAICS Code(s):	42469 Other Chamical and Alliad Draduate Marchart Whalesalare
Original schedule date:	Other Chemical and Allied Products Merchant Wholesalers
Schedule end date:	Not reported
EPA ID:	CAD010925576
EPA Region:	
Area Name: Actual Date:	ENTIRE FACILITY 19850717
Action:	CA250 - CMS Imposition
NAICS Code(s):	42469
	Other Chemical and Allied Products Merchant Wholesalers
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	CAD010925576
EPA ID: EPA Region:	CAD010925576 09
EPA Region: Area Name:	09 ENTIRE FACILITY
EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19910918
EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved
EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19910918
EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers
EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved 42469
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved 42469 Other Chemical and Allied Products Merchant Wholesalers
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved 42469 Other Chemical and Allied Products Merchant Wholesalers
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported Not reported CAD010925576 09
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported Not reported Not reported ENTIRE FACILITY
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported Not reported CAD010925576 09
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA200 - RFI Approved 42469
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Area Name: Actual Date: Actual Date	09 ENTIRE FACILITY 19910918 CA500 - CMI Workplan Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA350 - CMS Approved 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported CAD010925576 09 ENTIRE FACILITY 19910918 CA200 - RFI Approved 42469 Other Chemical and Allied Products Merchant Wholesalers

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

Schedule end date:	Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	CAD010925576 09 ENTIRE FACILITY 19910918 CA400 - Date For Remedy Selection (CM Imposed) 42469 Other Chemical and Allied Products Merchant Wholesalers 19910918
Schedule end date:	Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	CAD010925576 09 ENTIRE FACILITY 19910918 CA400 - Date For Remedy Selection (CM Imposed) 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported
Schedule end date:	Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	CAD010925576 09 ENTIRE FACILITY 19910918 CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified 42469
Original schedule date: Schedule end date:	Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	CAD010925576 09 ENTIRE FACILITY 19900921 CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority 42469
Original schedule date: Schedule end date:	Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD010925576 09 ENTIRE FACILITY 19900921 CA074HI 42469 Other Chemical and Allied Products Merchant Wholesalers Not reported Not reported
EPA ID: EPA Region: Area Name:	CAD010925576 09 ENTIRE FACILITY

Database(s)

EDR ID Number EPA ID Number

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### UNIVAR USA INC. - SAN JOSE (Continued)

	OE (Continued)
Actual Date:	19900921
Action:	CA049RE
NAICS Code(s):	42469
NAICS Code(s).	
	Other Chemical and Allied Products Merchant Wholesalers
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	CAD010925576
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	19900921
Action:	CA029WQ
NAICS Code(s):	42469
	Other Chemical and Allied Products Merchant Wholesalers
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	CAD010925576
EPA Region:	
Area Name:	ENTIRE FACILITY
Actual Date:	19970923
Action:	CA210 - CA Responsibility Referred To A Non-RCRA Federal Authority
NAICS Code(s):	42469
	Other Chemical and Allied Products Merchant Wholesalers
Original schedule date:	Not reported
Schedule end date:	Not reported
Concoure cha date.	Notrepolica
	04D040005570
EPA ID:	CAD010925576
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	19940725
Action:	CA075HI - CA Prioritization, Facility or area was assigned a high
	corrective action priority
NAICS Code(s):	42469
	Other Chemical and Allied Products Merchant Wholesalers
Original ashadula data	
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	CAD010925576
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	19940726
Action:	CA225NR - Stabilization Measures Evaluation, This facility is, not
Action.	-
	amenable to stabilization activity at the, present time for reasons
	other than (1) it appears to be technically, infeasible or
	inappropriate (NF) or (2) there is a lack of technical, information
	(IN). Reasons for this conclusion may be the status of, closure at the
	facility, the degree of risk, timing considerations, the status of
	corrective action work at the facility, or other, administrative
	considerations
NAICS Code(s):	42469
	Other Chemical and Allied Products Merchant Wholesalers
Original ashadula data	
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	CAD010925576
EPA Region:	09

Database(s) EP

EDR ID Number EPA ID Number

1000136188

### UNIVAR USA INC. - SAN JOSE (Continued)

۷	AR 05A INC 5AN 50	
	Area Name: Actual Date: Action:	ENTIRE FACILITY 19940726 CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information
	NAICS Code(s):	(IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations 42469
	Original schedule date: Schedule end date:	Other Chemical and Allied Products Merchant Wholesalers
	EPA ID: EPA Region: Area Name:	CAD010925576 09 ENTIRE FACILITY
	Actual Date: Action: NAICS Code(s):	20000927 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified 42469
	Original schedule date: Schedule end date:	Other Chemical and Allied Products Merchant Wholesalers 20000927 Not reported
	EPA ID: EPA Region: Area Name: Actual Date: Action:	CAD010925576 09 ENTIRE FACILITY 20000927 CA725YE - Current Human Exposures Under Control, Yes, Current Human
	NAICS Code(s): Original schedule date: Schedule end date:	Exposures Under Control has been verified 42469 Other Chemical and Allied Products Merchant Wholesalers 20000927 Not reported
	EPA ID: EPA Region: Area Name: Actual Date: Action:	CAD010925576 09 ENTIRE FACILITY 20001228 CA750YE - Migration of Contaminated Groundwater under Control, Yes,
	NAICS Code(s):	Migration of Contaminated Groundwater Under Control has been verified 42469 Other Chemical and Allied Products Merchant Wholesalers
	Original schedule date: Schedule end date:	
	EPA ID: EPA Region: Area Name: Actual Date: Action:	CAD010925576 09 ENTIRE FACILITY 20001228 CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
	NAICS Code(s): Original schedule date:	42469 Other Chemical and Allied Products Merchant Wholesalers

Database(s)

EDR ID Number EPA ID Number

1000136188

#### UNIVAR USA INC. - SAN JOSE (Continued)

Schedule end date: Not reported CAD010925576 EPA ID: EPA Region: 09 Area Name: ENTIRE FACILITY Actual Date: 19920831 Action: CA050RF - RFA Completed, Assessment was an RFA NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: Not reported Schedule end date: Not reported CAD010925576 EPA ID: EPA Region: 09 Area Name: ENTIRE FACILITY Actual Date: 19920831 CA050 - RFA Completed Action: NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: 19920831 Schedule end date: Not reported EPA ID: CAD010925576 EPA Region: 09 Area Name: ENTIRE FACILITY Actual Date: 19920831 Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: 19920831 Schedule end date: Not reported EPA ID: CAD010925576 EPA Region: 09 ENTIRE FACILITY Area Name: Actual Date: 19861231 CA650 - Stabilization Construction Completed Action: NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: Not reported Schedule end date: Not reported EPA ID: CAD010925576 EPA Region: 09 ENTIRE FACILITY Area Name: Actual Date: Not reported Action: CA021OP NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: 19901005 Schedule end date: Not reported EPA ID: CAD010925576 EPA Region: 09 ENTIRE FACILITY Area Name: Actual Date: Not reported Action: CA048ST

Database(s)

EDR ID Number EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued) NAICS Code(s): 42469 Other Chemical and Allied Products Merchant Wholesalers Original schedule date: 19900921 Schedule end date: Not reported US ENG CONTROLS: EPA ID: CAD010925576 Site ID: 0901245 Name: VAN WATERS & ROGERS, INC. Address: 2256 JUNCTION AVE SAN JOSE, CA 95131 EPA Region: 09 SANTA CLARA County: Event Code: Not reported Actual Date: 09/30/1991 Action ID: 001 Action Name: RECORD OF DECISION Action Completion date: 09/11/1991 Operable Unit: 01 Contaminated Media : Groundwater Engineering Control: Air Stripping Action ID: 001 RECORD OF DECISION Action Name: Action Completion date: 09/11/1991 Operable Unit: 01 Contaminated Media : Groundwater Engineering Control: **Carbon Adsorption** Action ID: 001 Action Name: **RECORD OF DECISION** Action Completion date: 09/11/1991 Operable Unit: 01 Contaminated Media : Groundwater Engineering Control: Discharge Action ID: 001 RECORD OF DECISION Action Name: Action Completion date: 09/11/1991 Operable Unit: 01 Contaminated Media : Groundwater Engineering Control: Pump And Treat Action ID: 001 RECORD OF DECISION Action Name: Action Completion date: 09/11/1991 Operable Unit: 01 Contaminated Media : Soil Engineering Control: Cap Action ID: 001 RECORD OF DECISION Action Name: Action Completion date: 09/11/1991 Operable Unit: 01 Contaminated Media : Soil Soil Vapor Extraction (in-situ) Engineering Control:

Database(s)

EDR ID Number EPA ID Number

# UNIVAR USA INC. - SAN JOSE (Continued)

US INST CONTROL: EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media :	CAD010925576 0901245 VAN WATERS & ROGERS, INC. RECORD OF DECISION 2256 JUNCTION AVE SAN JOSE, CA 95131 09 SANTA CLARA Not reported Deed Restriction 09/30/1991 09/11/1991 01 Groundwater
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media :	CAD010925576 0901245 VAN WATERS & ROGERS, INC. RECORD OF DECISION 2256 JUNCTION AVE SAN JOSE, CA 95131 09 SANTA CLARA Not reported Access Restriction 09/30/1991 09/11/1991 01 Soil
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media :	CAD010925576 0901245 VAN WATERS & ROGERS, INC. RECORD OF DECISION 2256 JUNCTION AVE SAN JOSE, CA 95131 09 SANTA CLARA Not reported Deed Restriction 09/30/1991 09/11/1991 01 Soil
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date:	CAD010925576 0901245 VAN WATERS & ROGERS, INC. RECORD OF DECISION 2256 JUNCTION AVE SAN JOSE, CA 95131 09 SANTA CLARA Not reported Zoning regulation 09/30/1991

Database(s)

EDR ID Number EPA ID Number

Complet. Date:	09/11/1991
Operable Unit:	01
Contaminated Media :	Soil

#### ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

# HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438132N01

#### SLIC:

SLIC:			
Region:	STATE		
Facility Status:	Open - Verification Monitoring		
Status Date:	07/07/2009		
Global Id:	SL0608587626		
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Lead Agency Case Number:	Not reported		
Latitude:	37.387734		
Longitude:	-121.915486		
Case Type:	Cleanup Program Site		
Case Worker:	MBR		
Local Agency:	Not reported		
RB Case Number:	43S0137		
File Location:	Regional Board		
Potential Media Affected:	Other Groundwater (uses other than drinking water)		
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons,		
	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride		
Site History:	Site is under Water Board Order No. 91-138. Information from: Second		
	Five-Year Status Review Vopak USA Inc. Page 2 San Jose, California		
	February 27, 2002 1.1 PROJECT OVERVIEW( On April 2, 2001, Van Waters		
	& Rogers, Inc. became Vopak USA Inc. (Vopak). Vopak operates a		
	warehouse and distribution facility (the site) at 2256 Junction		
	Avenue in San Jose, California. The principal operations at the site,		
	which began in 1976, include bulk chemical transfer between tank		
	trucks, railroad tank cars, and chemical blending and packaging. In		
	the past, 37 underground storage tanks (USTs) have been used to store		
	chlorinated and petroleum hydrocarbons. All 37 USTs have since been		
	removed and currently, chemicals are stored in aboveground storage		
	tanks (ASTs). Site Characterization Subsurface investigations began		
	at the site in late 1982 at the request of the RWQCB. Site		
	characterizations have identified two water-bearing zones, referred		
	to as the "A-" and "B-" aquifers. The A-aquifer, which is present		
	between depths of 10 and 45 feet below ground surface (bgs), has been		
	further subdivided into the A-1 and A-2 zones. The A-1 zone is		
	characterized by silty clays and clays. The underlying A-2 zone		
	consists of sandy clays and clayey sands. The B-aquifer, which		
	extends to about 90 feet below grade and consists of permeable sands		
	and gravels, has been subdivided into the B-1 and B-2 zones. The B-1		
	and B-2 zones are similar but are separated by a thin stratum of		
	silty clay and clayey silt. By February 2002, 43 wells and 2 deep		
	exploratory borings have been installed at the site, 36 of which		
	remain active. Historical ground water monitoring data have shown the		
	past and/or continued presence of a number of dissolved organic		

#### UNIVAR USA INC. - SAN JOSE (Continued)

#### 1000136188

compounds in soil and in the A- and B-aquifer wells. These compounds may be categorized as either volatile organic compounds (VOCs) or soluble oxygenated compounds, such as alcohols, glycols, and ketones. After several phases of subsurface characterization, a remedial investigation/feasibility study (RI/FS) report was submitted by Geosystem Consultants, Inc. (Geosystem, February 13, 1991) to the U.S. Environmental Protection Agency (EPA) and the RWQCB. In the RI/FS, seven compounds were selected as chemicals of concern (COCs) based on frequency of detection, maximum concentration, and health risk potential. The list of COCs included: Acetone 1,1-Dichloroethene (1,1-DCE) cis-1,2-Dichloethene (cis-1,2-DCE) Methylene chloride Tetrachloroethene (PCE) Trichloroethene (TCE) Vinyl chloride An eighth chemical, 1,1,1-trichloroethane (1,1,1-TCA), was added in the final list for target cleanup because of its designation as an indicator chemical. Other indicator chemicals were PCE and cis-1,2-DCE. These indicator chemicals have been used to simplify data evaluation and interpretation. Recent data, however, have demonstrated that 1,1,1-TCA concentrations have been reduced to levels which are no longer of concern.

Click here to access the California GeoTracker records for this facility:

#### HIST UST:

Region:	STATE
Facility ID:	0000000839
Facility Type:	Other
Other Type:	Not reported
Total Tanks:	0037
Contact Name:	RONALD A. HAYDEL
Telephone:	4082639900
Owner Name:	UNIVAR CORPORATION
Owner Address:	1600 NORTON BUILDING
Owner City,St,Zip:	SEATTLE, WA 98104
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	002
Container Num:	2
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	003
Container Num:	3
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	004
Container Num:	4
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	005
Container Num:	5
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	006
Container Num:	6
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	007
Container Num:	7
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	008
Container Num:	8
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	009
Container Num:	9
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

Tank Num:	010
Container Num:	10
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	011
Container Num:	11
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	012
Container Num:	12
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	013
Container Num:	13
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	014
Container Num:	14
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	015
Container Num:	15
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	016
Container Num:	16
Year Installed:	1975

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	017
Container Num:	17
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	018
Container Num:	18
Year Installed:	1975
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	019
Container Num:	19
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	020
Container Num:	20
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	021
Container Num:	21
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	022
Container Num:	22
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	023
Container Num:	23
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	024
Container Num:	24
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	025
Container Num:	25
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	026
Container Num:	26
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	027
Container Num:	27
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	028
Container Num:	28
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

Tank Num:	029
Container Num:	29
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	030
Container Num:	30
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	031
Container Num:	31
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	032
Container Num:	32
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	033
Container Num:	33
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	034
Container Num:	34
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	035
Container Num:	35
Year Installed:	1975

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	036
Container Num:	36
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	037
Container Num:	37
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	1/4" inches
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
CUPA SANTA CLARA: Region: PE#: Program Description	SANTA CLARA LQ08 GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Region:	SANTA CLARA
PE#:	2113
Program Description	CAL ARP PROGRAM 3 FACILITY PERMIT
Region:	SANTA CLARA
PE#:	BP06
Program Description	HMBP FACILITY, 22+ CHEMICALS
Region:	SANTA CLARA
PE#:	2012
Program Description	APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
File Num: 40	N JOSE 2059 Jemical Warehouse
SWEEPS UST: Status: Comp Number: Number: Board Of Equalization Referral Date: Action Date: Created Date: Owner Tank Id:	Active 402059 9 n: Not reported 09-30-92 09-08-92 02-29-88 Not reported

43-060-402059-000001

SWRCB Tank Id:

Database(s)

EDR ID Number EPA ID Number

IIVAR USA INC SAN JUSE (Continued)		
Tank Status:	А	
Capacity:	6000	
Active Date:	Not reported	
Tank Use:	PETROLEUM	
STG:	Р	
Content:	Not reported	
Number Of Tanks:	37	
Status:	Active	
Comp Number:	402059	
Number:	9	
Board Of Equalization:	Not reported	
Referral Date:	09-30-92	
Action Date:	09-08-92	
Created Date:	02-29-88	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	43-060-402059-000002	
Tank Status:	A	
Capacity:	6000	
Active Date:	Not reported	
Tank Use:	PETROLEUM	
STG:	P	
Content:	Not reported	
Number Of Tanks:	Not reported	
Status:	Active	
Comp Number:	402059	
Number:	9	
Board Of Equalization:	Not reported	
Referral Date:	09-30-92	
Action Date:	09-08-92	
Created Date:	02-29-88	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	43-060-402059-000003	
Tank Status:	A	
Capacity:	6000	
Active Date:	Not reported	
Tank Use:	EMPTY	
STG:	P	
	•	
Content:	Not reported	
Number Of Tanks:	Not reported	
Status:	Active	
Comp Number:	402059	
Number:	9	
Board Of Equalization:	Not reported	
Referral Date:	09-30-92	
Action Date:	09-08-92	
Created Date:	02-29-88	
Owner Tank Id:		
	Not reported	
SWRCB Tank Id:	43-060-402059-000004	
Tank Status:	A	
Capacity:	6000	
Active Date:	Not reported	
Tank Use:	PETROLEUM	
STG:	Р	
Content:	Not reported	

Database(s)

EDR ID Number EPA ID Number

# UNIVAR USA INC. - SAN JOSE (Continued)

Number Of Tanks:	Not reported
	·
Status:	Active
Comp Number:	402059 9
Number:	•
Board Of Equalization: Referral Date:	Not reported 09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000005
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	EMPTY
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date: Created Date:	09-08-92 02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000006
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	EMPTY
STG:	P
Content: Number Of Tanks:	Not reported
Number Of Tanks.	Not reported
Status:	Active
Comp Number:	402059
Number:	9 Native restant
Board Of Equalization: Referral Date:	Not reported 09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000007
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content: Number Of Tanks:	Not reported Not reported
Number OF Tanks.	Not reported
Status:	Active
Comp Number:	402059
Number:	9 Not reported
Board Of Equalization:	Not reported

Database(s)

EDR ID Number EPA ID Number

Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000008
Tank Status:	А
Capacity:	6000
Active Date:	
	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
	·
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	
	Not reported
SWRCB Tank Id:	43-060-402059-000009
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
	-
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000010
Tank Status:	А
Capacity:	6000
Active Date:	
	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	00 20 02
Action Date:	09-30-92
Created Date:	09-08-92
Created Date:	
	09-08-92 02-29-88
Owner Tank Id:	09-08-92 02-29-88 Not reported
Owner Tank Id: SWRCB Tank Id:	09-08-92 02-29-88 Not reported 43-060-402059-000011
Owner Tank Id:	09-08-92 02-29-88 Not reported

Database(s)

EDR ID Number EPA ID Number

# UNIVAR USA INC. - SAN JOSE (Continued)

Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	6000 Not reported PETROLEUM P Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 402059 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000012 A 6000 Not reported PETROLEUM P Not reported Not reported Not reported Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 402059 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000013 A 6000 Not reported PETROLEUM P Not reported Not reported Not reported Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 402059 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000014 A 6000 Not reported PETROLEUM P Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

VAR USA INC SAN JC	
Status:	Active
Comp Number:	402059
•	
Number:	9 National states
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000015
Tank Status:	Α
Capacity:	6000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000016
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	Р
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
	-
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000017
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
	-
Content:	Not reported
Number Of Tanks:	Not reported
Statua	A ativa
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# UNIVAR USA INC. - SAN JOSE (Continued)

Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	02-29-88 Not reported 43-060-402059-000018 A 6000 Not reported EMPTY P Not reported Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 402059 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000019 A 10000 Not reported PETROLEUM P Not reported Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 402059 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000020 A 10000 Not reported EMPTY P Not reported Not reported Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date:	Active 402059 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000021 A 10000 Not reported

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

AR USA INC SAN JU	SE (Continued)
Tank Use:	EMPTY
STG:	Р
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000022
Tank Status:	A 40 000 402000 000022
Capacity:	10000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000023
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	EMPTY
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000024
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	Р
Content:	Not reported
Number Of Tanks:	Not reported
Statuce	Activo

Active

Status:

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

Comp Number: Number:	402059 9
Board Of Equalization:	
Referral Date:	Not reported
Action Date:	09-30-92 09-08-92
Created Date:	02-29-88 Not reported
Owner Tank Id: SWRCB Tank Id:	Not reported 43-060-402059-000025
Tank Status:	A
	10000
Capacity: Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000026
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG: Content:	P Not reported
Number Of Tanks:	Not reported Not reported
	Notropoliou
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000027
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	EMPTY
STG:	P Not reported
Content: Number Of Tanks:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88

Database(s)

EDR ID Number EPA ID Number

# UNIVAR USA INC. - SAN JOSE (Continued)

Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 43-060-402059-000028 A 10000 Not reported EMPTY P Not reported Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 402059 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000029 A 10000 Not reported EMPTY P Not reported Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 402059 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000030 A 6000 Not reported PETROLEUM P Not reported Not reported Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use:	Active 402059 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000031 A 6000 Not reported PETROLEUM

Database(s)

EDR ID Number EPA ID Number

# UNIVAR USA INC. - SAN JOSE (Continued)

STG:	Р
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000032
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	EMPTY
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	402059
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402059-000033
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
	•
Status:	Active
Comp Number:	402059
•	
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
	43-060-402059-000034
SWRCB Tank Id:	
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	P
Content:	
	Not reported
Number Of Tanks:	Not reported
<b>a</b>	A
Status:	Active
Comp Number:	402059

Database(s)

EDR ID Number EPA ID Number

INIVAR USA INC SAN JU	
Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number:	9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000035 A 10000 Not reported CHEMICAL P Not reported Not reported Not reported Not reported Not reported
Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content:	9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000036 A 10000 Not reported EMPTY P Not reported
Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported Active 402059 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402059-000037 A 10000 Not reported M.V. FUEL P DIESEL Not reported
CHMIRS: OES Incident Number: OES notification: OES Date: OES Time: Incident Date: Date Completed: Property Use:	013954 Not reported 5/29/1996 11:11:36 AM Not reported <b>Not reported</b> Not reported

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

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
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
More Than Two Substances I	
Resp Agncy Personel # Of De	
Responding Agency Personel Responding Agency Personel	
Others Number Of Decontam	•
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:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	COMPANY PERSONNEL
Containment:	Not reported
What Happened:	Not reported
Туре:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	VANWATERS AND ROGERS
Incident Date:	0900 29MAY96
Admin Agency:	Not reported
Amount:	EST 1 GAL
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	WASTE CORROSIVE LIQUID (NOS)
Quantity Released: BBLS:	Not reported
Cups:	Not reported Not reported
CUFT:	Not reported
Gallons:	Not reported
Grams:	Not reported
Pounds:	Not reported
Liters:	Not reported
Enoro.	

Database(s)

EDR ID Number EPA ID Number

Ounces:	Not reported	
Pints:	•	
Quarts:	Not reported	
Sheen:	Not reported Not reported	
Tons:	Not reported	
Unknown:	•	
Evacuations:	Not reported NO	
	NO	
Number of Injuries: Number of Fatalities:	NO	
Description:		JM FAILURE (HAIR CRACK). STILL UNDER INVESTIGATION
OES Incident Number:	1846	
OES notification:	Not reported	
OES Date:	4/21/1994	
OES Time:	11:12:55 AM	
Incident Date:	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	
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	
More Than Two Substances I	nvolved?:	Not reported
Resp Agncy Personel # Of De	contaminated:	Not reported
Responding Agency Personel	# Of Injuries:	Not reported
Responding Agency Personel	# Of Fatalities:	Not reported
Others Number Of Decontam		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:	Not reported	
Waterway Involved:	YES	
Waterway:	Not reported	
Spill Site:	Not reported	
Cleanup By:	Not reported	
Containment:	Not reported	
What Happened:	Not reported	
Type:	CHEMICAL	
Measure:	Not reported	
	Not reported	

Database(s)

EDR ID Number **EPA ID Number** 

Date/Time: Not reported 1994 Year: Agency: van waters and rogers, inc. Incident Date: 20/0945 apr 94 Admin Agency: Not reported Amount: 5 gals NŎ Contained: Site Type: Not reported E Date: Not reported Substance: methylene chloride Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Gallons: Not reported Grams: Not reported Not reported Pounds: Liters: Not reported Ounces: Not reported Pints: Not reported Not reported Quarts: Sheen: Not reported Not reported Tons: Unknown: Not reported Evacuations: NO Number of Injuries: NO Number of Fatalities: NO Description: inline filter lid came loose from the cannister. spilled to the concrete. **OES Incident Number:** '12-4138 OES notification: 07/16/2012 OES Date: Not reported OES Time: Not reported Not reported Incident Date: Not reported **Date Completed:** 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 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 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

Database(s)

EDR ID Number EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued)

Vehicle Make/year: Not reported Not reported Vehicle License Number: Not reported Vehicle State: Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Not reported Reporting Officer Name/ID: Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Other Reporting Party Cleanup By: Containment: Not reported What Happened: Not reported Not reported Type: Measure: Gal(s) Other: Not reported Date/Time: 1355 2012 Year: Agency: Univar USA Incident Date: 7/16/2012 Admin Agency: Santa Clara County Health Department Amount: Not reported Contained: Yes Site Type: Not reported E Date: Not reported Substance: Tetrachloroethylene Quantity Released: 30 Not reported BBLS: Cups: Not reported CUFT: Not reported Gallons: Not reported Not reported Grams: Not reported Pounds: Not reported Liters: Ounces: Not reported Pints: Not reported Quarts: Not reported Sheen: Not reported Not reported Tons: Unknown: Not reported Not reported Evacuations: Not reported Number of Injuries: Number of Fatalities: Not reported Description: The caller is reporting a spill of tetrachloroethylene that was contained in secondary containment. The cause of the spill is unknown at this time. **OES Incident Number:** 99-2359 **OES** notification: 06/02/1999 OES Date: Not reported OES Time: Not reported Not reported Incident Date:

Not reported

Not reported

Date Completed:

Property Use:

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

-	
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
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
More Than Two Substances I	•
Resp Agncy Personel # Of De	1
Responding Agency Persone	
Responding Agency Persone	
Others Number Of Decontam	
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:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Туре:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	San Jose FD
Incident Date:	6/1/199912:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Sodium Hydroxide
Quantity Released:	Not reported
BBLS:	0
Cups:	0
CUFT:	0
Gallons:	40
Grams:	0
Pounds:	0
Liters:	0
	-

Database(s)

EDR ID Number EPA ID Number

1000136188

VAR USA INC SAN JOSE (	Continued)	
Ounces:	0	
Pints:	0	
Quarts:	0	
Sheen:	0	
Tons:	0	
Unknown:	0	
Evacuations:	0	
Number of Injuries:	0	
Number of Fatalities:	0	
Description:	-	lure of vehicle and the material leaked out of the
		ile stretch of the road
OES Incident Number:	1300	
OES notification:	Not reported	
OES Date:	3/17/1994	
OES Time:	09:10:05 AM	
Incident Date:	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	
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	Not reported
More Than Two Substances I		Not reported
Resp Agncy Personel # Of De Responding Agency Persone		Not reported Not reported
Responding Agency Persone		•
Others Number Of Decontam		Not reported
Others Number Of Injuries:	inatoa.	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:	Not reported	
Waterway Involved:	YES	
Waterway:	Not reported	
Spill Site:	Not reported	
Cleanup By:	VAN WATERS	5 & RUGERS
Containment:	Not reported	
What Happened:	Not reported	
Type: Moosure:	CHEMICAL	
Measure:	Not reported	

### UNIV

Database(s)

EDR ID Number EPA ID Number

IIVAR USA INC SAN JOSE (Continued)			
Other:	Not reported		
Date/Time:	Not reported		
Year:	1994		
Agency:	VAN WATERS	S & ROGERS	
Incident Date:	3/16/94 0945		
Admin Agency:	Not reported		
Amount:	2 GAL		
Contained:	NO		
Site Type:	IND PLT		
E Date:	Not reported		
Substance:	POTASIUM H	YDROXIDE	
Quantity Released:	Not reported		
BBLS:	Not reported		
Cups:	Not reported		
CUFT:	Not reported		
Gallons:	Not reported		
Grams:	Not reported		
Pounds:	Not reported		
Liters:	Not reported		
Ounces:	Not reported		
Pints:	Not reported		
Quarts:	Not reported		
Sheen:	Not reported		
Tons:	Not reported		
Unknown:	Not reported		
Evacuations:	NO		
Number of Injuries:	NO		
Number of Fatalities:	NO		
Description:	LEAKED DUE	TO OTHER DRUMS BEING STACKED ON TOP OF.	
	0074		
OES Incident Number:	2871		
OES notification:	Not reported		
OES Date: OES Time:	6/27/1994		
Incident Date:	03:16:05 PM		
	Not reported		
Date Completed: Property Use:	Not reported		
Agency Id Number:	Not reported Not reported		
Agency Incident Number:			
Time Notified:	Not reported Not reported		
Time Completed:	Not reported		
Surrounding Area:	Not reported		
Estimated Temperature:	Not reported		
Property Management:	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		
More Than Two Substances	•	Not reported	
Resp Agncy Personel # Of D		Not reported	
Responding Agency Persone		Not reported	
Responding Agency Persone			
Others Number Of Decontan		Not reported	
Others Number Of Injuries:		Not reported	
Others Number Of Fatalities:		Not reported	

# UNIVAR USA INC. - SAN JOSE (Continued)

Database(s)

EDR ID Number EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued)

Vehicle Make/year: Not reported Not reported Vehicle License Number: 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: Not reported Waterway Involved: YES Waterway: Not reported Spill Site: Not reported Cleanup By: van waters Containment: Not reported What Happened: Not reported CHEMICAL Type: Measure: Not reported Other: Not reported Date/Time: Not reported 1994 Year: Agency: van waters and rogers Incident Date: 0810/27iune94 Admin Agency: Not reported Amount: one and a half qts Contained: NO Site Type: OTHER E Date: Not reported Substance: ammonium chloride Quantity Released: Not reported Not reported BBLS: Cups: Not reported CUFT: Not reported Gallons: Not reported Not reported Grams: Not reported Pounds: Not reported Liters: Ounces: Not reported Pints: Not reported Quarts: Not reported Sheen: Not reported Tons: Not reported Unknown: Not reported Evacuations: NO NO Number of Injuries: Number of Fatalities: NO Description: drum was punctured while being unloaded from a trailer at above business **OES Incident Number:** 5235 OES notification: Not reported OES Date: 11/16/1994 OES Time: 01:07:41 PM Incident Date: Not reported Date Completed: Not reported

Not reported

Not reported

Property Use: Agency Id Number:

Database(s)

EDR ID Number EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued)

Agency Incident Number: Not reported Time Notified: Not reported Not reported Time Completed: Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported Not reported Special Studies 1: **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 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 Comments: Not reported Facility Telephone: Not reported Waterway Involved: YES Waterway: Not reported Spill Site: Not reported Cleanup By: water & rogers Containment: Not reported Not reported What Happened: CHEMICAL Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1994 van waters & rogers Agency: 1040 16 nov 94 Incident Date: Admin Agency: Not reported 95 pounds Amount: NO Contained: IND PLT Site Type: E Date: Not reported Substance: mono ethyonalamine Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Gallons: Not reported Not reported Grams: Pounds: Not reported Liters: Not reported Ounces: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### Not reported Quarts: Not reported Sheen: Not reported Not reported Tons: Unknown: Not reported Evacuations: NO NO Number of Injuries: Number of Fatalities: NO Description: portable tank fell over, contained on concrete pad **OES Incident Number:** 4855 OES notification: Not reported 10/24/1994 OES Date: OES Time: 05:13:59 PM Incident Date: Not reported Date Completed: Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Not reported Estimated Temperature: Property Management: 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 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 Comments: Not reported Facility Telephone: Not reported Waterway Involved: YES Waterway: Not reported Spill Site: Not reported Cleanup By: van waters and rogers, inc. Containment: Not reported What Happened: Not reported Type: CHEMICAL Measure: Not reported

Not reported

Not reported

#### UNIVAR USA INC. - SAN JOSE (Continued)

Pints:

Other:

Date/Time:

Database(s)

EDR ID Number EPA ID Number

#### UNIVAR USA INC. - SAN JOSE (Continued)

Year: 1994 Agency: van waters and rogers, inc. Incident Date: 10/24/94 1630 Not reported Admin Agency: Amount: less than 1 gallon Contained: NO OTHER Site Type: E Date: Not reported Substance: waste 111 trichlorol ethane Quantity Released: Not reported BBLS: Not reported Not reported Cups: CUFT: Not reported Gallons: Not reported Grams: Not reported Pounds: Not reported Not reported Liters: Ounces: Not reported Pints: Not reported Quarts: Not reported Sheen: Not reported Tons: Not reported Not reported Unknown: Evacuations: NO Number of Injuries: NO Number of Fatalities: NO Description: drum sprung a leak and leak on the spot. **OES Incident Number:** 99-4201 10/02/1999 OES notification: OES Date: Not reported OES Time: Not reported Incident Date: Not reported Date Completed: Not reported Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: 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 More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: 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/vear: Not reported Vehicle License Number: Not reported

Database(s)

EDR ID Number EPA ID Number

1000136188

#### UNIVAR USA INC. - SAN JOSE (Continued)

Vehicle State: Not reported Not reported Vehicle Id Number: CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Not reported Comments: Not reported Facility Telephone: Waterway Involved: No Waterway: Not reported Spill Site: Not reported **Reporting Party** Cleanup By: Not reported Containment: What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1999 Van Waters & Rogers Inc Agency: Incident Date: 10/1/199912:00:00 AM Admin Agency: Santa Clara County Health Department Not reported Amount: Contained: Yes Industrial Plant Site Type: E Date: Not reported Substance: Ground water Quantity Released: Not reported BBLS: 0 0 Cups: CUFT: 0 Gallons: 200 Grams: 0 Pounds: 0 Liters: 0 0 Ounces: Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 Pumping water from ground water extraction well to air stripper. Tank Description: overflowed. System immediately shut down OES Incident Number: 873 OES notification: Not reported 2/18/1994 OES Date: 10:52:08 AM OES Time: Incident Date: Not reported Not reported **Date Completed:** Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

	oommaday	
Time Completed:	Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	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: Special Studies 6:	Not reported	
More Than Two Substances I	Not reported	Not reported
Resp Agncy Personel # Of De		Not reported Not reported
Responding Agency Personel		Not reported
Responding Agency Personel		Not reported
Others Number Of Decontam		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:	Not reported	
Waterway Involved:	YES	
Waterway:	Not reported	
Spill Site:	Not reported	
Cleanup By:	discharger	
Containment:	Not reported	
What Happened:	Not reported	
Type: Measure:	CHEMICAL Not reported	
Measure: Other:	Not reported	
Date/Time:	Not reported	
Year:	1994	
Agency:	Van Waters ar	nd Rodgers
Incident Date:	021794 1600	la rioagoro
Admin Agency:	Not reported	
Amount:	2 gallons	
Contained:	NŎ	
Site Type:	IND PLT	
E Date:	Not reported	
Substance:	methyl-ethyl ke	etone
Quantity Released:	Not reported	
BBLS:	Not reported	
Cups:	Not reported	
CUFT:	Not reported	
Gallons:	Not reported	
Grams:	Not reported	
Pounds:	Not reported	
Liters:	Not reported	
Ounces: Pints:	Not reported	
Quarts:	Not reported Not reported	
Qualto.	Not reported	

Database(s)

EDR ID Number **EPA ID Number** 

# UNIVAR USA INC. - SAN JOSE (Continued)

Sheen:	Not reported
Tons:	Not reported
Unknown:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
Description:	overflow from vent pipe during transfer

#### ENVIROSTOR:

Facility ID: 43500006 Refer: RWQCB Status: Status Date: 05/24/1991 Site Code: 200103 Site Type: Evaluation Site Type Detailed: Evaluation Acres: Not reported NPL: NO **Regulatory Agencies:** RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay Program Manager: **Claude Jemison** Karen Toth Supervisor: **Division Branch: Cleanup Berkeley** Assembly: 25 Senate: 10 Special Program: Not reported NO **Restricted Use:** Site Mgmt Req: NONE SPECIFIED Funding: **Responsible Party** Latitude: 37.38778 Longitude: -121.9154 APN: 237-18-075 Past Use: NONE SPECIFIED Potential COC: \* HYDROCARBON SOLVENTS Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED UNIVAR USA INC Alias Name: Alias Type: Alternate Name Alias Name: VOPAK Alias Type: Alternate Name Alias Name: 237-18-075 APN Alias Type: Alias Name: CAD010925576 Alias Type: **EPA Identification Number** Alias Name: 110000484690 Alias Type: EPA (FRS #) Alias Name: 200103 Project Code (Site Code) Alias Type: 43500006 Alias Name: **Envirostor ID Number** Alias Type: Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 07/16/2002 Comments: The site is under Regional Water Quality Control Board oversight.

Database(s)

EDR ID Number EPA ID Number

1000136188

	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
ı	JS FIN ASSUR:	
	EPA ID:	CAD010925576
	Provider:	WESTCHESTER FIRE INS CO.
	EPA region:	9
	County:	SANTA CLARA
	Mechanism type:	INSURANCE
	Mechanism ID:	K08169834
	Cost estimate:	3112720
	Face value:	3112720
	Effective date:	12/30/2010
F	IWP:	
1	EPA Id:	CAD010925576
	Cleanup Status:	CLOSED
	Latitude:	37.38896
	Longitude:	-121.9187
	Facility Type:	Historical - Non-Operating
	Facility Size:	Not reported
	Team:	Not reported
	Supervisor:	Not reported
	Site Code:	Not reported
	Assembly District:	25
	Senate District:	10
	Public Information Officer:	Not reported
A	ctivities:	
	EPA Id:	CAD010925576
	Facility Type:	Historical - Non-Operating
	Unit Names:	CONTAIN1, TANKTRT1
	Event Description: Actual Date:	New Operating Permit - PUBLIC COMMENT (BEGIN) 02/08/1985
	Actual Date.	02/00/1903
	EPA Id:	CAD010925576
	Facility Type:	Historical - Non-Operating
	Unit Names:	CONTAIN1, CONTAIN2
	Event Description:	Renewal - Historical - APPLICATION PART A RECEIVED
	Actual Date:	10/22/1990
	EPA ld:	CAD010925576
	Facility Type:	Historical - Non-Operating
	Unit Names:	CONTAIN1, TANKTRT1
	Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
	Actual Date:	10/22/1990
	EPA ld:	CAD010925576
	Facility Type:	Historical - Non-Operating
	Unit Names:	CONTAIN1, CONTAIN2

# UNIVAR USA INC. - SAN JOSE (Continued)

EDR ID Number **EPA ID Number** Database(s)

#### UNIVAR USA INC. - SAN JOSE (Continued)

Event Description: Renewal - Historical - FINAL PERMIT RENEWAL 03/01/1993 Actual Date: EPA Id: CAD010925576 Facility Type: Historical - Non-Operating CONTAIN1, TANKTRT1 Unit Names: New Operating Permit - APPLICATION PART B RECEIVED Event Description: Actual Date: 05/10/1983 EPA Id: CAD010925576 Facility Type: Historical - Non-Operating CONTAIN1, CONTAIN2 Unit Names: Renewal - Historical - PUBLIC COMMENT (BEGIN) Event Description: Actual Date: 11/30/1992 EPA Id: CAD010925576 Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKTRT1 Event Description: New Operating Permit - FINAL PERMIT 06/03/1985 Actual Date: EPA Id: CAD010925576 Historical - Non-Operating Facility Type: Unit Names: CONTAIN1, TANKTRT1 New Operating Permit - FINAL PERMIT (EFFECTIVE) Event Description: Actual Date: 06/03/1985 EPA Id: CAD010925576 Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, CONTAIN2 Renewal - Historical - TECHNICAL COMPLETE LETTER Event Description: Actual Date: 10/26/1992 EPA Id: CAD010925576 Historical - Non-Operating Facility Type: CONTAIN1, CONTAIN2 Unit Names: Renewal - Historical - FINAL PERMIT RENEWAL (EFFECTIVE) Event Description: Actual Date: 04/02/1993 CAD010925576 EPA Id: Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKTRT1 Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED Actual Date: 10/19/1992 EPA Id: CAD010925576 Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, CONTAIN2 Renewal - Historical - APPLICATION PART B RECEIVED Event Description: Actual Date: 12/03/1989 EPA Id: CAD010925576 Historical - Non-Operating Facility Type: Unit Names: CONTAIN1, TANKTRT1 New Operating Permit - FINAL PERMIT (EXPIRES) Event Description: 06/03/1990 Actual Date:

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC. - SAN JOSE (Continued)

NIVAR USA INC SAN JOSE (Continued)			
EPA Id:	CAD010925576		
Facility Type:	Historical - Non-Operating		
Unit Names:	CONTAIN1, TANKTRT1		
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED		
Actual Date:	03/10/1983		
Closure:			
EPA Id:	CAD010925576		
Facility Type:	Historical - Non-Operating		
Unit Names:	CONTAIN1, CONTAIN2, TANKTRT1		
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION		
Actual Date:	11/28/1994		
EPA Id:	CAD010925576		
Facility Type:	Historical - Non-Operating		
Unit Names:	CONTAIN1, CONTAIN2, TANKTRT1		
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION		
Actual Date:	12/19/1996		
Alias:			
EPA Id:	CAD010925576		
Facility Type:	Historical - Non-Operating		
Alias Type:	Envirostor ID Number		
Alias:	43500006		
EPA Id:	CAD010925576		
Facility Type:	Historical - Non-Operating		
Alias Type:	FRS		
Alias:	110000484690		
EPA Id:	CAD010925576		
Facility Type:	Historical - Non-Operating		
Alias Type:	Alternate Name		
Alias:	VAN WATERS & ROGERS, INC.		

### PRP: PRP name:

VAN WATERS & ROGERS INC. VAN WATERS & ROGERS, INC

Q79 West 1/2-1 0.969 mi. 5118 ft.	UNIVAR USA INC 2256 JUNCTION AVE SAN JOSE, CA 95131 Site 2 of 3 in cluster Q		CA ENVIROSTOR	S100235078 N/A
Relative: Lower Actual: 38 ft.	ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies:	80001652 Refer: RWQCB 01/01/2008 Not reported Corrective Action Corrective Action 0 NO RWQCB		

**UNIVAR USA INC (Continued)** 

WQC

Lead Agency:

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### Program Manager: Not reported Supervisor: \* Wei Wei Chui Division Branch: **Cleanup Berkeley** Assembly: 25 Senate: 10 Special Program: Not reported Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: Not reported 37.38790 Latitude: Longitude: -121.9153 APN: 237-18-075 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: VAN WATERS & ROGERS, INC. Alias Type: Alternate Name Alias Name: 237-18-075 Alias Type: APN Alias Name: CAD010925576 **EPA Identification Number** Alias Type: Alias Name: 110000484690 Alias Type: EPA (FRS #) Alias Name: 43500006 Alias Type: Envirostor ID Number Alias Name: 80001652 Envirostor ID Number Alias Type: Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Groundwater Migration Controlled Completed Date: 09/27/2000 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment Report Completed Date: 07/01/1984 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Corrective Measures Study Report** Completed Date: 09/18/1991 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Corrective Measures Study Workplan Completed Date: 12/08/1988 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Remedy Selection and Statement of Basis

Database(s)

EDR ID Number EPA ID Number

#### UNIVAR USA INC (Continued)

VAR USA INC (Continued)	
Completed Date:	09/18/1991
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	08/31/1992
Comments:	Site formerly known as Van Waters & Rogers. LA 9/8/08
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Agreement
Completed Date:	07/17/1985
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Questionnaire
Completed Date:	07/26/1994
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedy Constructed
Completed Date:	07/15/1993
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Remedy Selected
Completed Date:	09/18/1991
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Human Exposure Controlled
Completed Date:	09/27/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Implementation Report
Completed Date:	07/01/1997
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Workplan
Completed Date:	07/17/1985
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RFI Report
Completed Date:	09/18/1991
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC (Continued)

ľ	AR USA INC (Continued)	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Corrective Measure Implementation Workplan 09/18/1991 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedy Constructed: Operating Properly & Successfully 07/15/1993 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Assessment Report 08/01/1984 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Assessment Report 09/21/1990 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Design/Implementation Workplan 08/13/1992 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Interim Measures Implementation Report 12/31/1986 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Interim Measures Workplan 07/17/1985 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported RFI Workplan 12/08/1988 Not reported
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Map ID Direction Distance Elevat

MAP FINDINGS

Elevation	Site	Datab	base(s)	EPA ID Number
Q80 West 1/2-1 0.969 mi.	UNIVAR USA INC 2256 JUNCTION AVENUE SAN JOSE, CA 95131	CA BOND EXP. C	. PLAN CA EMI	S100833475 N/A
5118 ft.	Site 3 of 3 in cluster Q			
Relative: Lower	CA BOND EXP. PLAN: Reponsible Party: Project Revenue Source Company:	RWQCB REFERRAL SITE Not reported		
Actual: 38 ft.	Project Revenue Source Addr: Project Revenue Source City,St,Zip: Project Revenue Source Desc:	Van Waters and Rogers, Inc., the responsible party is cond activities under the direction of the RWQCB. The RWQCB we lead responsibility for monitoring Van Waters and Roger's p existing cooperative agreement between the RWQCB, EPA conducting the work with support from the EPA through a co Until such time as the RWQCB refers the site to DHS for for	will contin progress ( A and DH cooperativ bllow-up u	nue o have under an S. The RWQCB is re agreement.
	Site Description:	funds, no money will be budgeted from this fund for this site Van Waters and Rogers is a division of Univar which operat blending, storage and distribution facility. The site encompa acres in the City of San Jose. The facility contains about 36 which store a variety of organic compounds.	ates a che asses abc	out 12
	Hazardous Waste Desc:	In 1982, soil and ground water contamination was discovered contamination was caused by spillage, inadequate handling leakage from tanks and piping. The following contaminants trichloroethane (TCA), perchloroethylene (PCE), dichloroethylene (DCE), methylene chloride, vinyl chloride, xylene and alcohols.	g practice have bee thane (DC	es and/or en detected: CA),
	Threat To Public Health & Env:	Ground water contamination at the site represents a potenti health and the environment. Domestic wells are located one downgradient of the site.		•
	Site Activity Status:	Van Waters and Rogers, Inc, has installed and is operating extraction system. The lead responsibility within DHS for ov activities at this site has been transferred to the regional fac permitting unit.	versight o	
	EMI:			
		1007		

VII.	
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	618
Air District Name:	BA
SIC Code:	5161
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	618
Air District Name:	BA

EDR ID Number

Database(s)

EDR ID Number EPA ID Number

### UNIVAR USA INC (Continued)

VAR USA INC (Continued)	
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	5169 BAY AREA AQMD Not reported Not reported 9 9 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1995 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 3 2 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1996 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 2 1 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	1997 43 SF 618 BA 5169

Database(s)

EDR ID Number EPA ID Number

# UNIVAR USA INC (Continued)

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1998 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 4 3 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1999 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 4 4 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2000 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 4 4 0 0 0 0 0 0 0

Database(s) EPA I

EDR ID Number EPA ID Number

# UNIVAR USA INC (Continued)

Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2001 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 5 4 0 0 0 0 0
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	618
Air District Name:	BA
SIC Code:	5169
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:	5
Reactive Organic Gases Tons/Yr:	4
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 & Smllr Tons/Yr:	0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2003 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 16 16 0 0 0 0 0 0
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	618
Air District Name:	BA
SIC Code:	5169

UNIVAR USA INC (Continued)

Air District Name:

Community Health Air Pollution Info System:

Total Organic Hydrocarbon Gases Tons/Yr:

Consolidated Emission Reporting Rule:

Carbon Monoxide Emissions Tons/Yr:

Reactive Organic Gases Tons/Yr:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S100833475

 (••••••••••••••••••••••••••••••••••••••	
Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	BAY AREA AQMD Not reported 4.505 4.3941288 0.001 0.006 0 0 0
X	0005
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	618
Air District Name:	BA
SIC Code:	5169
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.447
Reactive Organic Gases Tons/Yr:	4.3570883
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.007
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.000976
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	618
Air District Name:	BA
SIC Code:	5169
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.732
Reactive Organic Gases Tons/Yr:	4.63675
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.000976
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	618
Air District Name:	BA
SIC Code:	5169

BAY AREA AQMD

Not reported

Not reported

5.4909794

5.62

.002

Database(s) EPA ID

EDR ID Number EPA ID Number

S100833475

# UNIVAR USA INC (Continued)

NOX - Oxides of Nitrogen Tons/Yr:	
	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.000976
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	618
Air District Name:	BA
SIC Code:	5169
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.109
Reactive Organic Gases Tons/Yr:	3.9875447
6	
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.000976
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	618
-	
Air District Name:	BA
SIC Code:	5169
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
	•
Total Organic Hydrocarbon Gases Tons/Yr:	2.5800000000000001
Reactive Organic Gases Tons/Yr:	2.4697640999999999
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	8.0000000000000002E-3
5	
SOX - Oxides of Sulphur Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0 0.001
SOX - Oxides of Sulphur Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	0 0.001
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0 0.001
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year:	0 0.001 9.7599999999999998E-4
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code:	0 0.001 9.7599999999999998E-4 2010 43
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin:	0 0.001 9.7599999999999998E-4 2010 43 SF
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID:	0 0.001 9.7599999999999998E-4 2010 43 SF 618
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name:	0 0.001 9.7599999999999998E-4 2010 43 SF 618 BA
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID:	0 0.001 9.7599999999999998E-4 2010 43 SF 618 BA 5169
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name:	0 0.001 9.7599999999999998E-4 2010 43 SF 618 BA
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	0 0.001 9.7599999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System:	0 0.001 9.7599999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD Not reported
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	0 0.001 9.7599999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported Not reported
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	0 0.001 9.7599999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 3.123000000000002
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	0 0.001 9.75999999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported Not reported 3.12300000000002 3.032059600000002
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	0 0.001 9.75999999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 3.12300000000002 3.032059600000002 0.002
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	0 0.001 9.75999999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported Not reported 3.12300000000002 3.032059600000002
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	0 0.001 9.75999999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 3.12300000000002 3.032059600000002 0.002
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	0 0.001 9.75999999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 3.123000000000002 3.032059600000002 0.002 8.00000000000002E-3 0
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0 0.001 9.75999999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 3.123000000000002 3.032059600000002 0.002 8.00000000000002E-3 0 0.00102459016393442
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	0 0.001 9.75999999999999998E-4 2010 43 SF 618 BA 5169 BAY AREA AQMD Not reported Not reported 3.123000000000002 3.032059600000002 0.002 8.00000000000002E-3 0

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Database(s)

EDR ID Number EPA ID Number

UNIVAR	USA INC	(Continued)
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County Code:	43
Air Basin:	SF
Facility ID:	618
Air District Name:	BA
SIC Code:	5169
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.601
Reactive Organic Gases Tons/Yr:	2.5008648
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	618
Air District Name:	BA
Air District Name: SIC Code:	BA 5169
Air District Name: SIC Code: Air District Name:	BA 5169 BAY AREA AQMD
Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System:	BA 5169 BAY AREA AQMD Not reported
Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	BA 5169 BAY AREA AQMD Not reported Not reported
Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	BA 5169 BAY AREA AQMD Not reported Not reported 2.541
Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	BA 5169 BAY AREA AQMD Not reported Not reported 2.541 2.4557827
Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	BA 5169 BAY AREA AQMD Not reported Not reported 2.541 2.4557827 0.002
Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	BA 5169 BAY AREA AQMD Not reported Not reported 2.541 2.4557827 0.002 0.008
Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	BA 5169 BAY AREA AQMD Not reported 2.541 2.4557827 0.002 0.008 0
Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	BA 5169 BAY AREA AQMD Not reported 2.541 2.4557827 0.002 0.008 0 0.0010245901639
Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	BA 5169 BAY AREA AQMD Not reported 2.541 2.4557827 0.002 0.008 0

#### S100833475

TRIS 1006816309 CA CUPA Listings CA HWP

95131SQTCH1849F

North 1/2-1 0.973 mi. 5135 ft.	1849 FORTUNE DR SAN JOSE, CA 95131 Site 1 of 2 in cluster R	
Relative: Lower	TRIS:	
Actual:	<u>Click t</u> 2 addit	
47 ft.	CUPA SANTA CLARA: Region: PE#: Program Description:	
	Region:	

MICREL SEMICONDUCTOR

R81

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

Region:	SANTA CLARA
PE#:	LQ08
Program Description:	GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Region:	SANTA CLARA
PE#:	2112
Program Description:	CAL ARP PROGRAM 2 FACILITY PERMIT
Region:	SANTA CLARA

Database(s)

EDR ID Number EPA ID Number

	MICREL SEMICONDUCTOR (Con	tinued)
	PE#:	BP05
	Program Description:	HMBP FACILITY, 16-21 CHEMICALS
	HWP:	
	EPA Id:	CAD056366289
	Cleanup Status:	PROTECTIVE FILER
	Latitude:	37.40093
	Longitude:	-121.8954
	Facility Type:	Historical - Non-Operating
	Facility Size:	Not reported
	Team:	Not reported
	Supervisor: Site Code:	Not reported
	Assembly District:	Not reported 25
	Senate District:	10
	Public Information Officer:	Not reported
		Notreponed
	Activities: EPA Id:	CAD056366289
	Facility Type:	Historical - Non-Operating
	Unit Names:	CONTAIN1, TANKSTR1
	Event Description:	Protective Filer Status - PROTECTIVE FILER (RECEIVED)
	Actual Date:	01/12/1983
	, lotadi Dato.	
	EPA Id:	CAD056366289
	Facility Type:	Historical - Non-Operating
	Unit Names:	CONTAIN1, TANKSTR1
	Event Description:	Protective Filer Status - PROTECTIVE FILER (APPROVED)
	Actual Date:	01/01/1995
	Alias:	
	EPA Id:	CAD056366289
	Facility Type:	Historical - Non-Operating
	Alias Type:	FRS
	Alias:	110009530864
R82	MICREL SEMICONDUCTOR	RCRA-TSDF
North	1849 FORTUNE DRIVE	RCRA-LQG
1/2-1	SAN JOSE, CA	FINDS
0.973 mi.		CA HIST UST
5135 ft.	Site 2 of 2 in cluster R	NY MANIFEST
Relative:		CA EMI CA ENVIROSTOR
Lower		
Actual:	RCRA-TSDF:	
47 ft.	Date form received by agency	
47.10	Facility name:	
	Facility address:	1849 FORTUNE DRIVE SAN JOSE, CA 95131
	EPA ID:	CAD056366289
	Mailing address:	FORTUNE DRIVE
	Maining audiess.	SAN JOSE, CA 95131
	Contact:	CHARLES R WURM
	Contact address:	FORTUNE DRIVE
		SAN JOSE, CA 95131
	<b>o</b> <i>i i i</i>	

Not reported

Contact country:

### 1006816309

1000350486 CAD056366289

Database(s)

EDR ID Number EPA ID Number

# MICREL SEMICONDUCTOR (Continued)

IICREL SEMICONDUCTOR (Con	ntinued)	10
Contact telephone:	(408) 944-0800	
Contact email:	CHARLES.WURM@MICREL.COM	
EPA Region:	09	
Land type:	Private	
Classification:	TSDF	
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste	
Classification:	Large Quantity Generator	
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time	1
Owner/Operator Summary:		
Owner/operator name:	MICREL SEMICONDUCTOR	
Owner/operator address:	FORTUNE DRIVE	
	SAN JOSE, CA 95131	
Owner/operator country:	Not reported	
Owner/operator telephone:	(408) 944-0800	
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	07/01/2002	
Owner/Op end date:	Not reported	
Owner/operator name:	MICREL SEMICONDUCTOR	
Owner/operator address:	Not reported	
	Not reported	
Owner/operator country:	Not reported	
Owner/operator telephone:	Not reported	
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	06/24/1992	
Owner/Op end date:	Not reported	
Llandlar Activitian Cummon "		
Handler Activities Summary: U.S. importer of hazardous w	aste: No	
Mixed waste (haz. and radioa		
Recycler of hazardous waste		
Transporter of hazardous waste		
Treater, storer or disposer of		
Underground injection activity		
On-site burner exemption:	No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to burn		
Used oil Specification market		

Database(s)

EDR ID Number EPA ID Number

MICREL SEMICONDUCTOR (Cor	ntinued)
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators: Date form received by agency Facility name: Classification:	r: 09/08/2010 MICREL SEMICONDUCTOR Large Quantity Generator
Date form received by agency	r: 02/29/2008
Facility name:	MICREL SEMICONDUCTOR
Classification:	Large Quantity Generator
Date form received by agency	r:02/21/2006
Facility name:	MICREL SEMICONDUCTOR
Classification:	Large Quantity Generator
Date form received by agency	r:02/15/2004
Facility name:	MICREL SEMICONDUCTOR
Classification:	Large Quantity Generator
Date form received by agency	r:02/05/2002
Facility name:	MICREL SEMICONDUCTOR
Classification:	Large Quantity Generator
Date form received by agency	r: 10/12/2000
Facility name:	MICREL SEMICONDUCTOR
Site name:	MICREL
Classification:	Large Quantity Generator
Date form received by agency	r: 04/28/1993
Facility name:	MICREL SEMICONDUCTOR
Site name:	MICREL INC
Classification:	Small Quantity Generator
Date form received by agency	r: 12/09/1992
Facility name:	MICREL SEMICONDUCTOR
Site name:	MICREL INC
Classification:	Small Quantity Generator
Date form received by agency	r: 03/31/1992
Facility name:	MICREL SEMICONDUCTOR
Site name:	SEEQ TECHNOLOGY, INC.
Classification:	Large Quantity Generator
Date form received by agency	r:04/13/1990
Facility name:	MICREL SEMICONDUCTOR

Hazardous Waste Summary:

Waste code: Waste name:

Site name:

Classification:

D003

SEEQ TECHNOLOGY, INC.

Large Quantity Generator

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Database(s)

EDR ID Number EPA ID Number

	2 (Continued) 1000350486
Waste code: Waste name:	D004 ARSENIC
Waste code:	D018
Waste name:	BENZENE
Waste code: Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHY ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVEN MIXTURES.
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINIG THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
iennial Reports:	
ast Biennial Reporting Ye	ear: 2013
nnual Waste Handled:	
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
	48389
Amount (Lbs):	40309
Amount (Lbs): Waste code:	46369 D003

Database(s)

EDR ID Number EPA ID Number

Maste ender	D004
Waste code: Waste name:	D004 ARSENIC
Amount (Lbs):	535
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	50378
Allount (Ebb).	
Waste code:	F003
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE,
	ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUT
	ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
	MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
	NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
	CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATE
	SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE (
	MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL
	BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SC
Amount (Lbs):	MIXTURES. 3075
Amount (Los).	30/3
Facility Has Received Notices of	Violations:
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	03/14/2008
Date achieved compliance:	04/11/2008
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	03/14/2008
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	•
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Evaluation Action Summary:	
Evaluation date:	01/19/2012
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/14/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	04/11/2008
Evaluation lead agency:	State
FINDS:	
Registry ID:	110009530864
Environmental Interest/Inform	ation System
	ational Emissions Inventory) database contains information
	ry and mobile sources that emit criteria air pollutants and

Database(s) E

EDR ID Number EPA ID Number

1000350486

### MICREL SEMICONDUCTOR (Continued)

their precursors, as well as hazardous air pollutants (HAPs).

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.

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 WASTE BIENNIAL REPORTER

## CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

HIST UST: Region: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip:	STATE 00000019472 Other SEMICONDUCTOR MFG 0002 Not reported 4082625041 SEEQ TECHNOLOGY,INC 1849 FORTUNE DR SAN JOSE, CA 95131
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00000375
Tank Used for:	WASTE
Type of Fuel:	Not reported
Tank Construction:	1/2 inches
Leak Detection:	Visual, Groundwater Monitoring Well
Tank Num:	002
Container Num:	2
Year Installed:	1982
Tank Capacity:	00000350
Tank Used for:	WASTE
Type of Fuel:	Not reported
Tank Construction:	1/2 inches
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

NY MANIFEST: EPA ID:

CAD056366289

Database(s)

EDR ID Number EPA ID Number

#### **MICREL SEMICONDUCTOR (Continued)**

Country: USA MICREL SEMICONDUCTOR Mailing Name: Mailing Contact: HENRY ORTEGA Mailing Address: 1849 FORTUNE DR Mailing Address 2: Not reported SAN JOSE Mailing City: Mailing State: CA Mailing Zip: 95131 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 408-944-0800 Document ID: NYB8463006 Manifest Status: Not reported Trans1 State ID: SCD987574647 Trans2 State ID: NYD982792814 Generator Ship Date: 10/14/1998 Trans1 Recv Date: 10/14/1998 Trans2 Recv Date: 10/29/1998 TSD Site Recv Date: 11/09/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: CAD056366289 Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: Not reported Waste Code: D001 - NON-LISTED IGNITABLE WASTES Quantity: 00005 P - Pounds Units: Number of Containers: 001 Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00 98 Year: Document ID: NYC5829197 Manifest Status: Not reported SCR000074591 Trans1 State ID: Trans2 State ID: NYD982792814 Generator Ship Date: 01/10/2001 Trans1 Recv Date: 01/10/2001 Trans2 Recv Date: 01/11/2001 TSD Site Recv Date: 01/18/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: CAD056366289 Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: Not reported Waste Code: D001 - NON-LISTED IGNITABLE WASTES 00005 Quantity: Units: P - Pounds Number of Containers: 001 DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Database(s)

EDR ID Number EPA ID Number

# MICREL SEMICONDUCTOR (Continued)

Specific Gravity:	01.00
Year:	2001

# EMI:

Year: County Code:

MI:	
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	1160
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
1 8	16
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	-
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 & Smllr Tons/Yr:	0
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	1160
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:	15
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
	0
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	10751
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:	11
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

1998

43

Database(s)

EDR ID Number EPA ID Number

# MICREL SEMICONDUCTOR (Continued)

Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 9 4 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1999 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 9 7 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2000 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 9 7 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System:	2001 43 SF 10751 BA 4931 BAY AREA AQMD Y

Database(s) EPA ID N

EDR ID Number EPA ID Number

# MICREL SEMICONDUCTOR (Continued)

Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	Not reported 38 31 1 2 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2002 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 38 32 1 2 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2003 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 4 3 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	2004 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.709 0.5452073 0.078 0.357 0.005

Database(s) EPA II

EDR ID Number EPA ID Number

# MICREL SEMICONDUCTOR (Continued)

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	0.161 0.09308
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2005 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported .338 .2368049 .009 .044 0 .138 .071103
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2006 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported .409 .2882008 .044 .206 .003 .173 .09443
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2007 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported .685 .5052583 .2 .644 .001 .032 .02768
Year: County Code: Air Basin:	2008 43 SF

Database(s) E

EDR ID Number EPA ID Number

# MICREL SEMICONDUCTOR (Continued)

Facility ID:	10751
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:	.657
Reactive Organic Gases Tons/Yr:	.4776068
6	
Carbon Monoxide Emissions Tons/Yr:	.144
NOX - Oxides of Nitrogen Tons/Yr:	.591
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	.187
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.107296
	.107200
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	10751
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:	0.516000000000000000
Reactive Organic Gases Tons/Yr:	0.3697338
Carbon Monoxide Emissions Tons/Yr:	0.094
NOX - Oxides of Nitrogen Tons/Yr:	0.38100000000000001
SOX - Oxides of Sulphur Tons/Yr:	0.001
Particulate Matter Lons/Yr	0 15507377049180299
Particulate Matter Tons/Yr:	0.15507377049180299
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0.15507377049180299 8.3224999999999993E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr:	8.3224999999999993E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr:	8.3224999999999993E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year:	8.3224999999999993E-2 2010
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin:	8.3224999999999993E-2 2010 43 SF
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID:	8.3224999999999993E-2 2010 43 SF 10751
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name:	8.3224999999999993E-2 2010 43 SF 10751 BA
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	8.3224999999999993E-2 2010 43 SF 10751 BA
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported Not reported
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 0.8010000000000005
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 0.80100000000005 0.571635699999999997
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.80100000000005 0.57163569999999997 0.121
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 0.80100000000005 0.571635699999999997
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.80100000000005 0.57163569999999997 0.121
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.57163569999999997 0.121 0.456000000000002 0.001
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.5716356999999997 0.121 0.456000000000002 0.001 0.18319672131147499
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.57163569999999997 0.121 0.456000000000002 0.001
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.57163569999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.983999999999998E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.571635699999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.983999999999998E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.571635699999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.983999999999998E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.571635699999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.983999999999998E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.571635699999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.983999999999998E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.57163569999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.983999999999998E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.571635699999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.983999999999998E-2 2011 43 SF 10751 BA
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.57163569999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.98399999999998E-2 2011 43 SF 10751 BA 3674
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.57163569999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.983999999999998E-2 2011 43 SF 10751 BA 3674 BAY AREA AQMD
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported 0.801000000000005 0.57163569999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.983999999999998E-2 2011 43 SF 10751 BA 3674 BAY AREA AQMD Not reported
Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	8.3224999999999993E-2 2010 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.801000000000005 0.57163569999999997 0.121 0.4560000000000002 0.001 0.18319672131147499 9.983999999999998E-2 2011 43 SF 10751 BA 3674 BAY AREA AQMD

Database(s) EPA ID N

EDR ID Number EPA ID Number

# MICREL SEMICONDUCTOR (Continued)

Total Organic Hydrocarbon Gases Tons/Yr:	0.642
Reactive Organic Gases Tons/Yr:	0.4650429
Carbon Monoxide Emissions Tons/Yr:	0.123
NOX - Oxides of Nitrogen Tons/Yr:	0.464
SOX - Oxides of Sulphur Tons/Yr:	0.001
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2012 43 SF 10751 BA 3674 BAY AREA AQMD Not reported Not reported 0.634 0.4549253 0.155 0.601 0.001 0.23704309365 0.129

# ENVIROSTOR:

WIRUSIUR.	
Facility ID:	71002471
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:	37.40167
Longitude:	-121.8953
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD056366289
Alias Type:	EPA Identification Number
Alias Name:	110009530864
Alias Type:	EPA (FRS #)
Alias Name:	71002471

Database(s)

EDR ID Number EPA ID Number

	MICREL SEMICONDUCTOR (Con	ntinued)			1000350486
	Alias Type:	Envirostor ID I	Number		
	Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Not reported Not reported Not reported Not reported			
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported			
83 SW 1/2-1 0.979 mi. 5171 ft.	UNIVERSAL SEMICONDUCTOR I 1925 ZANKER RD SAN JOSE, CA 95112	NC		CA NPDES CA CUPA Listings CA SAN JOSE HAZMAT CA ENVIROSTOR CA WDS	
Relative: Lower	NPDES: Npdes Number: Facility Status:		CAS000001 Active		
Actual: 43 ft.	Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Effective Date Of Regulatory Effective Date Of Regulatory Expiration Date Of Regulatory Termination Date Of Regulatory Discharge Name: Discharge Address: Discharge City: Discharge State: Discharge Zip:	Measure: / Measure:	0 2 184305 97-03-DWQ Enrollee Not reported 2 431017711 Industrial Not reported 12/27/2002 Not reported Universal Semiconductor Te 3236 Scott Blvd Santa Clara California 95054	echnology Inc	
	Region: PE#: Program Description:	SANTA CLAR 2205 GENERATES	A 100 KG YR TO <5 TONS/YR		
	Region: PE#: Program Description:	SANTA CLAR BP06 HMBP FACILI	A TY, 22+ CHEMICALS		
	SAN JOSE HAZMAT: Region: SAN JOSE				

Database(s) EF

EDR ID Number EPA ID Number

File Num:	405189		
Class:	Electro	nics Firm	
ENVIROSTO	ç.		
Facility ID:	ν.	71003491	
Status:		Inactive - N	eeds Evaluation
Status Date	9:	Not reporte	
Site Code:		Not reporte	
Site Type:		Tiered Pern	
Site Type D	Detailed:	Tiered Pern	nit
Acres:		Not reported	d
NPL:		NO	
Regulatory	Agencies:	NONE SPE	CIFIED
Lead Agen	cy:	NONE SPE	CIFIED
Program M	anager:	Not reported	d
Supervisor:		Not reported	d
Division Bra	anch:	Cleanup Be	rkeley
Assembly:		25	
Senate:		10	
Special Pro	-	Not reported	d
Restricted I		NO	
Site Mgmt I	Req:	NONE SPE	-
Funding:		Not reporte	d
Latitude:		37.37652	
Longitude: APN:		-121.9130	
		NONE SPE	-
Past Use: Potential C		NONE SPE NONE SPE	
Confirmed		NONE SPE	-
Potential D		NONE SPE	-
Alias Name	•		0612358
Alias Type:			lentification Number
Alias Name			1163785
Alias Type:		EPA (F	
Alias Name		71003	
Alias Type:		Enviro	stor ID Number
Completed Inf			
Completed Inf	Area Name:	Not ro	oortod
	Sub Area Nar	Not rep e: Not rep	
	Document Ty		
Completed		Not rep	
Comments		Not rep	
Future Area	a Name:	Not rep	ported
Future Sub	Area Name:	Not rep	ported
Future Doc	ument Type:	Not rep	ported
Future Due	Date:	Not rep	ported
Schedule A	rea Name:	Not rep	ported
	Sub Area Nam		
	Ocument Type		
Schedule D		Not rep	
Schedule R	Revised Date:	Not rep	ported

# CA WDS:

Facility ID: Facility Type: San Francisco Bay 43I017711 Industrial - Facility that treats and/or disposes of liquid or

EDR ID Number Database(s)

EPA ID Number

# UNIVERSAL SEMICONDUCTOR INC (Continued)

# S100947339

	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:	4084361906
Facility Contact:	YAN GEORGE
Agency Name:	UNIVERSAL SEMI CONDUCTORS
Agency Address:	1925 Zanker Rd
Agency City,St,Zip:	San Jose 951124292
Agency Contact:	YAN GEORGE
Agency Telephone:	4084361906
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	•
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.

P84 North 1/2-1 0.980 mi. 5172 ft.	EAGLE TECH, INC. 2299 RINGWOOD AVE, U SAN JOSE, CA 95131 Site 2 of 2 in cluster P	JNIT C-3
Relative: Lower Actual: 42 ft.	ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres:	71002823 Inactive - Needs Evaluation Not reported Not reported Tiered Permit Tiered Permit Not reported

CA ENVIROSTOR S110493804 N/A

# Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# S110493804

# EAGLE TECH, INC. (Continued)

- , - (	,
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:	37.40197
Longitude:	-121.8986
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981414295
Alias Type:	EPA Identification Number
Alias Name:	110000887112
Alias Type:	EPA (FRS #)
Alias Name:	71002823
Alias Type:	Envirostor ID Number
Completed Info:	Net we we also d
Completed Area Name:	Not reported
Completed Sub Area Na	
Completed Document Ty	
Completed Date:	Not reported
Comments:	Not reported
	Net we we start
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 Nan	•
Schedule Document Typ	•
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

### Count: 17 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	1003879900	BUTTERICK DEMOLITION	11TH AND HORNING	95112	CERC-NFRAP
SAN JOSE	S100178908	UPS	1999 7TH	95112	CA HIST CORTESE, CA Notify 65
SAN JOSE	S106931689	S J CONCRETE PIPE CO	1420 N BAYSHORE HWY 1		CA SWEEPS UST
SAN JOSE	S112345236	AAA AUTO BODY & REPAIR	495 E BROKAW RD STE B & C	95112	CA CUPA Listings
SAN JOSE	S109821497	MARSHLAND SOLID WASTE FACILITY	NW HWY 237 AND GOLD STREET ALV		CA SWF/LF
SAN JOSE	S100178960	S&R PRECISION COMPANY	1870 LUNDY AVENUE		CA LUST, CA SLIC, CA Notify 65,
					CA EMI
SAN JOSE	S105512891	P&G INVESTMENT COMPANY	1775 MONTEREY BLDG. #64 HWY	95112	CA LUST, CA HIST LUST
SAN JOSE	1003878439	STAUFFER CHEM CO RAISCH QUARRY	S OF 1ST ST	95112	CERC-NFRAP
SAN JOSE	S106112787	NELLA OIL COMPANY #417	1200 OLD OAKLAND RD	95112	CA LUST, CA HIST LUST
SAN JOSE	1011488096	TELTECH CORP DBA GORILLA CIRCUITS	1445 OLD OAKLAND RD	95112	RCRA-SQG, CA HAZNET
SAN JOSE	1001481075	Z CON SPECIALTY SERVICES INC	1645 OLD BAYSHORE HWY	95112	RCRA NonGen / NLR
SAN JOSE	S115780648	OUT OF BUSINESS	880 RIDDER DR SUITE CELL	95131	CA SAN JOSE HAZMAT
SAN JOSE	S109349145	SPRINT FS04XC181	981 RIDDER PARK SUITE CELL	95131	CA SAN JOSE HAZMAT
SAN JOSE	S103439405	KIRBY CANYON LANDFILL	SCHELLER AVENUE AT HWY 101	0	CA WMUDS/SWAT, CA WDS
SAN JOSE	S116497308	VALLEY RECYCLING 2	WEST SIDE OF SOUTH 7TH ST. & P		CA SWF/LF
SAN JOSE	1003879313	SILVERADO CONDOMINIUMS	TOWNSEND AVE	95131	CERC-NFRAP
SAN JOSE	S105026298	CAL DOT	UNKNOWN HWY 101 & 10TH ST	95112	CA HIST CORTESE

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

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

## STANDARD ENVIRONMENTAL RECORDS

### Federal NPL site list

#### NPL: National Priority List

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014 Number of Days to Update: 78 Source: EPA Telephone: N/A Last EDR Contact: 06/10/2014 Next Scheduled EDR Contact: 07/21/2014 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014 Number of Days to Update: 78

Source: EPA Telephone: N/A Last EDR Contact: 06/10/2014 Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Quarterly

## NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014 Number of Days to Update: 78 Source: EPA Telephone: N/A Last EDR Contact: 06/10/2014 Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Quarterly

## Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly

## 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: 05/31/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 12/06/2013 Number of Days to Update: 151 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/11/2014 Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Varies

### Federal CERCLIS NFRAP site List

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/13/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Quarterly

# Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/13/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Quarterly

# Federal RCRA generators list

# RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/13/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Quarterly

# RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/13/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Quarterly

# RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/13/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

## 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: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/17/2013 Date Data Arrived at EDR: 01/14/2014 Date Made Active in Reports: 01/28/2014 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 06/05/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

## 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: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 18 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/19/2014 Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Varies

## Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013 Number of Days to Update: 66 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/06/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

## State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 05/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/19/2014 Number of Days to Update: 13 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 06/06/2014 Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Quarterly

## State and tribal landfill and/or solid waste disposal site lists

#### SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/22/2014 Number of Days to Update: 2 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/20/2014 Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

#### LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30 Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

# LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	s. Imperial, Riverside, San Diego, Santa Barbara counties.
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7 Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	s Database s. 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 Li Los Angeles, Ventura counties. For more cur Board's LUST database.	st rent information, please refer to the State Water Resources Control
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
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	s Database s. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El assen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tar For more current information, please refer to	nk Case Listing 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
storage tank incidents. Not all states maintair	ank Report Reports. LUST records contain an inventory of reported leaking underground in these records, and the information stored varies by state. For erground storage tank sites, please contact the appropriate regulatory
Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/01/2014 Date Made Active in Reports: 05/13/2014 Number of Days to Update: 12	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/17/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Bo to the State Water Resources Control Board'	ard Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For r Control Board's LUST database.	Report more current information, please refer to the State Water Resources
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
SLIC: Statewide SLIC Cases The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/01/2014 Date Made Active in Reports: 05/13/2014 Number of Days to Update: 12	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/17/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	ip Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	ip Cost Recovery Listing cleanup) program is designed to protect and restore water quality
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing anup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies
SLIC REG 5: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing anup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 6V: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	p Cost Recovery Listing anup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	anup) program is designed to protect and restore water quality
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 Cle from spills, leaks, and similar discharges.	anup) program is designed to protect and restore water quality
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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing anup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/06/2013 Number of Days to Update: 29	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly
INDIAN LUST R9: Leaking Underground Storage <sup>-</sup> LUSTs on Indian land in Arizona, California, N	
Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 42	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly
INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana,	Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly
INDIAN LUST R7: Leaking Underground Storage <sup>-</sup> LUSTs on Indian land in Iowa, Kansas, and N	
Date of Government Version: 04/28/2014 Date Data Arrived at EDR: 05/01/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 47	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok	
Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 59	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 02/21/2014 Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage A listing of leaking underground storage tank	
Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013 Number of Days to Update: 184	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/02/2014 Next Scheduled EDR Contact: 08/11/2014 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: 05/12/2014 Date Data Arrived at EDR: 05/12/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 36	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 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: 04/24/2014 Date Data Arrived at EDR: 04/25/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 53	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/22/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually	
State and tribal registered storage tank lists		
UST: Active UST Facilities Active UST facilities gathered from the local regulatory agencies		
Date of Government Version: 03/17/2014 Date Data Arrived at EDR: 03/19/2014 Date Made Active in Reports: 04/25/2014 Number of Days to Update: 37	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/17/2014 Next Scheduled EDR Contact: 09/29/2014 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: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009 Number of Days to Update: 21	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 04/07/2014 Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Quarterly	
INDIAN UST R4: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)		
Date of Government Version: 04/24/2014 Date Data Arrived at EDR: 04/25/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 53	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/22/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually	
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: 05/12/2014	Source: EPA
Date Data Arrived at EDR: 05/12/2014	Telephone: 3
Date Made Active in Reports: 06/17/2014	Last EDR Co
Number of Days to Update: 36	Next Schedu

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 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 Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2014	
Date Data Arrived at EDR: 05/15/2014	
Date Made Active in Reports: 06/17/2014	
Number of Days to Update: 33	

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/27/2014 Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Semi-Annually

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: 05/28/2014	Source: EPA Region 7
Date Data Arrived at EDR: 05/01/2014	Telephone: 913-551-7003
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/07/2014 Date Data Arrived at EDR: 05/09/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 39 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly

# INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/12/2014 Date Data Arrived at EDR: 05/14/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 34 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/04/2014	Source: EPA Region 10
Date Data Arrived at EDR: 04/08/2014	Telephone: 206-553-2857
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

# 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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014 Number of Days to Update: 271 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/02/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

## FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/15/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

### 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: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/19/2014 Number of Days to Update: 13

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 06/06/2014 Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 03/20/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 04/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/01/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

### 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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

#### 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: 03/20/2014 Date Data Arrived at EDR: 03/20/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 20

Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/20/2014 Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 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

# 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: 05/07/2014 Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 03/17/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/17/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 02/20/2014 Date Made Active in Reports: 03/27/2014 Number of Days to Update: 35	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 05/19/2014 Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Varies
INDIAN ODI: Depart on the Status of Open Dumpe	an Indian Landa

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: 05/02/2014 Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

### 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: 03/04/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/06/2014	Telephone: 202-307-1000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 06/04/2014
Number of Days to Update: 103	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Quarterly

#### 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: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/19/2014 Number of Days to Update: 13

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 06/06/2014 Next Scheduled EDR Contact: 08/18/2014 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

## 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: 12/31/2013
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 03/20/2014
Number of Days to Update: 20

Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 04/10/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Varies

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/04/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/06/2014	Telephone: 202-307-1000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 06/04/2014
Number of Days to Update: 103	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: No Update Planned

## Local Lists of Registered Storage Tanks

#### 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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
- /	Data Release Frequency: No Update Planned

# UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 06/02/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Annually

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### Local Land Records

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: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 06/09/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

#### 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: 03/10/2014 Date Data Arrived at EDR: 03/11/2014 Date Made Active in Reports: 04/10/2014 Number of Days to Update: 30

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/11/2014 Next Scheduled EDR Contact: 09/22/2014 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: 12/31/2013	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2014	Telephone: 202-366-4555
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/01/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

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: 02/04/2014	
Date Data Arrived at EDR: 04/29/2014	
Date Made Active in Reports: 05/09/2014	
Number of Days to Update: 10	

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 04/29/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 05/01/2014	Source: State Water Qualilty Control Board
Date Data Arrived at EDR: 05/01/2014	Telephone: 866-480-1028
Date Made Active in Reports: 05/13/2014	Last EDR Contact: 06/17/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 09/29/2014
	Data Dalagaa Eraguanayy Quartarly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/01/2014 Date Made Active in Reports: 05/13/2014 Number of Days to Update: 12 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/17/2014 Next Scheduled EDR Contact: 09/29/2014 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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### Other Ascertainable Records

## RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/13/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42 Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 05/06/2014 Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/18/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 55 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 06/04/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/24/2014	Telephone: Varies
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/13/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

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: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/10/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Annually

# 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: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/25/2014
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

#### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/05/2013	Telephone: 303-231-5959
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 06/06/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Semi-Annually

#### 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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/30/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Annually

# 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: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 64 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/28/2014 Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/22/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/22/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/08/2014
	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

# SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/29/2014 Next Scheduled EDR Contact: 08/11/2014 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: 05/06/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 32 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 10/09/2014 Next Scheduled EDR Contact: 07/21/2014 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: 06/01/2013	Source: EPA
Date Data Arrived at EDR: 07/17/2013	Telephone: 202-566-0500
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/18/2014
Number of Days to Update: 107	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Annually

## 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: 07/22/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 06/05/2014
Number of Days to Update: 91	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Quarterly

#### **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: 04/08/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2014	Telephone: 202-343-9775
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/09/2014
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/21/2014
	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: 11/18/2013 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 03/12/2014 Number of Days to Update: 13 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 06/13/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Quarterly

### 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

#### 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: 11/01/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013 Number of Days to Update: 52 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/30/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Biennially

# 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

#### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-445-9379
Date Made Active in Reports: 05/28/2014	Last EDR Contact: 05/20/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

UIC: UIC Listing A listing of wells identified as underground inje	ection wells, in the California Oil and Gas Wells database.	
Date of Government Version: 01/15/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37	Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/18/2014 Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Varies	
CORTESE: "Cortese" Hazardous Waste & Substar The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxic	te Water Resource Control Board (LUST), the Integrated Waste	
Date of Government Version: 03/31/2014 Date Data Arrived at EDR: 04/02/2014 Date Made Active in Reports: 04/29/2014 Number of Days to Update: 27	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 04/01/2014 Next Scheduled EDR Contact: 07/14/2014 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	
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: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993 Number of Days to Update: 18	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 06/17/2014 Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: No Update Planned	
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: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/16/2013 Number of Days to Update: 35	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 06/09/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Annually	
WIP: Well Investigation Program Case List Well Investigation Program case in the San G	abriel 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	Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 03/31/2014	

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Varies

Number of Days to Update: 13

### 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: 02/25/2014	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 02/27/2014	Telephone: 916-445-9379
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/11/2014
	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.

Date of Government Version: 12/31/2012Source: California EnviDate Data Arrived at EDR: 07/16/2013Telephone: 916-255-12Date Made Active in Reports: 08/26/2013Last EDR Contact: 04/12Number of Days to Update: 41Next Scheduled EDR CDate Data Arrived at EDR: 07/16/2013Date Data Arrived at EDR: 07/16/2013

Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 04/18/2014 Next Scheduled EDR Contact: 07/28/2014 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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 03/25/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Varies

#### 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: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 04/18/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

#### 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: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 04/21/2014 Next Scheduled EDR Contact: 08/04/2014 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: 05/19/2014	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-341-6066
Date Made Active in Reports: 05/22/2014	Last EDR Contact: 05/19/2014
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Varies

	Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information	
	Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/14/2014 Date Made Active in Reports: 05/22/2014 Number of Days to Update: 8	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 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: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011 Number of Days to Update: 77	Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 06/11/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies
	PROC: Certified Processors Database A listing of certified processors.	
	Date of Government Version: 03/17/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/17/2014 Next Scheduled EDR Contact: 09/29/2014 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 per and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.		WMP) ensures the proper handling and disposal of medical waste by permitting nt Facilities (PDF) and Transfer Stations (PDF) throughout the
	Date of Government Version: 02/21/2014 Date Data Arrived at EDR: 03/12/2014 Date Made Active in Reports: 04/14/2014 Number of Days to Update: 33	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/09/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies
COAL ASH DOE: Sleam-Electric Plan Operation Data A listing of power plants that store ash in surface ponds.		
	Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009 Number of Days to Update: 76	Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/18/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Varies
	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: 04/14/2014 Date Data Arrived at EDR: 04/15/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 9	Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 04/15/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 21 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/28/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 05/02/2014
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/11/2014
	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: 02/25/2014 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 05/16/2014 Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly

#### 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

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013 Number of Days to Update: 30

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

Source: EPA Telephone: 202-564-5962 Last EDR Contact: 03/31/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

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: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013 Number of Days to Update: 30 Source: EPA Telephone: 202-564-5962 Last EDR Contact: 03/31/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

#### 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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7	Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/16/2014 Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Varies
LE	AD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
	Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 13	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 04/04/2014 Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Varies
WDS: Waste Discharge System Sites which have been issued waste discharge requirements.		e 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: 05/22/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly
FE	of Engineers, Bureau of Reclamation, National	e United States. Lands included are administrated by: Army Corps I Wild and Scenic River, National Wildlife Refuge, Public Domain Land, lanagement Area, Bureau of Indian Affairs, Bureau of Land Managemen Id Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/18/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/14/2014
	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: 05/16/2014 Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

of Land Management,

#### 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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A 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:

#### **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: 04/22/2014 Date Data Arrived at EDR: 04/24/2014 Date Made Active in Reports: 05/09/2014 Number of Days to Update: 15 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 03/31/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/22/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/24/2014	Telephone: 510-567-6700
Date Made Active in Reports: 05/12/2014	Last EDR Contact: 03/31/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

### CUPA Facility List

#### Cupa Facility List

Date of Government Version: 03/24/2014 Date Data Arrived at EDR: 03/24/2014 Date Made Active in Reports: 04/30/2014 Number of Days to Update: 37

#### BUTTE COUNTY:

#### CUPA Facility Listing Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013 Number of Days to Update: 20 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/09/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/10/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

#### CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 04/03/2014 Date Made Active in Reports: 04/29/2014

Number of Days to Update: 26

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 03/31/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 12/05/2013 Date Data Arrived at EDR: 12/05/2013 Date Made Active in Reports: 01/27/2014 Number of Days to Update: 53 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/30/2014 Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 21 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 05/05/2014 Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

#### CUPA Facility List

#### Cupa Facility list

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/13/2014 Number of Days to Update: 7 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 05/05/2014 Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Varies

#### EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/20/2014 Date Data Arrived at EDR: 02/21/2014 Date Made Active in Reports: 03/20/2014 Number of Days to Update: 27 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 05/05/2014 Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Varies

### FRESNO COUNTY:

#### **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: 03/31/2014 Date Data Arrived at EDR: 04/15/2014 Date Made Active in Reports: 05/01/2014 Number of Days to Update: 16 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/14/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

#### HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/20/2014 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 04/28/2014 Number of Days to Update: 38

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/22/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

#### IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/28/2014 Date Data Arrived at EDR: 04/30/2014 Date Made Active in Reports: 05/13/2014 Number of Days to Update: 13 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

#### INYO COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 33 Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 05/22/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

#### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010 Number of Days to Update: 29

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 05/12/2014 Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

### KINGS COUNTY:

#### **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: 02/25/2014 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 03/20/2014 Number of Days to Update: 21 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/27/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 04/22/2014 Date Data Arrived at EDR: 04/24/2014 Date Made Active in Reports: 05/13/2014 Number of Days to Update: 19

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/21/2014 Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/24/2014 Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

industrial waste and onderground otorage ra	nik Olico.
Date of Government Version: 12/06/2013 Date Data Arrived at EDR: 01/28/2014 Date Made Active in Reports: 03/17/2014 Number of Days to Update: 48	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 04/02/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually
List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
Date of Government Version: 04/21/2014 Date Data Arrived at EDR: 04/22/2014 Date Made Active in Reports: 05/19/2014 Number of Days to Update: 27	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 04/22/2014 Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Varies
City of Los Angeles Landfills Landfills owned and maintained by the City of	Los Angeles.
Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 29	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 04/17/2014 Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Varies
Site Mitigation List Industrial sites that have had some sort of spill	or complaint.
Date of Government Version: 01/07/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/25/2014 Number of Days to Update: 28	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/17/2014 Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Annually
City of El Segundo Underground Storage Tank Underground storage tank sites located in El S	Segundo city.
Date of Government Version: 04/23/2014 Date Data Arrived at EDR: 04/25/2014 Date Made Active in Reports: 05/22/2014 Number of Days to Update: 27	Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 04/21/2014 Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Semi-Annually
City of Long Beach Underground Storage Tank Underground storage tank sites located in the	city of Long Beach.
Date of Government Version: 02/25/2014 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 04/14/2014 Number of Days to Update: 46	Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Annually
City of Torrance Underground Storage Tank Underground storage tank sites located in the	city of Torrance.
Date of Government Version: 01/13/2014 Date Data Arrived at EDR: 03/27/2014 Date Made Active in Reports: 04/28/2014 Number of Days to Update: 32	Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 04/14/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

MADERA COUNTY:

#### **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: 03/26/2014 Date Data Arrived at EDR: 03/27/2014 Date Made Active in Reports: 04/29/2014 Number of Days to Update: 33 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/02/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

### MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 01/03/2014 Date Data Arrived at EDR: 01/09/2014 Date Made Active in Reports: 02/12/2014 Number of Days to Update: 34

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 04/07/2014 Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/10/2014 Date Data Arrived at EDR: 03/11/2014 Date Made Active in Reports: 04/10/2014 Number of Days to Update: 30 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/27/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/04/2014 Date Made Active in Reports: 04/01/2014 Number of Days to Update: 28

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 06/02/2014 Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/18/2014 Date Data Arrived at EDR: 03/20/2014 Date Made Active in Reports: 04/25/2014 Number of Days to Update: 36 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 05/22/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

#### NAPA COUNTY:

#### Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county. Date of Government Version: 12/05/2011 Source: Napa County Department of Environmental Management Date Data Arrived at EDR: 12/06/2011 Telephone: 707-253-4269 Date Made Active in Reports: 02/07/2012 Last EDR Contact: 05/30/2014 Next Scheduled EDR Contact: 09/15/2014 Number of Days to Update: 63 Data Release Frequency: No Update Planned Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county. Date of Government Version: 01/15/2008 Source: Napa County Department of Environmental Management Date Data Arrived at EDR: 01/16/2008 Telephone: 707-253-4269 Last EDR Contact: 05/30/2014 Date Made Active in Reports: 02/08/2008 Number of Days to Update: 23 Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/04/2013 Number of Days to Update: 27

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 05/13/2014 Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Varies

#### ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 05/22/2014 Number of Days to Update: 7

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2014 Next Scheduled EDR Contact: 08/28/2014 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 05/28/2014 Number of Days to Update: 13 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2014 Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2014Source: Health Care AgencyDate Data Arrived at EDR: 05/14/2014Telephone: 714-834-3446Date Made Active in Reports: 05/21/2014Last EDR Contact: 05/07/2014Number of Days to Update: 7Next Scheduled EDR Contact: 08/25/2014Data Release Frequency: Quarterly

#### PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2014	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/11/2014	Telephone: 530-745-2363
Date Made Active in Reports: 04/10/2014	Last EDR Contact: 06/09/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Semi-Annually

#### **RIVERSIDE COUNTY:**

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/15/2014 Date Data Arrived at EDR: 04/17/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 7 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/02/2014 Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/15/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/17/2014	Telephone: 951-358-5055
Date Made Active in Reports: 05/09/2014	Last EDR Contact: 03/24/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/08/2014	Telephone: 916-875-8406
Date Made Active in Reports: 04/29/2014	Last EDR Contact: 04/04/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

#### 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: 02/06/2014 Date Data Arrived at EDR: 04/08/2014 Date Made Active in Reports: 04/29/2014 Number of Days to Update: 21 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/04/2014 Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

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: 03/18/2014 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 04/25/2014 Number of Days to Update: 35 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 05/12/2014 Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

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: 09/23/2013Source: Hazardous Materials Management DivisionDate Data Arrived at EDR: 09/24/2013Telephone: 619-338-2268Date Made Active in Reports: 10/17/2013Last EDR Contact: 06/09/2014Number of Days to Update: 23Next Scheduled EDR Contact: 09/22/2014Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013 Number of Days to Update: 42 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

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: 06/04/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/09/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/25/2014
	Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011 Number of Days to Update: 5 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/09/2014 Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 04/10/2014 Date Data Arrived at EDR: 04/11/2014 Date Made Active in Reports: 04/29/2014 Number of Days to Update: 18 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 04/07/2014 Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/26/2014 Date Made Active in Reports: 03/26/2014 Number of Days to Update: 28 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 06/09/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014 Date Data Arrived at EDR: 04/04/2014 Date Made Active in Reports: 05/01/2014 Number of Days to Update: 27 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/16/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/17/2014Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 03/18/2014Telephone: 650-363-1921Date Made Active in Reports: 04/24/2014Last EDR Contact: 06/13/2014Number of Days to Update: 37Next Scheduled EDR Contact: 09/29/2014Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011Source: Santa Barbara County Public Health DepartmentDate Data Arrived at EDR: 09/09/2011Telephone: 805-686-8167Date Made Active in Reports: 10/07/2011Last EDR Contact: 05/22/2014Number of Days to Update: 28Next Scheduled EDR Contact: 09/08/2014Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 03/04/2014 Date Data Arrived at EDR: 03/06/2014 Date Made Active in Reports: 03/20/2014 Number of Days to Update: 14

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 06/02/2014 Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Varies

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

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: 06/02/2014 Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/12/2014	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 05/19/2014	Telephone: 408-535-7694
Date Made Active in Reports: 05/28/2014	Last EDR Contact: 05/12/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/25/2014
	Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

**CUPA Facility List** CUPA facility listing.

> Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/20/2014 Number of Days to Update: 23

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/27/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

### SHASTA COUNTY:

# **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 03/17/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/22/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county. Date of Government Version: 04/25/2014 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 04/01/2014 Telephone: 707-784-6770 Date Made Active in Reports: 04/28/2014 Last EDR Contact: 06/13/2014 Next Scheduled EDR Contact: 09/29/2014 Number of Days to Update: 27 Data Release Frequency: Quarterly **Underground Storage Tanks** Underground storage tank sites located in Solano county. Date of Government Version: 03/25/2014 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 04/01/2014 Telephone: 707-784-6770 Last EDR Contact: 06/13/2014 Date Made Active in Reports: 05/05/2014 Number of Days to Update: 34 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly SONOMA COUNTY: Cupa Facility List Cupa Facility list Date of Government Version: 12/31/2013 Source: County of Sonoma Fire & Emergency Services Department Date Data Arrived at EDR: 01/02/2014 Telephone: 707-565-1174 Last EDR Contact: 03/31/2014 Date Made Active in Reports: 02/11/2014 Next Scheduled EDR Contact: 07/14/2014 Number of Days to Update: 40 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 04/01/2014 Source: Department of Health Services Date Data Arrived at EDR: 04/03/2014 Telephone: 707-565-6565 Date Made Active in Reports: 04/28/2014 Last EDR Contact: 03/31/2014 Next Scheduled EDR Contact: 07/14/2014 Number of Days to Update: 25 Data Release Frequency: Quarterly SUTTER COUNTY: **Underground Storage Tanks** Underground storage tank sites located in Sutter county. Date of Government Version: 03/24/2014 Source: Sutter County Department of Agriculture Date Data Arrived at EDR: 03/24/2014 Telephone: 530-822-7500 Last EDR Contact: 06/09/2014 Date Made Active in Reports: 04/28/2014

#### TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Number of Days to Update: 35

Date of Government Version: 05/16/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/13/2014 Number of Days to Update: 28 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

Next Scheduled EDR Contact: 09/22/2014

Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Pl Producer (W), and/or Underground Tank (T) information.	
Date of Government Version: 04/28/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/27/2014 Number of Days to Update: 7	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 05/16/2014 Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly
Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Al	bandoned, 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: 04/04/2014 Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Annually
Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).	
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 05/16/2014 Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly
	ivironment from potential exposure to disease causing agents, the Program regulates the generation, handling, storage, treatment and inty.
Date of Government Version: 04/28/2014 Date Data Arrived at EDR: 04/30/2014 Date Made Active in Reports: 05/19/2014 Number of Days to Update: 19	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 04/28/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly
Underground Tank Closed Sites List Ventura County Operating Underground Stora	age Tank Sites (UST)/Underground Tank Closed Sites List.
Date of Government Version: 03/06/2014 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 04/28/2014 Number of Days to Update: 38	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/16/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly
YOLO COUNTY:	
Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.	
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 04/08/2014 Date Made Active in Reports: 05/05/2014 Number of Days to Update: 27	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 03/24/2014 Next Scheduled EDR Contact: 07/07/2014

Data Release Frequency: Annually

YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 02/11/2014 Date Data Arrived at EDR: 02/13/2014 Date Made Active in Reports: 03/17/2014 Number of Days to Update: 32

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 05/19/2014 Next Scheduled EDR Contact: 08/18/2014 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 manifact data. Manifact is a desurport th

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 45	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/23/2014 Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Annually
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012 Number of Days to Update: 40	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 04/18/2014 Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/07/2014 Date Made Active in Reports: 06/10/2014 Number of Days to Update: 34	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/07/2014 Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Annually

#### PA MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013 Number of Days to Update: 26

#### **RI MANIFEST: Manifest information** Hazardous waste manifest information

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013 Number of Days to Update: 45

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/21/2014 Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/27/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 09/27/2013 Number of Days to Update: 49

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/16/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image

is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### TARGET PROPERTY ADDRESS

PRAXAIR 1785 OAKLAND ROAD SAN JOSE, CA 95131

### TARGET PROPERTY COORDINATES

Latitude (North):	37.3864 - 37° 23' 11.04''
Longitude (West):	121.8989 - 121° 53' 56.04"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	597477.6
UTM Y (Meters):	4138103.0
Elevation:	54 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	37121-D8 MILPITAS, CA
Most Recent Revision:	1980
South Map:	37121-C8 SAN JOSE WEST, CA
Most Recent Revision:	1980

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 principal 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.

### **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).

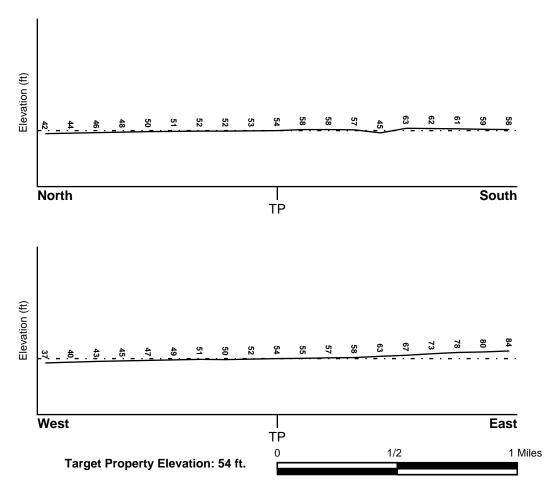
### **TOPOGRAPHIC INFORMATION**

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 NW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### 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

Ν

Target Property County SANTA CLARA, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	06085C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported
NATIONAL WETLAND INVENTORY	NWI Electronic
<u>NWI Quad at Target Property</u> MILPITAS	<u>Data Coverage</u> 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 WNW
Site Name:	San Jose Graphics
Site EPA ID Number:	CAD044869469
Groundwater Flow Direction:	North
Measured Depth to Water:	11 feet to 22 feet.
Hydraulic Connection:	A silty clay aquitard separates the surficial and lower aquifers. This aquitard is not continuous within 1.75 miles of the site.
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.

### **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**

#### **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic	Category:	Stratifed Sequence
System:	Quaternary		
Series:	Quaternary		
Code:	Q (decoded above as Era, System & Se	eries)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported
Hydric Status: Soil does not meet the	requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

	Soil Layer Information						
	Βοι	undary	Classification		fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

- Surficial Soil Types: No Other Soil Types
- Shallow Soil Types: No Other Soil Types
- Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

WELL ID

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID

MAP ID

WELL ID

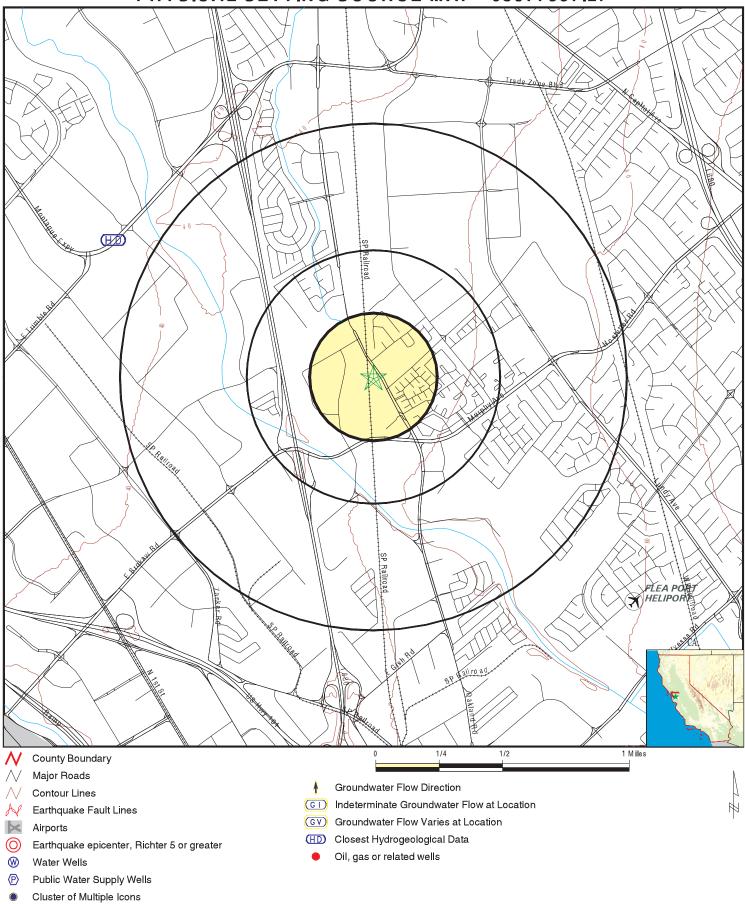
LOCATION FROM TP

LOCATION

FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 03977557.2r



SITE NAME:PraxairCLIENT:Shaw Environmental, Inc.ADDRESS:1785 Oakland Road San Jose CA 95131CONTACT:Todd LippmanLAT/LONG:37.3864 / 121.8989INQUIRY #:03977557.2rDATE:June 19, 2014 2:52 pm
--

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95131	21	0

Federal EPA Radon Zone for SANTA CLARA County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for 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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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 Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### 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 F

**Environmental Lien Search** 

Praxair 1785 Oakland Road San Jose, CA 95131

Inquiry Number: 3977557.14R July 01, 2014

# The EDR 1940 Chain of Title



6 Armstrong Road Shelton, CT 06484 800.353.0050 www.edrnet.com

# EDR Chain of Title

The EDR Chain of Title Report tracks a line of successive owners from the present back to 1940 of a particular parcel of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property's ownership history and is a valuable source for determining the prior uses of a property

A network of professional abstractors following established procedures, uses client supplied address Information to locate:

- Historical Chain of Title research
- Leases and Miscellaneous

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

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# EDR Chain of Title

### TARGET PROPERTY INFORMATION

### ADDRESS

Praxair 1785 Oakland Road San Jose, CA 95131

### **Research Source**

Source 1:	Santa Clara County Recorder of Deeds
Source 2:	Santa Clara County Assessor
Examiner's Note:	Public records of Santa Clara County, California were searched from January 1, 1940 to July 01, 2014, and no other deeds vesting title in the subject property were found of record during the period searched.

### PROPERTY DESCRIPTION

Current Owner:	Union Carbide Industrial Gases, Inc., a Delaware corporation
Legal Description:	All that certain piece or parcel of land being Parcel A, as shown on that certain Parcel Map filed for record on 08/15/1985 in Book 547 of Maps, at Pages 36 and 37, situate and lying in the County of Santa Clara, State of California.
Property Identifiers:	237-03-064

### HISTORICAL CHAIN OF TITLE

See Exhibit "A"

### LEASES AND MISCELLANEOUS

See Exhibit "B"

# EDR Chain of Title

Chain of Title

Exhibit "A"

### EDR Chain of Title

### HISTORICAL CHAIN OF TITLE

### PARCEL NO. 1

#### Chain 1

Type of Deed:	Deed
Title is vested in:	D. J. Murphy
Title received from:	Henckels Corporation
Date Recorded:	06/19/1929
Instrument #:	3014

### Chain 2

Type of Deed:	Deed
Title is vested in:	Union Carbide Corporation
Title received from:	D. J. Murphy
Date Recorded:	08/12/1955
Instrument #:	113041

#### Chain 3

Type of Deed:	Corporation Grant Deed
Title is vested in:	Union Carbide Industrial Gases, Inc., a Delaware corporation
Title received from:	Union Carbide Corporation
Date Executed:	01/01/1989
Date Recorded:	02/03/1989
Instrument #:	9997974

### EDR Chain of Title

LEASES and MISCELLANEOUS

Exhibit "B"

### EDR Chain of Title

#### LEASES and MISCELLANEOUS

1. Type of Instrument: First Party: Second Party: Recorded: Book: Page: Document No.:

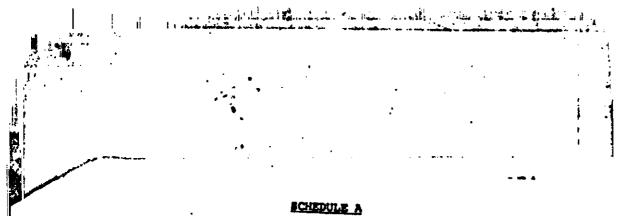
Comments:

2. Type of Instrument: First Party:

> Second Party: Recorded: Book: Page: Document No.:

Comments:

	9997974
	REC FEE 5 Recorded at the request of Continental Land Title
Union Carbide Corporation	RMF 2 MICRO / FEB 3 1989 ESSAM
39 Old Ridgebury Road	
Danbury, Connecticut 06817	LICH NOT LAURE KANE, Reporter SMPF (C) Santa Gues Burnity, Official Reports
ses Inc., 39 Old Ridgebury Road,	PCOR 20 1839PAGE 365
nbury, Connecticut 06817, Attn: State	
APA1 237 03 -064 m	Title Order No Santa Clara, CA
	Escrow or Loan No.
	on grant deed
THE UNDERSIGNED GRANTOR(s) DECLARE(s) DOCUMENTARY TRANSFER TAX & 5	SNONE*CITY TAX S
<ul> <li>computed on full value of pro</li> <li>computed on full value less value.</li> </ul>	obe of less or encumbrances remaining at time of sale
*This conveyance is made without mone tary	Teonsteration under a plan of reorganization an
The same party continues to hold the sam a Taxa Valuable CONSDERATION, receipt of wh	me proportionate interest in the premises, Revenu
UNION CARBIDE CORPORATION	
a corporation organized under the laws of the Stat	e of New York
having offices at 39 Old Ridgebury Roa	TAL GASES INC., a Delaware corporation ad, Danbury, Connecticut 06817
,	THIS DOCUMENT IS BEING RECONDED
the following described real property in the	as an accomodation only Without search or liability.
Countyof Santa Clara State of See Schedule A attached hereto and mac "Premises").	Colfornia: de a part hereof (hereinafter called the
The foregoing conveyance is made and a	accepted subject to the following matters:
1. All exceptions, reservations, co easements and rights-of-way currently	ovenants, restrictions, conditions, of record.
<ol><li>Any zoning, land use and buildin and restrictions.</li></ol>	ng statutes, ordinances, regulations
Premises would show.	pection or an accurate survey of the
<ol><li>Ad valorem taxes and assessment:</li></ol>	
annustanent*to the Premises (including	-of-way and other rights and interests g, without limitation, those appurtenances ed and made a part hereof) and all the o the Premises.
Doted January 1, 1989	UNION CARBIDE CORPORATION IN CORPORATION
STATE CHENNERRY CONNECTICUT	He OSMann Vice Doucom
COUNTY OF LEATRFIELD January 198	
before me the understand a hipkay Butter in and to sold County and St penanchy apopping	Note By: Charles on use Asststant secretory
and STO HA MACTINIALD personally incurs to me (arproved forms on the base of societion), ey evider	
to be the persons who executed the within instrument or VICE	
therein named, and actinouledged to me that such corporation executed	
some pursuant to its itsue, or a suscitation of its Board of Prectors Withit \$5 my hore and official sear	Λ
Alland & Kunddland	
Service DIANE E BUCKLA	ND



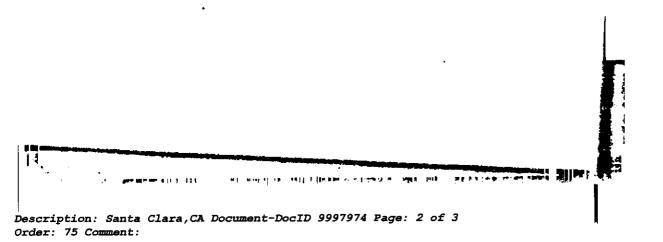
K 839 PAGE 366

1

### PROPERTY DESCRIPTION

THE LAND REFERRED TO HEREIN IS SITUATED IN THE STATE OF CALIFORNIA, COUNTY DF SANTA CLARA, CITY OF SAN JOSE AND IS DESCRIBED AS FOLLOWS: PARCEL A AS SHOWN ON THE STATE OF CALIFORNIA, COUNTY

PARCEL A AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON AUGUST 15, 1985 IN BOOK 547 OF MAPS, AT PAGES 36 AND 37. ARE#237-03-005 & 006



## San Jose, California

دی ور اور ماهو معدمه دهنه اهمرم

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### Schedule B

## K 839PAGE 367

### Appurtenances

1. Easement for pipeline by instrument between Mariani Financial Company and Grantor dated October 2, 1984 and recorded in Book J39 at page 240. 2. Right-of-way for pipeline by instrument between Connecticut General Life Insurance Company and Grantor dated July 16, 1984 and recorded in Book J39 at page 235.

3. Easement for pipeline by instrument between Argus Ventures #7 and Grantor dated October 22, 1984 and recorded in Book J39 at page 229.



Description: Santa Clara, CA Document-DocID 9997974 Page: 3 of 3 Order: 75 Comment:

Appendix G

**Chain-of-Title Search** 

Praxair

1785 Oakland Road San Jose, CA 95131

Inquiry Number: 3977557.7 June 20, 2014

## **EDR Environmental Lien and AUL Search**



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

### **EDR Environmental Lien and AUL Search**

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- · search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

#### Thank you for your business.

Please contact EDR at 1-800-352-0050 with any guestions or comments.

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### **EDR Environmental Lien and AUL Search**

### TARGET PROPERTY INFORMATION

### ADDRESS

1785 Oakland Road Praxair San Jose, CA 95131

#### **RESEARCH SOURCE**

Source 1:

Santa Clara Recorder Santa Clara, CA

### **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed:	deed		
Title is vested in:	Union Carbide Industrial Gases Inc		
Title received from:	Union Arbide Corp		
Deed Dated	1/1/1989		
Deed Recorded:	2/3/1989		
Book:	NA		
Page:	na		
Volume:	na		
Instrument:	na		
Docket:	NA		
Land Record Comments:			
Miscellaneous Comments:			
Legal Description:	See Exhibit		
Legal Current Owner:	Union Carbide Industrial Gases Inc		
Parcel # / Property Identifier:	237-03-064		
Comments:	See Exhibit		
ENVIRONMENTAL LIEN			
Environmental Lien:	Found Not Found 🔀		
OTHER ACTIVITY AND USE LIMITAT	<u> IONS (AULs)</u>		
AULs:	Found 🔲 Not Found 🔀		

**Deed Exhibit 1** 

	9997974
AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENTS TO:	REC FEE 5 Recorded at the request of
John J. Sibley, Esq.	RMF 3 Centimental Land Title
ADDMiss Section E2-282 39 Old Ridgebury Road	MICRO FEB 3 1989 SOMM
STATE Danbury, Connecticut 06817	SMPF (C) Santa Care Security, Official Records
TAX STATEMENTS: Union Carbide Industria Gases Inc., 39 Old Ridgebury Road,	PCOR 20 K839PAGE 365
Danbury, Connecticut 06817, Attn: State	SPACE ABOVE THIS LINE FOR RECORDER'S USE
APH 237-03 -064 M	Title Order NoSanta Clara, CA Escrow of Loon No
	TION GRANT DEED
THE UNDERSIGNED GRANTOR(s) DECLARE(s) DOCUMENTARY TRANSFER TA	
<ul> <li>computed on full value or</li> <li>computed on full value le</li> </ul>	ss value of ilens or encumbrances remaining at time of sale,
*This conveyance is made without monet the same party continues to hold the * FOR A VALUABLE CONSIDERATION, receipt o	ary constderation under a plan of reorganization and same proportionate interest in the premises, Revenue f which is bereby acknowledged.
UNION CARBIDE CORPORATION	
a corporation organized under the lows of the hereby GRANTS to UNION CARBIDE INDU having offices at 39 Old Ridgebury	ISTRIAL GASES INC., a Delaware corporation
the following described real property in the	THIS DOCUMENT IS BEING RECORDED AS AN ACCOMODATION ONLY WITHOUT SEARCH OR LIABILITY.
	e of California: made a part hereof (hereinafter called the
The foregoing conveyance is made ar	d accepted subject to the following matters:
<ol> <li>All exceptions, reservations, easements and rights-of-way current</li> </ol>	covenants, restrictions, conditions,
<ol><li>Any zoning, land use and buil and restrictions.</li></ol>	ding statutes, ordinances, regulations
<ol> <li>Any state of facts which an i Premises would show.</li> </ol>	nspection or an accurate survey of the
<ol><li>Ad valorem taxes and assessme</li></ol>	nts not yet due and payable.
i appurtement to the Premises (includ	ts-of-way and other rights and interests ling, without limitation, those appurtenances ched and made a part hereof) and all the to the Premises.
Dated January 1, 1989	UNION CARBIDE CORPORATION
STATE OF CONNECTICUT SS COUNTY OF FAIRFIELD	Mar: Manan Vice Prosecut
before me the understand a Notary Abic in and ta said County a perionally approved U.S. POMARY	By: Mandor macassistant secretary
and STOHN MACTONISHED personally known to me (or proved to me on the basis of satisfact, my set to be the particulation of the without the state of the satisfact of the satisfa	vdence)
Preudent andAssistant secretary on behalf of the ca	poratiun
Herein named and acknowledged to me that such corporation exec same pursuant to its laws, or a resolution of its Board of Directors	
sonoture Alaril E. Bullion	
Nome (Typed or California Langer California Lang	
	ATEMENTS AS DIRECTED ABOVE.

### SCHEDULE A

## K 839PAGE 366

### PROPERTY DESCRIPTION

THE LAND REFERRED TO HEREIN IS SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF SANTA CLARA, CITY OF SAN JOSE AND IS DESCRIBED AS FOLLOWS: PARCEL A AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON AUGUST 15, 1985 IN BOOK 547 OF MAPS, AT PAGES 36 AND 37.

ARB#237-03-005 & 006

## San Jose, California

K 839 PAGE 367

### Schedule B

### Appurtenances

1. Easement for pipeline by instrument between Mariani Financial Company and Grantor dated October 2, 1984 and recorded in Book J39 at page 240.

2. Right-of-way for pipeline by instrument between Connecticut General Life Insurance Company and Grantor dated July 16, 1984 and recorded in Book J39 at page 235.

3. Easement for pipeline by instrument between Argus Ventures #7 and Grantor dated October 22, 1984 and recorded in Book J39 at page 229.

Appendix H

**Aerial Photography** 

Please refer to the report on compact disk for this section.

Appendix I

**Fire Insurance Maps** 

Please refer to the report on compact disk for this section.

Praxair

1785 Oakland Road San Jose, CA 95131

Inquiry Number: 3977557.3 June 19, 2014

## **Certified Sanborn® Map Report**



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

### Certified Sanborn® Map Report

Site Name:
Praxair
1785 Oakland Road
San Jose, CA 95131

EDR Inquiry # 3977557.3

**Client Name:** Shaw Environmental, Inc. 2790 Mosside Boulevard Monroeville, PA 15146

Contact: Todd Lippman

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Shaw Environmental, 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.

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

#### Certified Sanborn Results:

Site Name:	Praxair
Address:	1785 Oakland Road
City, State, Zip:	San Jose, CA 95131
Cross Street:	
P.O. #	credit card
Project:	Praxair San Jose
Certification #	6ED3-4E92-8CBC

### 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.



6/19/14

Sanborn® Library search results Certification # 6ED3-4E92-8CBC

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 J

## **Topographic and Historical Maps**

Appendix K

**City and Street Directory Records** 

Praxair

1785 Oakland Road San Jose, CA 95131

Inquiry Number: 3977557.5 June 23, 2014

# The EDR-City Directory Abstract



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

### **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

Findings

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

#### **Disclaimer - Copyright and Trademark Notice**

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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 2013. 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.

#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	Source Image
2013	Cole Information Services	-	х	х	-
	Cole Information Services	Х	Х	Х	-
2008	Cole Information Services	-	Х	Х	-
	Cole Information Services	Х	Х	Х	-
2006	Haines Company, Inc.	Х	Х	Х	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	Х	Х	Х	-
1996	Pacific Bell	Х	Х	Х	-
1991	PACIFIC BELL WHITE PAGES	Х	Х	Х	-
1986	Pacific Bell	-	Х	Х	-
1985	Pacific Bell	-	Х	Х	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	Х	Х	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	Х	Х	-
1974	R. L. Polk & Co.	-	-	-	-
1970	R. L. Polk & Co.	-	-	-	-
1968	R. L. Polk & Co.	-	-	-	-
1966	R. L. Polk & Co.	-	-	-	-
1965	R. L. Polk & Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	Х	Х	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk & Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-

### **EXECUTIVE SUMMARY**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	Source Image
1950	R. L. Polk Co.	-	-	-	-
1946	R.L. Polk	-	-	-	-
1945	R. L. Polk & Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk & Co.	-	-	-	-
1936	R. L. Polk & Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	-	-	-
1931	R. L. Polk & Co.	-	-	-	-
1930	R. L. Polk & Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

### **EXECUTIVE SUMMARY**

### **MAP INFORMATION**

The Overview Map provides information on nearby property parcel boundaries. Properties on this map that were selected for research are listed below the map.



### SELECTED ADDRESSES

The following addresses were selected by the client. Detailed findings are contained in the findings section. An "X" indicates where information was identified.

Address	<u> </u>	<u>Findings</u>
1785 Oakland Road	Map ID: 1	х
1769 OAKLAND RD	Map ID: 2	х
E BROKAW RD	Map ID: 3	

### TARGET PROPERTY INFORMATION

### ADDRESS

1785 Oakland Road San Jose, CA 95131

### **FINDINGS DETAIL**

Target Property research detail.

### OAKLAND RD

#### 1785 OAKLAND RD

<u>Uses</u>	<u>Source</u>
PRAXAIR	Cole Information Services
PRAXAIR INC	Cole Information Services
PRAXAIRINC	Haines Company, Inc.
PRAXAIR INC	Haines & Company
PRAXAIR INC	Pacific Bell
UNION CARBIDE CORP LINDE DIVISION	PACIFIC BELL WHITE PAGES
	PRAXAIR PRAXAIR INC PRAXAIRINC PRAXAIR INC PRAXAIR INC

### Oakland Road

#### 1785 Oakland Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PRAXAIRINC	Haines Company, Inc.
2000	PRAXAIR INC	Haines & Company
1996	PRAXAIR INC	Pacific Bell
1991	UNION CARBIDE CORP LINDE DIVISION	PACIFIC BELL WHITE PAGES

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

### ANCHORAGE LANDING

1862 ANCHORAGE LANDING			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	DAMASO Chare	Haines Company, Inc.	
1864 ANC	CHORAGE LANDING		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	a SAr TOMMarlo	Haines Company, Inc.	
1866 ANG	CHORAGE LANDING		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	TAYLay	Haines Company, Inc.	
1867 ANC	CHORAGE LANDING		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	LASKHMI Narasimha	Haines Company, Inc.	
1868 ANC	1868 ANCHORAGE LANDING		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	a LUCCHESI Gregory	Haines Company, Inc.	
1869 ANC	CHORAGE LANDING		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	MWILLULAMSK	Haines Company, Inc.	
1870 ANCHORAGE LANDING			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	OCHSNERJolhn	Haines Company, Inc.	
1871 ANCHORAGE LANDING			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	KANE Jeffhey D	Haines Company, Inc.	
1872 ANCHORAGE LANDING			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	WOOD Michiae	Haines Company, Inc.	

### **1873 ANCHORAGE LANDING**

2006

<u>Year</u>

2006

2000

1724 FEASEL CT

o RELEr Am It

SUBRAMANIAM Pad

DESAI Jayshree K

<u>Uses</u>

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	o KOGANi YRaju	Haines Company, Inc.	
1885 ANG	CHORAGE LANDING		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	ILMI Chrisoian	Haines Company, Inc.	
<u>FEASEL</u>	<u>ст</u>		
1700 FEA	SEL CT		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	MADDIPATLA Divakar	Haines Company, Inc.	
1701 FEA	SEL CT		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	a CHANDRA Harish	Haines Company, Inc.	
	CHANDRA Harish	Haines Company, Inc.	
2000	CHANDRA Hansh	Haines & Company	
1706 FEA	SEL CT		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	LIEUKhe	Haines Company, Inc.	
1707 FEASEL CT			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	a FAROOQ Babar	Haines Company, Inc.	
1712 FEASEL CT			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	o ZZHANGJIng	Haines Company, Inc.	
2000	WING Howard J	Haines & Company	
1718 FEASEL CT			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	

Haines Company, Inc.

Source Haines Company, Inc. Haines & Company

#### 1725 FEASEL CT

	<u>Uses</u> a PATHAK Mangesh		
2000	PATHAK Mangesh		
KOBUK V	ALLEY CMN		
1888 KOB	UK VALLEY CMN		
<u>Year</u>	<u>Uses</u>		
2006	a HSIATed		
1889 KOB	UK VALLEY CMN		
<u>Year</u>	<u>Uses</u>		
2006	a LEON St		
1890 KOB	UK VALLEY CMN		
<u>Year</u>	<u>Uses</u>		
2006	TEERAMAYTHAWIT		
	Jakkapon		
1891 KOB	UK VALLEY CMN		
<u>Year</u>	<u>Uses</u>		
2006	FUNGKing		
	FUNG KING		
1892 KOB	UK VALLEY CMN		
<u>Year</u>	<u>Uses</u>		
2006	a LEUNG Simon		
1893 KOB	UK VALLEY CMN		
<u>Year</u>	<u>Uses</u>		
2006	a JORGE Andrew		
1894 KOB	UK VALLEY CMN		
<u>Year</u>	<u>Uses</u>		
2006	a KUO Nancy		
1895 KOB	1895 KOBUK VALLEY CMN		
<u>Year</u>	<u>Uses</u>		
2006	a KAM Kar		

**Source** Haines Company, Inc. Haines & Company

Source Haines Company, Inc.

Source Haines Company, Inc.

Source Haines Company, Inc. Haines Company, Inc.

Source Haines Company, Inc. Haines Company, Inc.

Source Haines Company, Inc.

Source Haines Company, Inc.

Source Haines Company, Inc.

Source Haines Company, Inc.

#### **1896 KOBUK VALLEY CMN**

<u>Year</u>	<u>Uses</u>
2006	a PRICETracy
1897 KOB	UK VALLEY CMN
<u>Year</u>	<u>Uses</u>

2006 SUNG Mike

1898 KOBUK VALLEY CMN

<u>Year</u> <u>Uses</u> 2006

a TAN Lan

<u>Year</u> <u>Uses</u> 2006 a DELAVEGA Ael

1899 KOBUK VALLEY CMN

### MCKAY DR

1025 MCKAY DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	APARTMENTS	Haines Company, Inc.
	ACHERAMITWoldu	Haines Company, Inc.
	ADEA Cyril	Haines Company, Inc.
	ANELAY Million	Haines Company, Inc.
	ATNAFE Henok	Haines Company, Inc.
	Buse RAhmed N	Haines Company, Inc.
	CHAN SBu Ung	Haines Company, Inc.
	CHOEDo	Haines Company, Inc.
	DHALIWAL Sandeep	Haines Company, Inc.
	ESCOVEDO Reco	Haines Company, Inc.
	HU Kaixuan	Haines Company, Inc.
	KWONGKAN Lee	Haines Company, Inc.
	LAKEWAnteneh	Haines Company, Inc.
	MENESSES Jeamy	Haines Company, Inc.
	NGUYEN Tan	Haines Company, Inc.
	PARK Toe	Haines Company, Inc.
	RODRIGUEZ Maria	Haines Company, Inc.
	WANG Hul	Haines Company, Inc.
	ZHU Binhul	Haines Company, Inc.
2000	APARTMENTS	Haines & Company
	CHAN Xiu Ling	Haines & Company

<u>Source</u> Haines Company, Inc.

Source Haines Company, Inc.

Source Haines Company, Inc.

<u>Source</u> Haines Company, Inc.

3977557-5

<u>Year</u>	<u>Uses</u>
2000	FUNES Lydia Decarmen

	NG Soloman
	SEMU Mulatu
	SIME Sebelwongel
	SINGH Parmaal
	VO Vu Anh
1996	42 Sime Sebelwongel
	46 Vo Vu Anh

#### 1035 MCKAY DR

<u>Year</u> <u>Uses</u> 2006 **TSEGAYE** Yemane SINGH Gurpal **ROBERTS** Denise PHAM Dao **PENA** Angellca NGUYEN Toai **MILIKEGetnet A** LE Anthony HUYNH Linh D **GUZMAN** Anselrno Wogayehru **GEBREMEDHIN** EJIGU Chalachaw **DUONG Hoang** DOAN Duo BHOGALSalvir **BAILEY Elan APARTMENTS** 2000 SHAH Ifzaal H MENDEZ Guido **KAUR Ranjit GOODIN Bonnie E** 1996 31 Elm I Apdi 29 Mendez Guido 22 Nguyen Beo 11 Carrion Maria P

#### <u>Source</u>

Haines & Company Pacific Bell Pacific Bell

### <u>Source</u>

Haines Company, Inc. Haines & Company Haines & Company Haines & Company Haines & Company Pacific Bell Pacific Bell Pacific Bell Pacific Bell

### NORTON SOUND CMN

1878 NORTON SOUND CMN			
<u>Year</u>	<u>Uses</u>		
2006	TJENG Jensen		
1879 NOF	RTON SOUND CMN		
<u>Year</u>	<u>Uses</u>		
2006	o YAN Zheng		
1881 NOF	RTON SOUND CMN		
<u>Year</u>	<u>Uses</u>		
2006	o YUNG Stanley		
1882 NOF	RTON SOUND CMN		
<u>Year</u>	<u>Uses</u>		
2006	NING Peter		
1883 NOF	RTON SOUND CMN		
<u>Year</u>	<u>Uses</u>		
2006	a GORRELL Douglas		
1884 NOF	RTON SOUND CMN		
<u>Year</u>	<u>Uses</u>		
2006	BROCKMAN Nancy		
1885 NOF	RTON SOUND CMN		
<u>Year</u>	<u>Uses</u>		
2006	YONG Shane		
1886 NOF	RTON SOUND CMN		
<u>Year</u>	<u>Uses</u>		
2006	ZIAZADEH Ramian		
	o XIONG Guohua		
1887 NOF	RTON SOUND CMN		
<u>Year</u>	<u>Uses</u>		
2006	a OLGUIN Chdstopher		
1889 NOF	1889 NORTON SOUND CMN		
<u>Year</u>	<u>Uses</u>		
2006	YOUNG John		

Source Haines Company, Inc.

Source Haines Company, Inc. Haines Company, Inc.

Source Haines Company, Inc.

Source Haines Company, Inc.

### <u>OAKLAND</u>

1735 OAKLAND			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1963	Rayner David T	Pacific Telephone	
1741 OAK	LAND		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1963	Abad O	Pacific Telephone	
1765 OAK	LAND		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1963	Fox Jas M	Pacific Telephone	
1776 OAK	LAND		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1963	Costa Tony S	Pacific Telephone	
<u>OAKLAN</u>	D BLVD		
1801 OAK	LAND BLVD		
<u>Year</u>	Uses	<u>Source</u>	
<u>r our</u>		000100	
1985	QUASAR-COGNOS CORP	Pacific Bell	
	QUASAR-COGNOS CORP		
1985	QUASAR-COGNOS CORP		
1985 <b>OAKLAN</b>	QUASAR-COGNOS CORP		
1985 OAKLAN 1777 OAK	QUASAR-COGNOS CORP	Pacific Bell	
1985 OAKLAN 1777 OAK <u>Year</u>	QUASAR-COGNOS CORP D PL LAND PL <u>Uses</u> Comstock Engineering Inc	Pacific Bell Source	
1985 OAKLAN 1777 OAK <u>Year</u> 1991	QUASAR-COGNOS CORP D PL LAND PL <u>Uses</u> Comstock Engineering Inc D RD	Pacific Bell Source	
1985 OAKLAN 1777 OAK <u>Year</u> 1991 OAKLAN	QUASAR-COGNOS CORP D PL LAND PL <u>Uses</u> Comstock Engineering Inc D RD	Pacific Bell Source	
1985 OAKLAN 1777 OAK <u>Year</u> 1991 OAKLAN 1717 OAK	QUASAR-COGNOS CORP D PL LAND PL <u>Uses</u> Comstock Engineering Inc D RD LAND RD	Pacific Bell Source PACIFIC BELL WHITE PAGES	
1985 OAKLAN 1777 OAK <u>Year</u> 1991 OAKLAN 1717 OAK <u>Year</u>	QUASAR-COGNOS CORP D PL LAND PL <u>Uses</u> Comstock Engineering Inc D RD LAND RD <u>Uses</u>	Pacific Bell          Source         PACIFIC BELL WHITE PAGES         Source	
1985 OAKLAN 1777 OAK <u>Year</u> 1991 OAKLAN 1717 OAK <u>Year</u> 2006	QUASAR-COGNOS CORP D PL LAND PL Uses Comstock Engineering Inc D RD LAND RD Uses ALTERFLEX CORP ALTERFLEX CORP	Pacific Bell  Source PACIFIC BELL WHITE PAGES  Source Haines Company, Inc.	
1985 OAKLAN 1777 OAK <u>Year</u> 1991 OAKLAN 1717 OAK <u>Year</u> 2006 2000	QUASAR-COGNOS CORP D PL LAND PL Uses Comstock Engineering Inc D RD LAND RD Uses ALTERFLEX CORP ALTERFLEX CORP	Pacific Bell  Source PACIFIC BELL WHITE PAGES  Source Haines Company, Inc.	

#### 1741 OAKLAND RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1980	Custodia Clar Is B	Pacific Telephone
1975	Custodio Clark	Pacific Telephone

#### 1765 OAKLAND RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	ALTERFLEX CORP	Pacific Bell
1991	FOX JAS M	PACIFIC BELL WHITE PAGES
	ROWE ROY	PACIFIC BELL WHITE PAGES
	Fox Jas M	PACIFIC BELL WHITE PAGES
	Rowe Roy	PACIFIC BELL WHITE PAGES
1986	Rowe Roy	Pacific Bell
	Fox Jas M	Pacific Bell
1985	FOX JAS M	Pacific Bell
	ROWE ROY	Pacific Bell
1980	Rowe Roy	Pacific Telephone
1975	FOX JAS M	Pacific Telephone
	MAKUJINA A	Pacific Telephone
	MILHOLLAND WAYNE	Pacific Telephone
	a Peyton Roy	Pacific Telephone

#### 1766 OAKLAND RD

<u>Year</u>	<u>Uses</u>

1975 Fox Emnua

#### 1769 OAKLAND RD

<u>Year</u>	<u>Uses</u>
2013	ROYAL WOOD & CONSTRUCTION CO
	SATYA LIMOUSINE SERVICE
	ROYAL WOOD & CONSTRUCTION CO
	SATYA LIMOUSINE SERVICE
2008	ROYAL WOOD & CONSTRUCTION CO
	ROYAL WOOD & CONSTRUCTION CO
2006	e GILLONJaswant
	ROYALWOODS
	CONSTRUCTION CO
	SINGH Nadnder
2000	GILLON Jaswant

### Source

Pacific Telephone

#### <u>Source</u>

**Cole Information Services Cole Information Services** Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines & Company

<u>Year</u>	<u>Uses</u>
2000	ROYAL WOOD & CONSTRUCTIO N CO
	SINGH Sukhdev
1996	ROYAL WOOD & CONSTRUCTION CO
1980	Giford Ross D
	ford Terry
1975	Silva Manuel A

### 1775 OAKLAND RD

<u>Year</u>	<u>Uses</u>
2000	NO CURRENT LISTING
1975	UPSON DUANE F
	Upson Duane F
1963	Upson Duane F

#### 1776 OAKLAND RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WONG Foon	Haines Company, Inc.
	YEYIETigist	Haines Company, Inc.
	SINGH Swaran	Haines Company, Inc.
	MUSE Ali	Haines Company, Inc.
	KIDANE Meaza	Haines Company, Inc.
	ERGETAndente	Haines Company, Inc.
	DHILLON G	Haines Company, Inc.
	DELABRARodolfo	Haines Company, Inc.
	CHAN David	Haines Company, Inc.
	BAKSoon	Haines Company, Inc.
	ANDONAIGUE Manuel	Haines Company, Inc.
	APARTMENTS	Haines Company, Inc.
2000	RINCON Delos	Haines & Company
	REYNOLDS NICOLE	Haines & Company
	NGUYEN Tuan Van	Haines & Company
	MOHAMED Busad	Haines & Company
	AMIRI Vstalla	Haines & Company
	APARTMENTS	Haines & Company
1996	34 Wondim Kassahun	Pacific Bell
	13 Nguyen Tuan Van	Pacific Bell
1975	No Return	Pacific Telephone

### Source

Haines & Company Haines & Company Pacific Bell Pacific Telephone Pacific Telephone Pacific Telephone

### <u>Source</u>

Haines & Company Pacific Telephone Pacific Telephone Pacific Telephone

#### 1778 OAKLAND RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	TIKAY CORP	Cole Information Services
	TECHKNOWLEDGE	Cole Information Services
	ALL BAYAREA EXPRS SHUT LIMOUSINE	Cole Information Services
	NEW PENNY	Cole Information Services
2006	APARTMENTS	Haines Company, Inc.
	ALEM Essuyallaw	Haines Company, Inc.
	CAO Hulyao	Haines Company, Inc.
	CHAMAL Saj Ot S	Haines Company, Inc.
	I GOMEZJerny	Haines Company, Inc.
	JIANGMAndy	Haines Company, Inc.
	KIBRAID Telde	Haines Company, Inc.
	LEEJiwon	Haines Company, Inc.
	TEGEGNEMame	Haines Company, Inc.
	TRAN T	Haines Company, Inc.
	TRINH Dal	Haines Company, Inc.
	WEI Minghoua	Haines Company, Inc.
	XIONG BIng Sheng	Haines Company, Inc.
	XUESo Og	Haines Company, Inc.
	ZIVKOVIC Liljana	Haines Company, Inc.
2000	APARTMENTS	Haines & Company
	ARROYO Diana	Haines & Company
	CAMPBELL Monlka S	Haines & Company
	KIBRAIO Tekie	Haines & Company
	MCGILL Devin K	Haines & Company
	PAYTON Leshwan	Haines & Company
	WOLDEKIDAN Yohannes	Haines & Company
	ZIV Kovic Litana	Haines & Company

1780 OAKLAND RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	LOS ESTEROS APARTMENTS	Cole Information Services
2008	JOHN STEWART CO	Cole Information Services
2006	LOSESTEROSAPTS	Haines Company, Inc.
2000	LOS ESTEROS APTS	Haines & Company
1996	LOS ESTEROS APARTMENTS	Pacific Bell

#### 1782 OAKLAND RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GREWAL Navdeep	Haines Company, Inc.
	LEALAO Mary	Haines Company, Inc.
	LUOPel IXin	Haines Company, Inc.
	NJMing Yu	Haines Company, Inc.
	SINGH Gurdeep	Haines Company, Inc.
	TRUONG M Quyen	Haines Company, Inc.
	VAZOUEZ Franciso J	Haines Company, Inc.
	WELDYOHANNS	Haines Company, Inc.
	Flkr G	Haines Company, Inc.
	WYATTNemyah	Haines Company, Inc.
	YEMel Fang	Haines Company, Inc.
	ZHANG Zue Ing	Haines Company, Inc.
	APARTMENTS	Haines Company, Inc.
2000	APARTMENTS	Haines & Company
	GILO Kwot O	Haines & Company
	KASSAI Asefaw	Haines & Company
	KIM Chae Suk	Haines & Company
	LARIMER Chris	Haines & Company
	LARIMER David MUHAR Sandeep	Haines & Company
	MUHAR Satpal	Haines & Company
1996	45 Larimer David & Chris	Pacific Bell
	24 Muhar Sandeep	Pacific Bell
	12 Kassai Asefaw	Pacific Bell
1963	Sparks Calib A	Pacific Telephone

### 1784 OAKLAND RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	OHS PAINTING	Cole Information Services
2006	APARTMENTS	Haines Company, Inc.
	ADANE Mendedne	Haines Company, Inc.
	AJ CARPETS	Haines Company, Inc.
	UPHOLSTERY	Haines Company, Inc.
	CLEANERS	Haines Company, Inc.
	CHU Thal	Haines Company, Inc.
	GARCIA Brenda	Haines Company, Inc.
	GARCIA Mamcelna	Haines Company, Inc.
	GOMEZJose	Haines Company, Inc.
	GONZALEZ Maro M	Haines Company, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HUYNH Hue	Haines Company, Inc.
	LEEJong D	Haines Company, Inc.
	LIANG Zhong	Haines Company, Inc.
	MENDEZGuldo	Haines Company, Inc.
	MOHAMED Ibrahim	Haines Company, Inc.
	MONJO Rosa	Haines Company, Inc.
	OH Young Hwan	Haines Company, Inc.
	OHS PAINTING	Haines Company, Inc.
	OHS PAINT 1 NG	Haines Company, Inc.
	WATSON Monlque	Haines Company, Inc.
	WONG Kwok	Haines Company, Inc.
2000	APARTMENTS	Haines & Company
	GONZALEZ Sandra	Haines & Company
	LEE Jong D	Haines & Company
	MOHAMED Ahmed A	Haines & Company
	NGUYEN Hien Chi	Haines & Company
	PACHECO Gracela	Haines & Company
	PHUNG Hau	Haines & Company
	SHU Vincent	Haines & Company
	SINGH Gurpal	Haines & Company
	SNAVELY Jason S	Haines & Company
1996	17 Nguyen Hien Chi	Pacific Bell
	27 Mohamed Ahmed A	Pacific Bell
	34 Buttar Amritpal Singh	Pacific Bell
	35 Semu Mulatu	Pacific Bell
1963	Arevalo Edw	Pacific Telephone
1788 OAK	LAND RD	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1985	CHEW THOMAS	Pacific Bell
1980	Chew Thomas	Pacific Telephone
	Chew John B	Pacific Telephone
1975	Chew Joe B	Pacific Telephone
	Chew Nursery	Pacific Telephone
	CHEW JOHN B	Pacific Telephone

CHEW THOMAS

3977557-5

Pacific Telephone

## POINTE HOPE LANDING

1140	POINTE	HOPE	LANDING
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<u>Year</u>	<u>Uses</u>	
2006	:MICENEW 11iarn	
1142 POIN	ITE HOPE LANDING	
<u>Year</u>	<u>Uses</u>	
2006	NOURt Moharamad B	
1144 POIN	ITE HOPE LANDING	
<u>Year</u>	<u>Uses</u>	
2006	VESPUCCI Claudio	
1146 POIN	ITE HOPE LANDING	
<u>Year</u>	<u>Uses</u>	
2006	a BUCHORP Yani	
1148 POIN	ITE HOPE LANDING	
<u>Year</u>	<u>Uses</u>	
2006	e MEIERThomas	
1150 POIN	ITE HOPE LANDING	
<u>Year</u>	<u>Uses</u>	
2006	e BERG Chas	
POINTE HOPE LNDG		
1150 POIN	ITE HOPE LNDG	
<u>Year</u>	<u>Uses</u>	
2008	STUDIO GROUP 818 INC	
WAYNE	AVE	

#### <u>WAYNE AVE</u>

### 1024 WAYNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PN TECH RETAILS	Cole Information Services
2006	APARTMENTS	Haines Company, Inc.
	BHARDWAJ Monrha	Haines Company, Inc.
	FANGLan	Haines Company, Inc.
	LINYan	Haines Company, Inc.
	MAYOU Jasan	Haines Company, Inc.

Source Haines Company, Inc.

Source Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MESHESHASeuyom	Haines Company, Inc.
	MOHAMMEO A	Haines Company, Inc.
	NGUYEN Phuoc	Haines Company, Inc.
	SHAWEL Johnny	Haines Company, Inc.
	SINGH Sormukh	Haines Company, Inc.
	TOMinh	Haines Company, Inc.
	ZHOUJIn Xin	Haines Company, Inc.
	ZHOU Yongii	Haines Company, Inc.
2000	APARTMENTS	Haines & Company
	GARCIA Vidor A	Haines & Company
	GILL Gurdip	Haines & Company
	KIBREABYeshi	Haines & Company
	REYN LD S LIsa	Haines & Company
	REYN LD S Ted	Haines & Company
	ROMERODawn M	Haines & Company
	YHANNE SEIhrem	Haines & Company
1996	12 Duran Patty	Pacific Bell
	26 Omer Shukri	Pacific Bell
	31 Sidhu Tegbahadur	Pacific Bell
	33 Gill Gurdip	Pacific Bell
	45 Garcia Victor Angelo	Pacific Bell

#### 1034 WAYNE AVE

<u>Year</u> <u>Uses</u> 2006 WU Hui TAWOKE Beza SINGHPyara A MORAYolande MASHESHAMekdes **IRAHETA Arely** Ferdaweke HSU Hua GERBRETIDK GANDHI NIfn FUNG Lai **ELEMEN Vic** DANG Khol CHUNARA Mehdl **BALLIN Joni** Abraham ARAYA Genet

#### <u>Source</u>

HainesCompany, Inc.HainesCompany, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ABOUBAKER	Haines Company, Inc.
	APARTMENTS	Haines Company, Inc.
2000	W NDIMKassahun	Haines & Company
	SAIDAbdulalim	Haines & Company
	NA SHMarci D	Haines & Company
	M UNTRYMonlhira	Haines & Company
	GETTY SRaquel J	Haines & Company
	DANGChuan Manh	Haines & Company
	APARTMENTS	Haines & Company
1996	45 Berries Wilbur	Pacific Bell
	26 Shah Ifzaal H	Pacific Bell
	24 Lam Sanh	Pacific Bell
	18 Dang Chuan Manh	Pacific Bell

## WAYNE CIR

### 1036 WAYNE CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CHANYuk	Haines Company, Inc.

### 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
1785 Oakland Road	2001, 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

### 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			
E BROKAW RD	2013, 2008, 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			
1024 WAYNE AVE	2013, 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			
1024 WAYNE AVE	2013, 2008, 2001, 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			
1025 MCKAY DR	2013, 2008, 2001, 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			
1034 WAYNE AVE	2013, 2008, 2001, 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			
1035 MCKAY DR	2013, 2008, 2001, 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			
1036 WAYNE CIR	2013, 2008, 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			
1140 POINTE HOPE LANDING	2013, 2008, 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			
1142 POINTE HOPE LANDING	2013, 2008, 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			
1144 POINTE HOPE LANDING	2013, 2008, 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			
1146 POINTE HOPE LANDING	2013, 2008, 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			
1148 POINTE HOPE LANDING	2013, 2008, 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			
1150 POINTE HOPE LANDING	2013, 2008, 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			

Address Researched	Address Not Identified in Research Source
1150 POINTE HOPE LNDG	2013, 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
1700 FEASEL CT	2013, 2008, 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
1701 FEASEL CT	2013, 2008, 2001, 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
1706 FEASEL CT	2013, 2008, 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
1707 FEASEL CT	2013, 2008, 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
1712 FEASEL CT	2013, 2008, 2001, 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
1717 OAKLAND RD	2013, 2008, 2001, 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
1718 FEASEL CT	2013, 2008, 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
1724 FEASEL CT	2013, 2008, 2001, 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
1725 FEASEL CT	2013, 2008, 2001, 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
1735 OAKLAND	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1735 OAKLAND RD	2013, 2008, 2006, 2001, 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
1741 OAKLAND	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1741 OAKLAND RD	2013, 2008, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1765 OAKLAND	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1765 OAKLAND RD	2013, 2008, 2006, 2001, 2000, 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
1766 OAKLAND RD	2013, 2008, 2006, 2001, 2000, 1996, 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
1769 OAKLAND RD	2013, 2008, 2001, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1769 OAKLAND RD	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

Address Researched	Address Not Identified in Research Source
1769 OAKLAND RD	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
1775 OAKLAND RD	2013, 2008, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1776 OAKLAND	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1776 OAKLAND RD	2013, 2008, 2001, 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
1777 OAKLAND PL	2013, 2008, 2006, 2001, 2000, 1996, 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
1778 OAKLAND RD	2013, 2008, 2001, 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
1778 OAKLAND RD	2013, 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
1780 OAKLAND RD	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
1780 OAKLAND RD	2013, 2008, 2001, 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
1782 OAKLAND RD	2013, 2008, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1784 OAKLAND RD	2013, 2008, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1784 OAKLAND RD	2013, 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
1788 OAKLAND RD	2013, 2008, 2006, 2001, 1996, 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
1801 OAKLAND BLVD	2013, 2008, 2006, 2001, 2000, 1996, 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
1862 ANCHORAGE LANDING	2013, 2008, 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
1864 ANCHORAGE LANDING	2013, 2008, 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
1866 ANCHORAGE LANDING	2013, 2008, 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
1867 ANCHORAGE LANDING	2013, 2008, 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
1868 ANCHORAGE LANDING	2013, 2008, 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

Address Researched	Address Not Identified in Research Source
1869 ANCHORAGE LANDING	2013, 2008, 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
1870 ANCHORAGE LANDING	2013, 2008, 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
1871 ANCHORAGE LANDING	2013, 2008, 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
1872 ANCHORAGE LANDING	2013, 2008, 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
1873 ANCHORAGE LANDING	2013, 2008, 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
1878 NORTON SOUND CMN	2013, 2008, 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
1879 NORTON SOUND CMN	2013, 2008, 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
1881 NORTON SOUND CMN	2013, 2008, 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
1882 NORTON SOUND CMN	2013, 2008, 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
1883 NORTON SOUND CMN	2013, 2008, 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
1884 NORTON SOUND CMN	2013, 2008, 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
1885 ANCHORAGE LANDING	2013, 2008, 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
1885 NORTON SOUND CMN	2013, 2008, 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
1886 NORTON SOUND CMN	2013, 2008, 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
1887 NORTON SOUND CMN	2013, 2008, 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
1888 KOBUK VALLEY CMN	2013, 2008, 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
1889 KOBUK VALLEY CMN	2013, 2008, 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
1889 NORTON SOUND CMN	2013, 2008, 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
1890 KOBUK VALLEY CMN	2013, 2008, 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

Address Researched	Address Not Identified in Research Source			
1891 KOBUK VALLEY CMN	2013, 2008, 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			
1892 KOBUK VALLEY CMN	2013, 2008, 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			
1893 KOBUK VALLEY CMN	2013, 2008, 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			
1894 KOBUK VALLEY CMN	2013, 2008, 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			
1895 KOBUK VALLEY CMN	2013, 2008, 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			
1896 KOBUK VALLEY CMN	2013, 2008, 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			
1897 KOBUK VALLEY CMN	2013, 2008, 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			
1898 KOBUK VALLEY CMN	2013, 2008, 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			
1899 KOBUK VALLEY CMN	2013, 2008, 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			

Appendix L

Local Government Agency Records and Freedom of Information Act Records

## Property Information (APN: 237-03-064)

Situs Address (es): 1785 OAKLAND RD SAN JOSE 95131-2302 Mailing Address: 39 OLD RIDGEBURY RD DANBURY CT 06810-5108

## **Current Information Assessed Value**

PROPERTY INFORMATION				
Document No:	9997974	Document Type:	GRANT DEED	
Transfer Date:	2/3/1989	Tax Default Date:	N/A	

TAX RATE AREA INFORMATION 017-068			
City:	San Jose		
Elem. School:	Orchard		
High School:	East Side Union		
Comm. College:	San Jose		
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49,57)		
Redevelopment:	San Jose-rincon De Los Esteros '79 Anx.		
County Water:	Santa Clara Valley		
County Water:	Santa Clara Valley-zone E-1		
County Water:	Santa Clara Valley-zone W-4		
Water-misc.:	Santa Clara County Importation		

VALUE INFORMATION (Assessed Information as of 6/30/2014)						
Real Property		Business		Exemptions		Net Assessed Value
Land:	\$742,290	Fixtures:	\$0	Homeowner:	\$0	
Improvements:	\$970,847	Structure:	\$0	Other:	\$0	
		Personal Property:	\$0			
Total:	\$1,713,137	Total:	\$0	Total:	\$0	\$1,713,137

## 2014 Assessed Value

PROPERTY INFORMATION				
Document No:	9997974	Document Type:	GRANT DEED	
Transfer Date:	2/3/1989	Tax Default Date:	N/A	

TAX RATE AREA INFORM	ATION 017-068
City:	San Jose
Elem. School:	Orchard
High School:	East Side Union
Comm. College:	San Jose
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49,57)
Redevelopment:	San Jose-rincon De Los Esteros '79 Anx.
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone E-1
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation

VALUE INFOR	MATION (As	sessed Infor	mation as c	of 6/30/2014)		
Real Pro	operty	Busir	iess	Exemp	tions	Net Assessed Value
Land:	\$742,290	Fixtures:	\$0	Homeowner:	\$0	
Improvements:	\$970,847	Structure:	\$0	Other:	\$0	
		Personal Property:	\$0			
Total:	\$1,713,137	Total:	\$0	Total:	\$0	\$1,713,137

## 2013 Assessed Value

PROPERTY INFORM	ATION		
Document No:	9997974	Document Type:	GRANT DEED
Transfer Date:	2/3/1989	Tax Default Date:	N/A

TAX RATE AREA INFORMA	TION 017-068
City:	San Jose
Elem. School:	Orchard
High School:	East Side Union
Comm. College:	San Jose
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49,57)
Redevelopment:	San Jose-rincon De Los Esteros '79 Anx.
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone E-1
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation

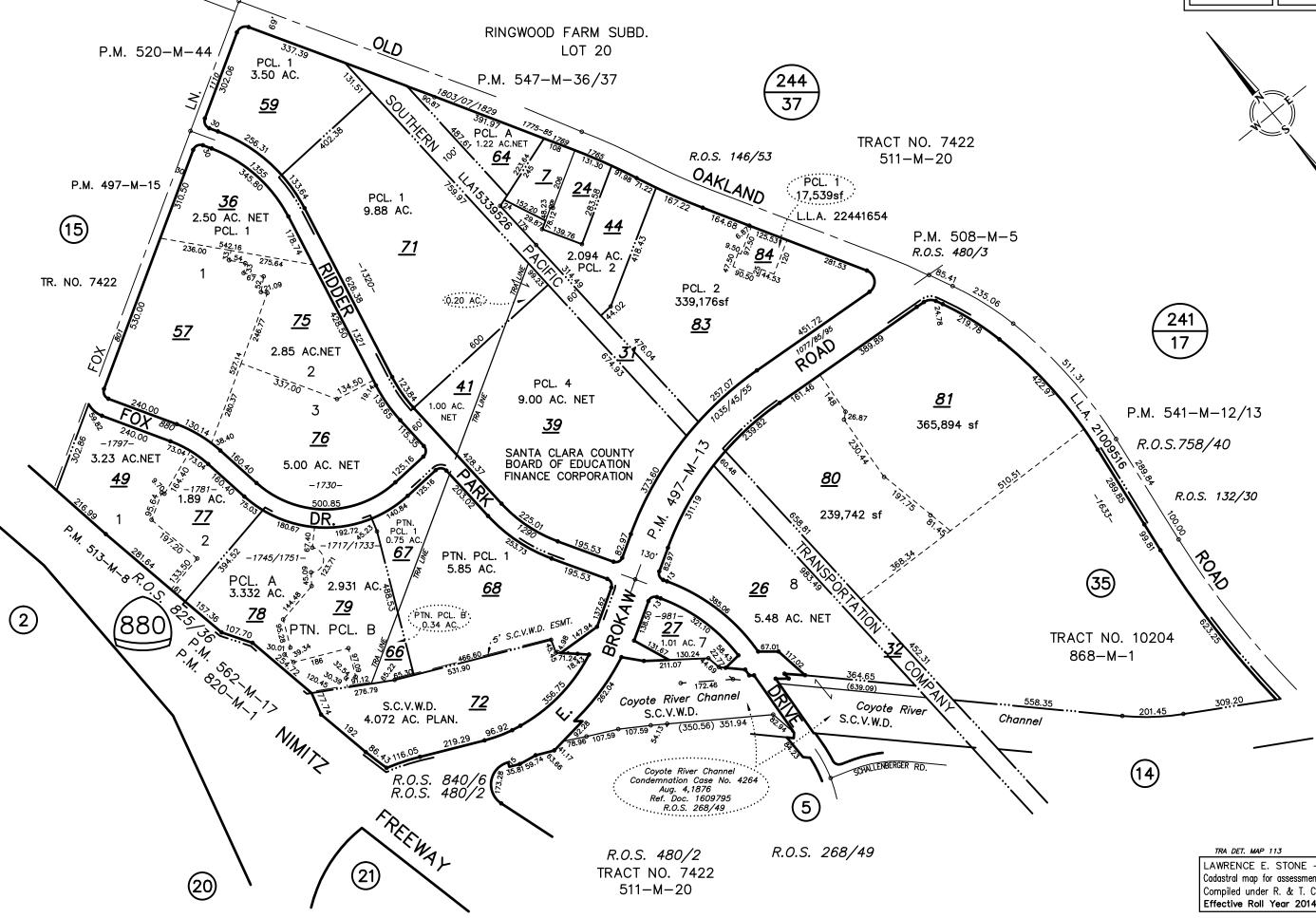
VALUE INFOR	MATION (As	sessed Infor	mation as c	of 6/30/2013)		
Real Pro	operty	Busir	iess	Exemp	tions	Net Assessed Value
Land:	\$727,736	Fixtures:	\$0	Homeowner:	\$0	
Improvements:	\$951,811	Structure:	\$0	Other:	\$0	
		Personal Property:	\$0			
Total:	\$1,679,547	Total:	\$0	Total:	\$0	\$1,679,547

## 2012 Assessed Value

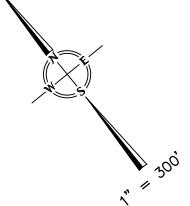
PROPERTY INFORM	ATION		
Document No:	9997974	Document Type:	GRANT DEED
Transfer Date:	2/3/1989	Tax Default Date:	N/A

TAX RATE AREA INFO	RMATION 017-068
City:	San Jose
Elem. School:	Orchard
High School:	East Side Union
Comm. College:	San Jose
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49,57)
Redevelopment:	San Jose-rincon De Los Esteros '79 Anx.
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone E-1
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation

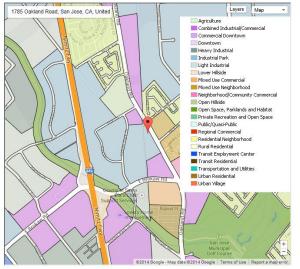
VALUE INFOR	MATION (As	sessed Infor	mation as c	of 6/30/2012)		
Real Pro	operty	Busir	iess	Exemp	tions	Net Assessed Value
Land:	\$713,467	Fixtures:	\$0	Homeowner:	\$0	
Improvements:	\$933,149	Structure:	\$0	Other:	\$0	
		Personal Property:	\$0			
Total:	\$1,646,616	Total:	\$0	Total:	\$0	\$1,646,616







TRA DET. MAP 113
LAWRENCE E. STONE - ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2014-2015



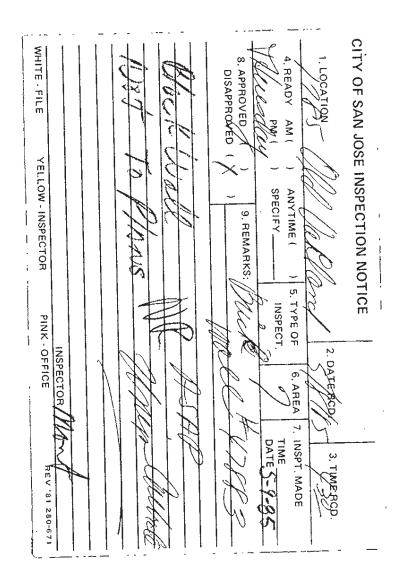
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1785 Oakland Rd. APPLICATION FOR CERTIFICATE OF OCCUPANCY	
Use classification the senter Herni Bldg. Permit No. 47149	
Group M-2 Type of construction The Use Zone PD	_
owner Union arbicle Linde Dev-D.Schnet	loc
Address N. O Box 809, Milpites CA 95035	
Building Address / And Callend Rel	
Portion of building	_
FPB Approval necessary     By:     W     Madaya       Yes     No     Date:     5     9	_
Disposition of certificate:	
Date routed to FPB 5 2 By: /////	
Date mailed to owner By:	
Form 280-668	
	_

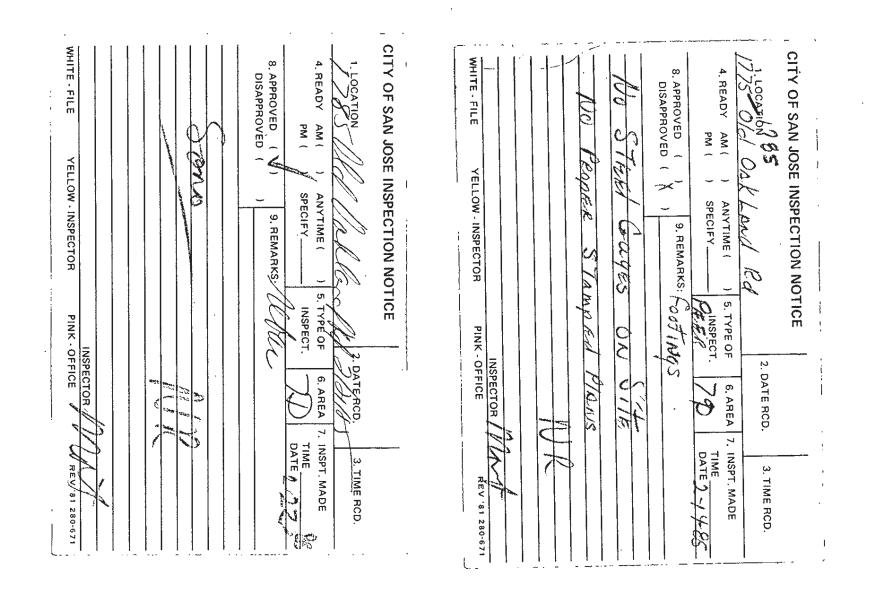
1785 OAKLAND RD. Solts of TOUNSATION CALST
Tract No Lot No WI 47502 V
CITY OF SAN JOSE Lot No Permit No
APPLICATION FOR BUILDING DEPARTMENT
Application Date AUG 6, 19 84 Permit Date Nov. 30/1-14 1984/85
Application is hereby made for a provide Permit Date Nov. 30/1-14 1984/85
Application is hereby made for a permit to <u>CONST</u> Foundation for Norecon FACILITY a
at 1785 OAK AND DO Building Use Zone_PD
CARLAND RO
CAINE FOR STATIS
10 accordance in Dia UNION CARBING Parking Space AVA
an accordance with Plans, Specifications and Plate-level and the starting space <u>AV A</u>
Estimated Value of Improvements, $56,500 = +509,000$ Emer. Elect A 1/A
$\Box \text{ I certify that in the performance of the work for which this permittis issued I shall not employ any person  \forall \text{ owner } U $
+ By Dig T The start of Address Wild Kidge Kde Manhung OT
This permit shall expire and be
This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended on the
commanded for a particular that is a second of aparton of the second of
FINAL INSPECTION
280-601 N
STORAGE MANIT FINIS HE HETTING AND REV. 1/4/84
5- 11 1921 - ANVI FIVAL IL 1/144 OK MONTHE 23784785

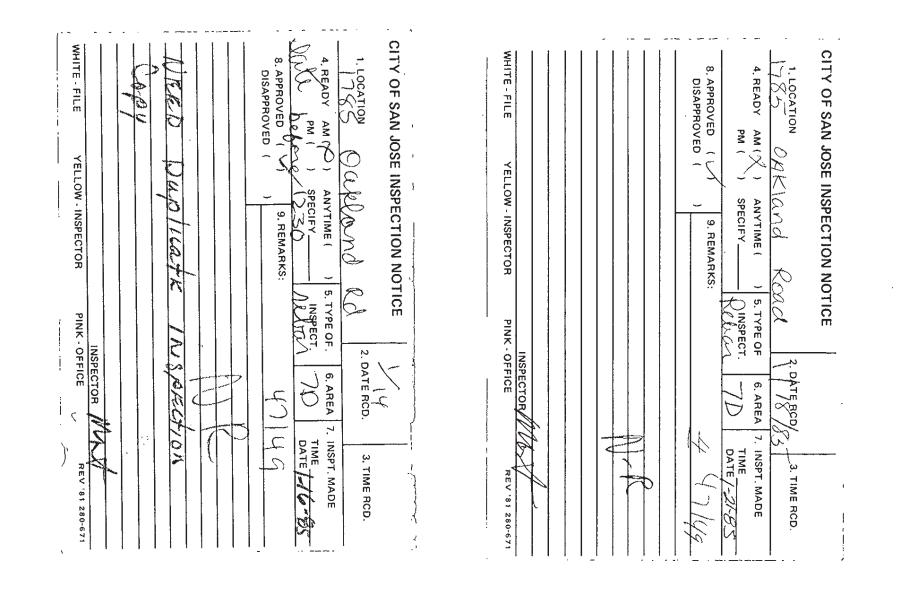
	Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant: as owner statement filed Applicant attests that his State of California Contractor's License No. is in full force and effect and properly authorizes this application. San Jose City Business License No.	
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CITY OF SAN JOSE INSPECTION NOTICE WHITE - FILE 8. APPROVED 1. LOCATION 4. READY M Willow Ĵ 00 È AM ( ΡM • į  $\sigma$ ; 1 YELLOW - INSPECTOR Ę. SPECIFY T 5 1 2 9. REMARKS: B NION anc me ~ 5. TYPE OF AR INSPECTOR PINK · OFFICE Sich . A DATE RCD BIDE 6. AREA ~ 7. INSPT. MADE Т DATE - 210 REV-81 280-671 3. TIME RCD. S?



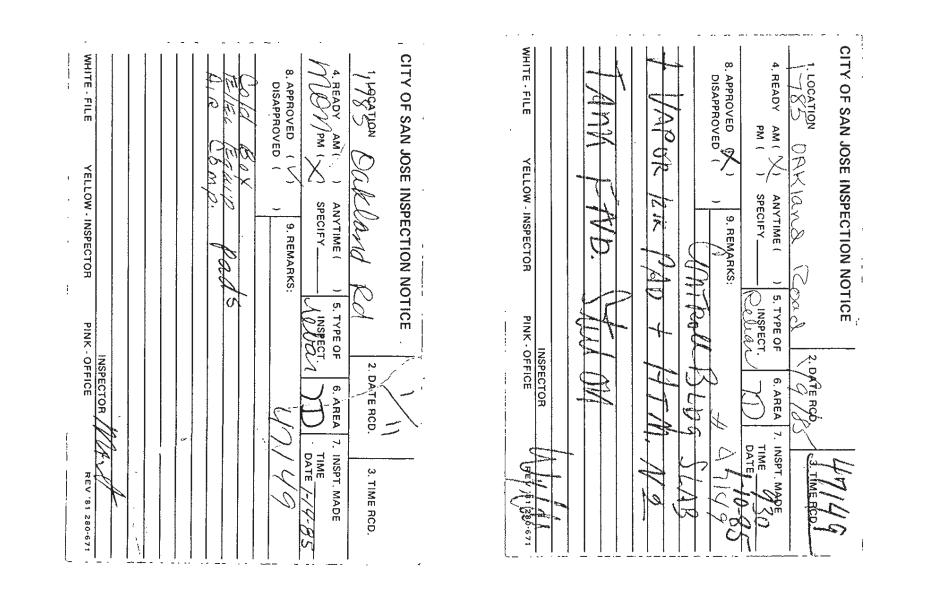
- -CITY OF SAN JOSE INSPECTION NOTICE WHITE - FILE WHITE - FILE CITY OF SAN JOSE INSPECTION NOTICE 4. READY 8. APPROVED ( DISAPPROVED 1. LOCATION 8. APPROVED 4. READY Ina 1. LOCATION S. DISAPPROVED AZ/MAN 11:00 AM ( AM ( <sup>1</sup> PM ( \_ -F YELLOW - INSPECTOR -YELLOW - INSPECTOR 044 .  $\sim$ --04 P SPECIFY. ANYTIME ( SPECIFY. -RR ANYTIME ( -12 N 9 BEMARKO: PRK HINAL 9. REMARKS: 7 N Lan OAKand R 11-41 T 321 C 4 ~ -1 5. TYPE OF FINGA Z 5. TYPE OF 1 Necast Dry MA INSPECT. 9 **PINK - OFFICE** Siers. PINK - OFFICE Inspection . 43VA . يكر الري ORFORK INSPECTOR INSPECTOR, 2. DATE RCD. • AK 2. DATE RCD. \$ 40 . 6. AREA 6. AREA 2 ١, 9 TA ţ 3 7. INSPT, MADE 7. INSPT. MADE TIME \_\_\_\_\_ TIME DATE 425-85 3. TIME RCD. 2 T Z 3. TIME RCD. REV '81 280-671 REV '81 280-671 ł Û,





WHITE - FILE CITY OF SAN JOSE INSPECTION NOTICE 8. APPROVED ( 1-JOCATION Land I . READY KAAS PM M **YELLOW - INSPECTOR** THAM ANYTIME ( SPECIFY\_\_\_\_ 9. REMARKS: 0 N + comen ចា TYPE INSPECTOR PINK - OFFICE THCT. ę 2. DATE RCD. 1 6. AREA 7 7. INSPT. MADE DATE 3. TIME RCD. 280-671  $\overline{c}$ 

Nor BLOCK Can be Sevarate The two? YES  $\sum$ 1 1007 og A 5 X10-A A KAG 1785 ONNAND BY ISN >1 2



CITY OF SAN JOSE INSPECTION NOTICE CITY OF SAN JOSE INSPECTION NOTICE WHITE - FILE WHITE - FILE 8. APPROVED 4. READY 1; LOCATION 8. APPROVED 4nls BEADY LOCATION DISAPPROVED DISAPPROVED I. AM ( PM PM ( AM () i 1 T Tre-0 YELLOW - INSPECTOR 0 L YELLOW - INSPECTOR ale F B 7 5 ANYTIME ( ANYTIME ( SPECIEV SPECIFY. REMARKS 9. REMARKS an an ł and and ~ 5. TYPE OF NF. 5. TYPE OF n INSPECT. MSPECT. i PINK - OFFICE INSPECTOR I ŧ X Z 1 Aco al INSPECTOR 2. DATE RCD. 2. DATE RCD. 9 47502 47 6. AREA 6. AREA  $\geq$ 01 70 ф. 1 D Ø 7. INSPT, MADE 7. INSPT. MADE TIME // TIME //2/85 9 3. TIME RCD. W/N 3. TIME RCD. I REV .81 280-671 S REV '81 280-671 ı i . J х. \_

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Mishin A CERT. of Occup. Mailed For This Partion (STURAGE PLANT) OF THIS PERMIT (ARD. / Ye JAYS" DAVID Schmelge Union CARBIDE-LINDE Div. FIRe Dept. 145 apaled IT P.O. BOX 809 MILPITAS, CA-95035 286-0340 (268-0340) Kuss



Field Construction Manager Gas Products Engineering Department

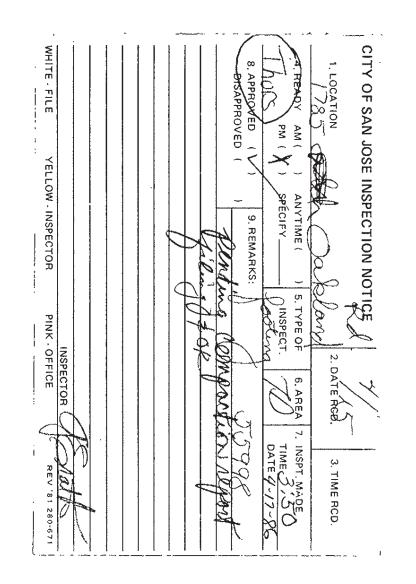
Union Carbide Corporation Linde Division 175 East Park Drive P.O. Box 44 Tonawanda, N.Y. 14151-0044 (716) 879-7004 Telex 91311

4 1	1785 OAKLAND RD. TITLE 24 Rec. 6/19 BLOG. PEGNIT # 55998	86 (3)	
	B2/HG CT. INSAID BU	IONE: 277-4581 Ilding Permit Confirmed II t Required	
• • •	CITY OF SAN JÓSE I BU	ILDING DEPARTMENT	
	APPLICATION FOR MECHANICA	PERMIT	
;	Date_JUNE 151986 Permit No	40339	
	The undersigned hereby makes application to the Mechanical Jose for a permit to install the mechanical work listed on the re Exemption from requirement for State of California for Con claimed by undersigned: as owner □ statemen Undersigned attests that his State of California Contractor's Lic is in full force and effect and properly authorizes this applicatio San Jose City Business License # <u>0422.602.86</u> □ I certify that in the performance of the work for which this employ any person.	verse side. tractor's License is hereby t filed $\mathbb{X}$ cense $\# \underline{273829}$ n.	
	Job Address 1785 XD OAKLAND R.P.	Lot No	
	Owner UNION CARBIDE CO.	Tract No	
	Permittee POLYAIRE MECHANICE	A la	
e -	USE OF BUILDING OFFICE / LAZ Signed	price les	
•	fort	OLYAINZE INEG-[ 280-44	
:	1785 OAKLAND ROAD	POLYAIRE MECHANICAL	

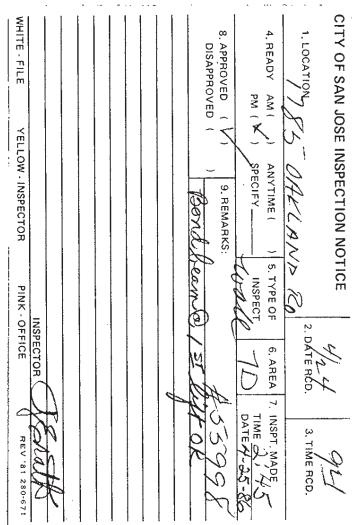
Permit Total	Gas Line Extension	Lo-Press Duct	Chimney Hi-Press Duct	Heat Pump/357 /357 Flue/Vent 1-57	live Cooler	Fan Coll	B.t.u.	AC Cooling System	AC/Heating Pkg.		Boiler	Suspended Unit	B.t.u.	B.t.u.	Oven	Wall Heater B.t.u.	B.t.u.	Range	APPLIANCE		
# 10000		200		\$ 30-					51 **   @	C g	5		1/2 ne						No. Fees		
By (	By Applitande/Final	Combustion	Chimney	By	Fiue Compiete	Approved By	Flue in W	By PMMMA	Approved 7-24 /2	Ву	Approved	By Duct Inder Floor	Approved	By	Approved	Size	No	Gas Line	INSPECTION RECORD		

1785 Oak	kland Road		5043.03
Tract No CITY OF SAN JOSE APPLICATION FOR B Application Date application is hereby r a story, Type at Story, Type at Story as		BUILDIN P.C. N P.C. N OC	$\frac{5998}{M} M$ $\frac{100}{100} \frac{33582}{100} \frac{100}{100} \frac{100}{100}$
Estimated Value of Improv I certify that in the perform Owner <u>//Mon Carbille</u> By <u>Strug of Bee</u> This permit shall expire and	Specifications and Plot-plan f vements, S <u>So</u> <u>o</u> nance of the work for which this <u>corp</u> . Address <u>ter</u> Address <u>s</u> become null and void if the w rd or if the work is suspended <u>Esa LA</u> <u>8</u> -1	iled herewith. Fire S permit is issued I shall r 39 Old Kidaebur 2420 Camirão ork authorized by it is r	Sprinkler er. Elect not employ any person <u>y l.d. Panbary Cf</u> Olds <u>Variun Sim Lane</u> m CA not commenced within

			4
:			
4 4 1 1	Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant: as owner 🛿 statement filed 🗆		
	Applicant attests that his State of California Contractor's License No		
	San Jose City Business License No.		
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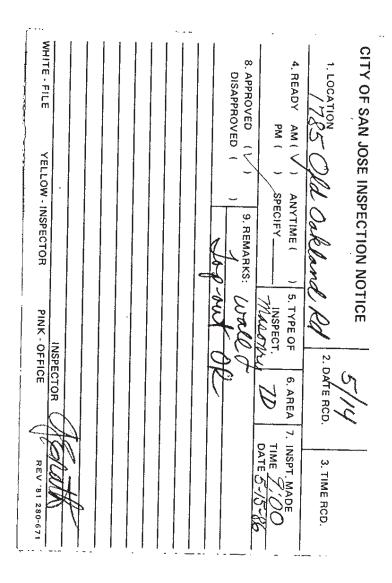


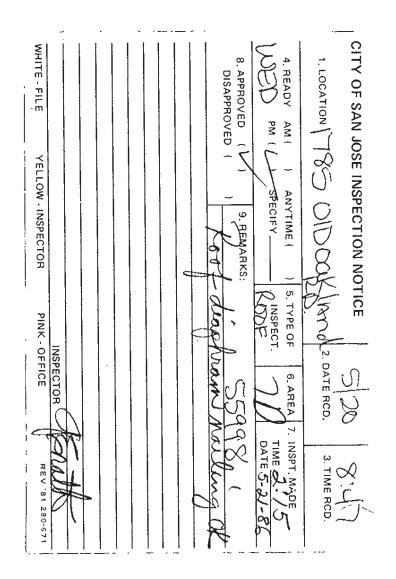
SI I I I I I I I I	
WHITE - FILE	CITY OF SAN JOSE INSPECTION NOTICE
YELLOW - INSPECTOR	TY OF SAN JOSE INSPECTION NOTICE
PECTOR	ECTION NOTICE
INSPECTOR PINK - OFFICE	D D D D D D D D D D D D D D D D D D D
OR	4-30 DATE RCD. 6. AREA 7. IN 6. AREA 7. IN 170 TH
REV '81 280-671	7. INSPT.MADE TIME 7. 30



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WHITE - FILE CITY OF SAN JOSE INSPECTION NOTICE 1. LOCATION 8. APPROVED ( DISAPPROVED ( 4. READY AM ( РМ (X) 5 YELLOW - INSPECTOR  $\sim$ ANYTIME ( OAKLAND \$ 9. REMARKS: Of out reach marcal #4 \* \* \* ام -INSPECT 5. TYPE OF 120 PINK - OFFICE ÷ INSPECTOR R S/2 2. DATE RCD. #5 a 6. AREA 7. INSPT. MADE TIME 3/15 DATE 5-14-86 K the my the Horizana 3. TIME RCD. REV '81 9539 8 945 R 280-671 L





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WHITE - FILE		8. APPROVED ( L DISAPPROVED (	4. READY AM	1. LOCATION	CITY OF SAN
YELLOW - INSPECTOR		0 ( ) 9. REMARKS: LU	) ANYTIME ( )	Calland	CITY OF SAN JOSE INSPECTION NOTICE
INSPECTOR ///L		vall theny.	5. TYPE OF 6. AREA 7. II INSPECT.	PAL 2. DATERCD.	ICE 53-998
4REV '81 280-671		stule	7. INSPT. MADE	3. TIME RCD.	ļ

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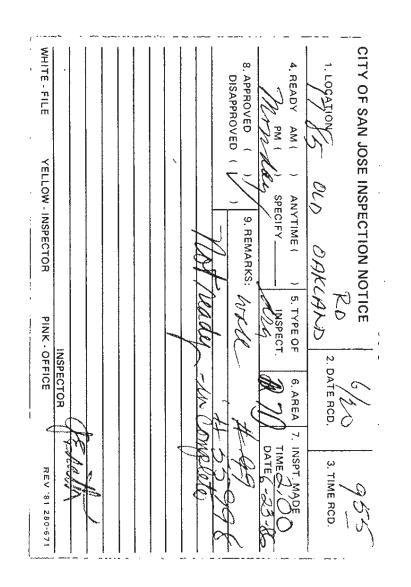
CITY OF SAN JOSE INSPECTION NOTICE WHITE - FILE 8. APPROVED () DISAPPROVED 4. READY 1. LOCATION EADY AM (X MUN PM ( ĉ \_ X YELLOW - INSPECTOR Ź -ICLAND SPECIFY\_ ANYTIME ( -9. REMARKS: Unt the 100 INSPECT. Z ~----5, TYPE OF (St invorce) ς. INSPECTOR PINK - OFFICE 2445 2. DATE RCD. 6. AREA λ  $\overline{\mathbf{x}}$ Ż 7. INSPT. MADE -TIME //./J 565 3. TIME RCD. 8 REV 181 280-671 R 1 15 am 5

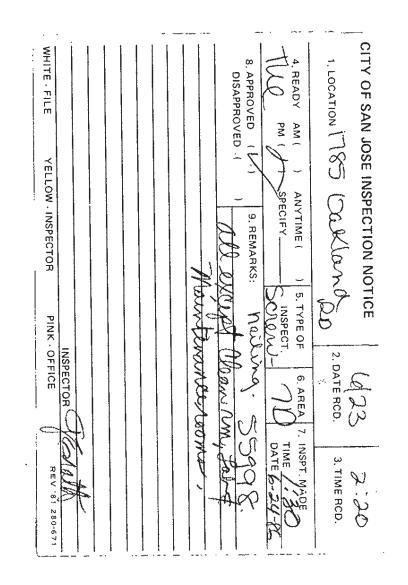
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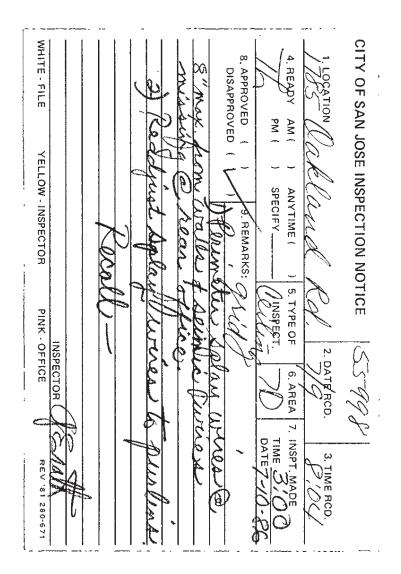
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1785 Oakland Rd. APPLICATE CERTIFICATE O	
Use classification network face	Bldg. Permit No. <u>47/69</u>
Group M~2 Type of construction	TT m/Use Zone PD
Owner Unin aller	le Corp Findle
Address	9. Wilkitas 45032
Building Address Dfg da	Man Road
Portion of building	
FPB Approval necessary By: YesNo Date:	Rthulemacei
Disposition of certificate: Date routed to FPB	16 ву: <u>Марова</u>
Date mailed to owner	By:
	Form 280-668

Praxair

1785 Oakland Road San Jose, CA 95131

Inquiry Number: 3977557.6 June 19, 2014

## The EDR Property Tax Map Report



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

## **EDR Property Tax Map Report**

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

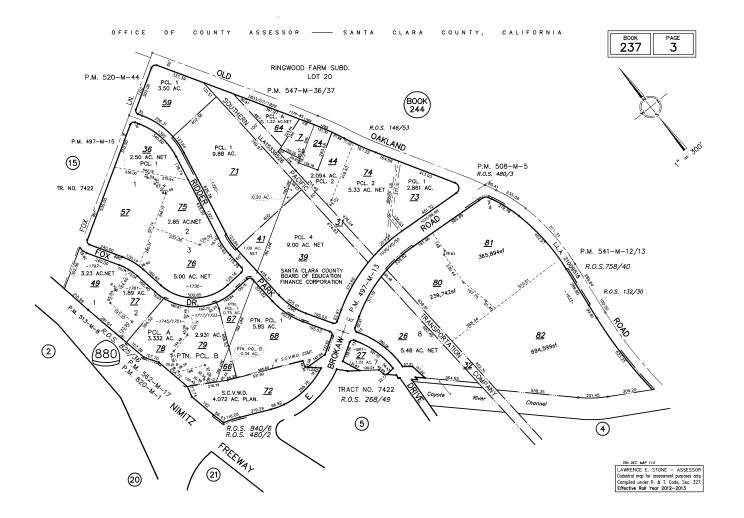
*Thank you for your business.* Please contact EDR at 1-800-352-0050 with any questions or comments.

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction 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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3977557.6 Page 2

Praxair

1785 Oakland Road San Jose, CA 95131

Inquiry Number: 3977557.8 June 19, 2014

# **EDR Building Permit Report**

## **Target Property and Adjoining Properties**



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

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## **SECTION**

About This Report Executive Summary Findings Glossary

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

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## EDR BUILDING PERMIT REPORT

### About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





## **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Shaw Environmental, Inc. on Jun 19, 2014.

#### TARGET PROPERTY

1785 Oakland Road San Jose, CA 95131

#### SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

#### RESEARCH SUMMARY

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

#### <u>San Jose</u>

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>
2014	City of San Jose, Department of Planning, Building and		Х
2013	City of San Jose, Department of Planning, Building and		Х
2012	City of San Jose, Department of Planning, Building and		Х
2011	City of San Jose, Department of Planning, Building and		Х
2010	City of San Jose, Department of Planning, Building and		Х
2009	City of San Jose, Department of Planning, Building and		Х
2008	City of San Jose, Department of Planning, Building and		
2007	City of San Jose, Department of Planning, Building and		Х
	City of San Jose, Department of Planning, Building and	Х	
2006	City of San Jose, Department of Planning, Building and		Х
2005	City of San Jose, Department of Planning, Building and		Х
2004	City of San Jose, Department of Planning, Building and		
2003	City of San Jose, Department of Planning, Building and		Х
2002	City of San Jose, Department of Planning, Building and		Х
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1993	City of San Jose, Department of Planning, Building and		
1992	City of San Jose, Department of Planning, Building and		
1991	City of San Jose, Department of Planning, Building and		
1990	City of San Jose, Department of Planning, Building and		
1989	City of San Jose, Department of Planning, Building and		
1988	City of San Jose, Department of Planning, Building and		

## **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1987	City of San Jose, Department of Planning, Building and		
1986	City of San Jose, Department of Planning, Building and		
1985	City of San Jose, Department of Planning, Building and		
1984	City of San Jose, Department of Planning, Building and		
1983	City of San Jose, Department of Planning, Building and		
1982	City of San Jose, Department of Planning, Building and		
1981	City of San Jose, Department of Planning, Building and		
1980	City of San Jose, Department of Planning, Building and		
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1968	City of San Jose, Department of Planning, Building and		
1967	City of San Jose, Department of Planning, Building and		
1966	City of San Jose, Department of Planning, Building and		
1965	City of San Jose, Department of Planning, Building and		
1964	City of San Jose, Department of Planning, Building and		
1963	City of San Jose, Department of Planning, Building and		
1962	City of San Jose, Department of Planning, Building and		
1961	City of San Jose, Department of Planning, Building and		
1960	City of San Jose, Department of Planning, Building and		

#### BUILDING DEPARTMENT RECORDS SEARCHED

Name:	San Jose
Years:	1960-2014
Source:	City of San Jose, Department of Planning, Building and Code Enforcement, SAN JOSE, CA
Phone:	(408) 535-3555
Name:	Dublin
Years:	1998-2012
Source:	City of Dublin, Building and Safety Division, DUBLIN, CA
Phone:	(925) 833-6620
Name:	Santa Clara County Unincorporated Area
Years:	1990-2012
Source:	Santa Clara County, Development Services Office, CUPERTINO, CA
Phone:	(408) 299-5700

Name:	Santa Clarita
Years:	2005-2012
Source:	City of Santa Clarita, Building and Safety Division, CANYON COUNTRY, CA
Phone:	(661) 255-4935
Name:	Cupertino
Years:	1999-2011
Source:	City of Cupertino, Community Development, CUPERTINO, CA
Phone:	(408) 777-3228
Name:	Santa Barbara County Unincorporated Area
Years:	2002-2014
Source:	Santa Barbara County, PLANNING & DEVELOPMENT Licenses, Registrations and Permits,
Phone:	(805) 568-2000

## TARGET PROPERTY FINDINGS

#### TARGET PROPERTY DETAIL

1785 Oakland Road San Jose, CA 95131

## 1785 OAKLAND RD

Date: Permit Type:	1/11/2007			
Description:	REROOF TO (E) MIXED USE BUILDING (OFFICE/CLEAN ROOM) @ PRAXAIR PROPERTY. REMOVE (E) BUILT UP AND REPLACE WITH IB ROOF PVC MEMBRANE.			
Permit Description:	Commercial/Industrial			
Work Class:	ReRoof			
Proposed Use:	Mixed Use			
Permit Number:	2007-001855-000-00-CI			
Status:	Finaled			
Valuation:	\$37,928.00			
Contractor Company:				
Contractor Name:	M BROWN CONSTRUCTION INC			

## ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

## FEASEL CT

1700 FEASEL CT

Date:	8/21/2006
Permit Type:	
Description:	

1 & 2 Family Detached Dwellings
Sub-Trades Only
Single Family
2006-024856-000-00-RS
Expired
\$0.00
PELLE HEATING & AIRCONDITION

## 1707 FEASEL CT

Date: 2/21/2011 Permit Type: Description: Single Family

Permit Description:Work Class:Sub-Trades OnlyProposed Use:1 & 2 Family Detached Dwellings Single FamilyPermit Number:2011-008496-000-00-RSStatus:FinaledValuation:\$0.00Contractor Company:ROCK SOLID BUILDERS

## HOMER CMN

## 1123 HOMER CMN

Date: Permit Type: Description:	7/19/2007 1) ADDITION OF A/C TO A CONDO ON A PRIVATE PATIO AT THE FRONT
Permit Description: Work Class: Proposed Use: Permit Number: Status: Valuation: Contractor Company: Contractor Name:	Multiple Attached Dwellings Sub-Trades Only Condo 2007-023377-000-00-MF Finaled \$0.00 B & T HTG & AC
Date: Permit Type: Description:	3/10/2005
Permit Description: Work Class: Proposed Use: Permit Number: Status: Valuation: Contractor Company:	<b>1 &amp; 2 Family Detached Dwellings</b> Sub-Trades Only Single Family 2005-007514-000-00-RS Expired \$0.00

Contractor Name: HOT WATER INC

#### 1129 HOMER CMN

Date: Permit Type:	3/20/2006
Description:	Replace hot water heater 40 gal. gas
Permit Description:	1 & 2 Family Detached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2006-006244-000-00-RS
Status:	Expired
Valuation:	\$0.00
Contractor Company:	

#### Contractor Company: METRO MECHANICAL INC Contractor Name:

### KOBUK VALLEY CMN

## **1889 KOBUK VALLEY CMN**

Date: Permit Type: Description:

8/6/2005

Permit Description: Multiple Attached Dwellings Work Class: Sub-Trades Only Proposed Use: Townhouse Permit Number: 2005-037938-000-00-MF Status: Finaled Valuation: \$0.00 Contractor Company: Contractor Name:

## 1890 KOBUK VALLEY CMN

Date:	10/31/2009
Permit Type:	
Description:	

Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2009-038047-000-00-RS
Status:	
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AFFORDABLE WATER HTRS/PLMB'G

#### 1891 KOBUK VALLEY CMN

Date:	12/17/2001
Permit Type:	
Description:	WATERHEATER,

Permit Description:	Building Permit
Work Class:	Additions/Alterations
Proposed Use:	Online Permits
Permit Number:	2001-023551-000-00-BD
Status:	Expired
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	

#### **1892 KOBUK VALLEY CMN**

Date:	8/20/2001
Permit Type:	
Description:	WATERHEATER,
Permit Description:	<b>Building Permit</b>
Work Class:	Additions/Alterations

Work Class:	Additions/Alterations
Proposed Use:	Online Permits
Permit Number:	2001-022733-000-00-BD
Status:	Finaled
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	

#### 1895 KOBUK VALLEY CMN

Date: Permit Type: Description:

12/3/2007

Work Class:

Status:

Valuation:

#### Permit Description: **Multiple Attached Dwellings** Sub-Trades Only Proposed Use: Townhouse Permit Number: 2007-041362-000-00-MF Expired \$0.00 Contractor Company:

Contractor Name: FAST WATER HEATER

#### 1898 KOBUK VALLEY CMN

Date:	2/25/2005
Permit Type:	
Description:	

Multiple Attached Dwellings
Sub-Trades Only
Condo
2005-006334-000-00-MF
Finaled
\$0.00
JUST WATER HEATERS INC

#### 1899 KOBUK VALLEY CMN

Date:	5/31/2012
Permit Type:	
Description:	Single Family

Permit Description:Work Class:Sub-Trades OnlyProposed Use:1 & 2 Family Detached Dwellings Single FamilyPermit Number:2012-015866-000-00-RSStatus:ExpiredValuation:\$0.00Contractor Company:GO GO ROOTER

Date:	5/15/2001
Permit Type:	
Description:	

Permit Description:	Building Permit
Work Class:	Additions/Alterations
Proposed Use:	Online Permits
Permit Number:	2001-021618-000-00-BD
Status:	Expired
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	

## MCKAY DR

#### 1025 MCKAY DR

Date: Permit Type:	12/12/2007
Description:	17 - 80 SQ FT BALCONIES W/RAILING REPAIRS, 145 WINDOWS , 23,750 SQFT SIDING REPLACEMENT ALONG WITH THE CONNECTIONG INTERNAL WALKWAYS
Permit Description:	Multiple Attached Dwellings
Work Class:	Additions/Alterations
Work Class:	Additions/Alterations

Status:FinaledValuation:\$251,988.00Contractor Company:RICHARD AVELAR CONSTRUCTION SERVICES

#### 1035 MCKAY DR

Date:	3/14/2014
Permit Type:	
Description:	REMOVE AND REPLACE 100 GALLON WATER HEATER, SAME LOCATION, IN COMMON AREA Apartment

Permit Description:		
Work Class:	Sub-Trades Only	
Proposed Use:	Multiple Attached Dwellings Apartment	
Permit Number:	2014-009458-000-00-MF	
Status:	Finaled	
Valuation:	\$0.00	
Contractor Company:		
Contractor Name:	AQUATEK PLUMBING INC	

# Date: 3/3/2010 Permit Type: 3/3/2010 Description: REMOVE AND REPLACE 100 GALLON WATER HEATER WITH 199BTU WATER HEATER WATER HEATER IS LOCATED IN COMMON AREA

Permit Description:	Multiple Attached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Apartment
Permit Number:	2010-006896-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AQUATEK PLUMBING INC LINDA SHEPHERD

Permit Type:	
Description:	
Permit Description:	Multiple Attached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Apartment
Permit Number:	2010-005444-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AQUATEK PLUMBING INC LINDA SHEPHERD

2/16/2010

Date: 2/16/2010 Permit Type: Description:

Date:

Permit Description:	Multiple Attached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Apartment
Permit Number:	2010-005448-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AQUATEK PLUMBING INC LINDA SHEPHERD

Date: Permit Type: Description:

2/16/2010

Permit Description: **Multiple Attached Dwellings** Work Class: Sub-Trades Only Proposed Use: Apartment Permit Number: 2010-005449-000-00-MF Status: Finaled Valuation: \$0.00 Contractor Company: Contractor Name: AQUATEK PLUMBING INC LINDA SHEPHERD

Permit Type:	
Description:	
Permit Description:	Multiple Attached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Apartment
Permit Number:	2010-005450-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AQUATEK PLUMBING INC LINDA SHEPHERD

2/16/2010

Date: 2/16/2010 Permit Type: Description:

Date:

Permit Description:Multiple Attached DwellingsWork Class:Sub-Trades OnlyProposed Use:ApartmentPermit Number:2010-005451-000-00-MFStatus:FinaledValuation:\$0.00Contractor Company:AQUATEK PLUMBING INC LINDA SHEPHERD

 Date:
 12/12/2007

 Permit Type:
 Permit Type:

 Description:
 17 - 80 SQ FT BALCONIES W/RAILING REPAIRS, 145 WINDOWS , 23,750 SQFT

 SIDING REPLACEMENT ALONG WITH THE CONNECTIONG INTERNAL WALKWAYS

Permit Description:	Multiple Attached Dwellings	
Work Class:	Additions/Alterations	
Proposed Use:	Apartment	
Permit Number:	2007-040466-000-00-MF	
Status:	Finaled	
Valuation:	\$251,988.00	
Contractor Company:		
Contractor Name:	RICHARD AVELAR CONSTRUCTION SERVICES	

Date: Permit Type:	3/6/2003
Description:	R/R 100 GALLON WATER HEATER AT THE SAME LOCATION.
Permit Description:	Multiple Attached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Apartment/Condo, Apt/Condo/Townhouse
Permit Number:	2003-104838-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company	Γ.
Contractor Name:	JUST WATER HEATERS INC

## NORTON SOUND CMN

Contractor Name:

#### **1881 NORTON SOUND CMN**

Date: Permit Type:	11/18/2005
Description:	R/R WATER HEATER INSAME LOCATION.
Permit Description:	Multiple Attached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Condo
Permit Number:	2005-060404-000-00-MF
Status:	Expired
Valuation:	\$0.00
Contractor Company	:

## 1889 NORTON SOUND CMN

Date:	7/26/2006
Permit Type:	
Description:	

Permit Description:	1 & 2 Family Detached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2006-022011-000-00-RS
Status:	Finaled
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	METRO MECHANICAL INC

## OAKLAND RD

## 1776 OAKLAND RD

Date:	12/12/2007
Permit Type:	
Description:	17 - 80 SQ FT BALCONIES W/RAILING REPAIRS, 145 WINDOWS , 23,750 SQFT SIDING REPLACEMENT ALONG WITH THE CONNECTIONG INTERNAL WALKWAYS

Permit Description:	Multiple Attached Dwellings
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-040450-000-00-MF
Status:	Finaled
Valuation:	\$251,988.00
Contractor Company	:
Contractor Name:	RICHARD AVELAR CONSTRUCTION SERVICES
Contractor Company	:

Date:	8/10/2007
Permit Type:	
Description:	<b>REPLACE 74 LIGHT POLES</b>
Permit Description:	Multiple Attached Dwellings

	•	•
Work Class:	Site Work	
Proposed Use:	Apartment	
Permit Number:	2007-025986-000-00-MF	
Status:	Finaled	
Valuation:	\$0.00	
Contractor Company:		
Contractor Name:	BOWEN, H A ELECTRIC I	NC

 Date:
 7/18/2002

 Permit Type:
 REPLACE WATER HEATER SAME LOCATION IN COMMON AREA

Permit Description:	Multiple Attached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Apartment/Condo, Apt/Condo/Townhouse
Permit Number:	2002-048740-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	JUST WATER HEATERS INC

## 1778 OAKLAND RD

Date: Permit Type:	12/12/2007
Description:	17 - 80 SQ FT BALCONIES W/RAILING REPAIRS, 145 WINDOWS , 23,750 SQFT SIDING REPLACEMENT ALONG WITH THE CONNECTIONG INTERNAL WALKWAYS
Permit Description:	Multiple Attached Dwellings
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-040469-000-00-MF
Status:	Expired
Valuation:	\$251,988.00
Contractor Company:	
Contractor Name:	RICHARD AVELAR CONSTRUCTION SERVICES
1780 OAKLAND RD	
Date:	6/26/2012
Permit Type:	
Description:	REPLACE (E) WATER HEATER IN APARTMENT BUILDING Apartment
Permit Description:	

Work Class:Sub-Trades OnlyProposed Use:Multiple Attached Dwellings ApartmentPermit Number:2012-018610-000-00-MFStatus:FinaledValuation:\$0.00Contractor Company:Contractor Name:

## 1782 OAKLAND RD

Multiple Attached Dwellings Additions/Alterations Apartment 2007-040468-000-00-MF Finaled \$251,988.00
RICHARD AVELAR CONSTRUCTION SERVICES
5/10/2002 REPLACE 100 GAL. WATER HEATER SAME LOCATION
Multiple Attached Dwellings Sub-Trades Only Apartment/Condo, Apt/Condo/Townhouse 2002-043116-000-00-MF Cancelled \$0.00 JUST WATER HEATERS INC

## 1784 OAKLAND RD

Date:	3/18/2013
Permit Type:	
Description:	REMOVE & REPLACE WATER HEATER, IN SAME LOCATION FOR BLDG# 2 Apartment

Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2013-100465-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AQUATEK PLUMBING INC

Date:	12/12/2007
Permit Type:	
Description:	17 - 80 SQ FT BALCONIES W/RAILING REPAIRS, 145 WINDOWS , 23,750 SQFT SIDING REPLACEMENT ALONG WITH THE CONNECTIONG INTERNAL WALKWAYS

Permit Description:	Multiple Attached Dwellings
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-040470-000-00-MF
Status:	Finaled
Valuation:	\$251,988.00
Contractor Company:	
Contractor Name:	RICHARD AVELAR CONSTRUCTION SERVICES

## WAYNE AVE

## 1024 WAYNE AVE

Date:	5/24/2012
Permit Type:	
Description:	Apartment
Permit Description:	

Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2012-015348-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AQUATEK PLUMBING INC

Date: 5/24/2012 Permit Type: Description:

Permit Description:	Multiple Attached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Apartment
Permit Number:	2012-015356-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AQUATEK PLUMBING INC

## **ADJOINING PROPERTY FINDINGS**

Date:	5/10/2012
Permit Type:	
Description:	REMOVE & REPLACE WATER HEATER IN 4TH FLR COMMON AREA. SAME SIZE, SAME LOCATION Apt/Condo/Townhouse

Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apt/Condo/Townhouse
Permit Number:	2012-014053-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company	:
Contractor Name:	AQUATEK PLUMBING INC

Date: 12/12/2007

Permit Type: Description: 17 - 80 SQ FT BALCONIES W/RAILING REPAIRS, 145 WINDOWS , 23,750 SQFT SIDING REPLACEMENT ALONG WITH THE CONNECTIONG INTERNAL WALKWAYS

Permit Description:	Multiple Attached Dwellings
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-040457-000-00-MF
Status:	Finaled
Valuation:	\$251,988.00
Contractor Company:	
Contractor Name:	RICHARD AVELAR CONSTRUCTION SERVICES

# **ADJOINING PROPERTY FINDINGS**

#### 1034 WAYNE AVE

Date:	5/24/2012
Permit Type:	
Description:	Apartment

Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2012-015356-000-00-MF
Status:	Finaled
Valuation:	\$0.00
Contractor Company	r.
Contractor Name:	AQUATEK PLUMBING INC

Date:	12/12/2007
Permit Type:	
Description:	17 - 80 SQ FT BALCONIES W/RAILING REPAIRS, 145 WINDOWS , 23,750 SQFT SIDING REPLACEMENT ALONG WITH THE CONNECTIONG INTERNAL WALKWAYS

Permit Description:	Multiple Attached Dwellings
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-040460-000-00-MF
Status:	Finaled
Valuation:	\$251,988.00
Contractor Company	
Contractor Name:	RICHARD AVELAR CONSTRUCTION SERVICES
Contractor Company	

# **ADJOINING PROPERTY FINDINGS**

Date:	4/11/2003
Permit Type: Description:	R/R WATER HEATER SAME LOCATION
Permit Description:	Multiple Attached Dwellings
Work Class:	Sub-Trades Only
Proposed Use:	Apartment/Condo, Apt/Condo/Townhouse
Permit Number:	2003-107781-000-00-MF
Status:	Finaled
Valuation:	\$0.00

Contractor Company: Contractor Name: JUST WATER HEATERS INC

# GLOSSARY

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has
  responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- Sub: Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

# GLOSSARY

#### **Permit Content Definitions**

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

#### Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -New Permit Number: 10100000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

Appendix M

Resumes

# Sheila Kennedy

#### **Professional Qualifications**

Ms. Kennedy has over eight years of environmental consulting experience, providing technical oversight, coordination, and project management for commercial, local, state, and federal clients. Ms. Kennedy has completed her Master of Liberal Arts Degree in Sustainability and Environmental Management through Harvard University's Professional Degree Program. Her concentration was in sustainability, which focused on energy management, renewable energy, and corporate social responsibility.

Ms. Kennedy is responsible for managing and supporting projects in various stages of evaluation, from initial assessment through monitoring and closure. She has conducted Phase I Environmental Site Assessments, prepared environmental reports, managed sampling programs at active remediation sites, and conducted hazardous waste audits. She has supported projects associated with energy efficiency, permitting, and compliance throughout the country. Her sample collection experience includes groundwater, sediment, soil, soil vapor, indoor air, and asbestos particulates. She has completed projects at active construction and remediation sites, power stations, telecommunication facilities, large retail facilities, and state and federal facilities.

#### Education

Master of Arts, Sustainability and Environmental Management, Harvard University Extension, Cambridge, Massachusetts, 2012 Bachelor of Science, Natural Resources, McGill University, Montreal, Canada, 2005

#### **Experience and Background**

#### 11/2005 - Present Environmental Scientist, CB&I Environmental & Infrastructure, Inc., San Francisco, California

Responsibilities include providing client and project management support for Environmental Consulting & Engineering's Environmental Compliance projects and Program & Construction Management's Energy Efficiency projects.

#### The following is a summary of key projects:

Project Manager, GTE Government Systems Corporation, Verizon, Mountain View, CA, 06/2014 - Present

Project Support Team, Phase I & Phase II ESAs, Various Commercial Real Estate Clients, Continental U.S; 2005 – Present

Environmental Scientist, Regulatory Compliance, Various Sites, CA; 2013 – Present

Project support team, WPS Programs, Madison, WI; 2011 - 2014

Lead Sample Manager, Former LE Mason, Hyde Park, MA; 2007 – 2011

Construction and Sample Oversight Team, Former Plattsburgh Air Force Base, Plattsburgh, NY; 2009 - 2011



# Todd K. Lippman, P.G.

#### **Professional Qualifications**

Mr. Lippman is a Professional Geologist with more than fifteen years of experience in environmental consulting. Mr. Lippman has extensive experience in the performance and management of Phase I and Phase II Environmental Site Assessments and currently serves as the Senior Operations Manager for the Environmental Due Diligence business line for CB&I. Additionally, Mr. Lippman has been involved in managing and conducting intrusive geologic and hydrogeologic investigations across the United States at various private, public, and governmental facilities throughout his career.

Mr. Lippman has performed due diligence and site assessment services at air separation plants, active and former steel/iron works, active and inactive power generating stations, surface coal mines, coal processing facilities, and at various retail, residential, & commercial properties.

#### **Education**

Bachelor of Science, Geosciences, The Pennsylvania State University, 1998 Minor, Environmental Engineering, The Pennsylvania State University, 1998

#### **Registrations/Certifications/Licenses**

Professional Geologist, Active Pennsylvania, 9/2015 Registered Professional Geologist, Active Mississippi, 12/2014 Licensed Professional Geologist, Active Indiana, 1/2016

#### **Professional Affiliations**

Pittsburgh Geological Society, Member, 2012-2014

#### Experience

#### Senior Operations Manager, CB&I (formerly Shaw Environmental & Infrastructure, Inc.), Monroeville, Pennsylvania

Senior Operations Manager for the Due Diligence Service Line within the Site Assessment and Remedial Services Business Line. Primary responsibilities are program and project management, operational efficiency, service line management, employee management, bid/no bid assessments, client interaction, proposal/work plan development, field task coordination, report writing/preparation, field staff oversight, data analysis/review, technical quality assurance, client invoicing, and business development.

Supervisory duties of employees within the service line which are located at strategic locations of the United States (California, Florida, North Carolina, and Texas)

The following is a summary of key projects:

#### Program Manager, Phase I and Phase II ESAs, Confidential Industrial Gas Client.

Provide Environmental Due Diligence in support of strategic Mergers and Acquisitions of real estate and operating businesses across the United States. Coordinate with the CB&I office that is nearest to the site in order to execute the assigned field tasks in a timely manner and to control travel costs. Reporting is centralized in the Monroeville Office for project/reporting consistency to the Client.

Successful Phase I and/or Phase II Investigations completed at over 80 properties in the past two years.

#### Project Manager/Project Geologist, National Consulting and Remediation Contract, Confidential Industrial Gas Client.

Managed/Managing Regulatory Clean-ups, Site Assessments, and/or UST Closure activities at sites located in Colorado, Indiana, Iowa, Maryland, Mississippi, New York, Ohio, South



Carolina, Texas, and Virginia Projects are primarily associated with chlorinated volatile organic compounds (e.g., 1,1,1-Trichloroethane), petroleum hydrocarbons, and/or heavy metals.

#### Project Manager/Project Geologist, Confidential Industrial Gas Client.

Coordinated and assisted in pre-demolition activities of a greater than 50-acre former industrial complex in Niagara Falls, New York impacted by heavy metals, volatile organics, PCBs, asbestos, and lead paint.

Similar pre-demolition and active demolition experience in Chicago (LaGrange), Illinois and Los Angeles (Irvine), California, respectively.

#### Project Manager, Confidential University Medical Center.

Provided Project Management support to enable a Pittsburgh hospital to remain in compliance with their sanitary sewer discharge monitoring permit requirements; including quarterly waste water sampling and semiannual reporting to the county sewer authority.

#### Project Geologist, Confidential Manufacturer.

Provide comprehensive site characterization and remediation of chlorinated solvents and mercury under the Pennsylvania Land Recycling (Act 2) Program.

Delineation and interim remedial measures of TCE and mercury impacted soil, sediment, surface water, soil gas, and groundwater. Remediation has involved in-situ chemical oxidation and bioaugmentation bench-scale studies, horizontal sub-slab soil vapor extraction (SVE) wells, advanced remediation technology (ART) demonstration wells (In-well air stripping, air sparging, SVE, groundwater circulation cells), soil excavation and disposal, institutional and engineering controls, phytoremediation, and hazardous waste handling.

#### Project Geologist, Confidential Manufacturer.

Provide comprehensive site characterization and remediation of chlorinated solvents under the Mississippi Office of Pollution Control, Voluntary Evaluation Program.

Remediation has involved in-situ chemical oxidation and bioaugmentation bench-scale studies, soil excavation and disposal, institutional and engineering controls, hazardous waste handling, and pilot-scale bioaugmentation/biostimulation injections.

#### Project Scientist, U.S. Army Corp of Engineers (USACE) Formerly Utilized Sites Remedial Action Program (FUSRAP) Site.

Completed extensive month-long low-flow groundwater sampling event at a New Jersey facility impacted with radioactive contaminants (e.g., thorium).

Adhered to strict USACE policies to minimize radiological exposure, cross contamination (decontamination), and offsite impacts.

**APPENDIX E** 

TRAFFIC STUDY

# HEXAGON TRANSPORTATION CONSULTANTS, INC.

# Memorandum

Date:	August 3, 2015
То:	Mr. Adam Hudson, Hudson Industrial Equities
From:	Gary Black, President
	Ollie Zhou, Engineer I
Subject:	Traffic Study for the Proposed Self-Storage Facility in San Jose, California

Hexagon Transportation Consultants, Inc. has completed a traffic study for the proposed self-storage facility at 1785 Oakland Road in San Jose, California. The project site is currently vacant. The proposed project would construct a 3-story self-storage area with 51,883 net rentable square feet plus a 1,000-s.f. one-unit apartment for the facility caretaker. The location of the project site is shown on Figure 1.

The purpose of this study is to determine the number of trips that would be added to the US 101/Oakland Road interchange for purposes of assessing the project's impact fee.

# **Trip Generation**

Daily and peak-hour trip generation for the proposed project were based on trip rates published in the ITE *Trip Generation Manual, 9<sup>th</sup> Edition* for a mini-warehouse based on net rentable area. The caretaker apartment is estimated separately for trip generation.

The proposed new building is expected to generate a total of 93 daily trips with 7 trips (3 in and 4 out) during the AM peak hour and 11 trips (6 in and 5 out) during the PM peak hour (see Table 1). The project site is currently vacant. Therefore, there is no existing trip credit to be applied to the project trip generation.

# Table 1Trip Generation Estimates

Land Use		Unit	Daily Rate	Daily Trips	AM Peak Hour				PM Peak Hour			,
	Size				Rate	In	Out	Total	Rate	In	Out	Total
Proposed Project												
Self Storage Facility <sup>1</sup>	52	ksf	1.65	86	0.11	3	3	6	0.19	5	5	10
Caretaker Apartment <sup>2</sup>	1	d.u. <sup>3</sup>	6.65	7	0.51	0	1	1	0.62	1	0	1
Total Project Trips				93		3	4	7	-	6	5	11

Land Use Code 151: Mini-Warehouse (trips per 1,000 s.f. of net rentable area)

2. Land Use Code 220: Apartment (average rates, expressed in trips per dwelling unit)

3. d.u. = dwelling unit









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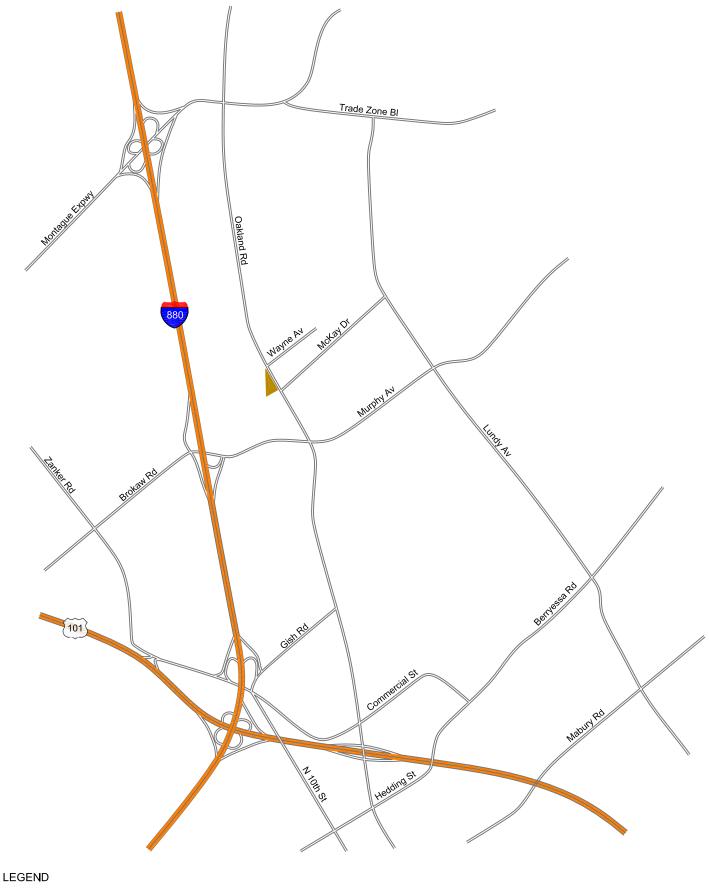




Figure 1 Proposed Project Location and Vicinity





# **Project Trip Routes**

Project trip routes are estimated based on the project location, its surrounding land uses, and the surrounding roadway network.

#### Surrounding Land Uses

The project site is surrounded by a variety of residential, light industrial, and office land uses. East of the project site is a relatively large residential community. North and west of the project site are areas mainly used for light industrial and office land uses. South of the project site, there is a mixture of light industrial/office/residential uses north of US 101. Between US 101 and downtown San Jose, there is another large residential community.

The San Jose region north and east of downtown has various similar self-storage facilities that are south of the project site. Figure 2 shows their approximate locations. As shown on Figure 2, trips generated by self-storage facilities south of US 101 would be passing at least four self-storage facilities before reaching the project site. It is expected that people would not travel out of their way (at least 1 mile in distance) to another self-storage facilities. The proposed project's pricing range and quality of service is assumed to be similar to the other self-storage facilities. Therefore, it is expected that the project would get most of its customers from the north, west, and east where there are no existing self-storage facilities. It is expected that few, if any, customers would come from the south.

#### Surrounding Roadway Network

Three major freeways surround the project site and provide regional project access: I-880, I-680/I-280, and US 101. The closest interchange to the project site is the I-880/Brokaw Rd interchange, located approximately  $\frac{3}{4}$  mile west of the project site. Brokaw Road/Hostetter Road, Oakland Road and Montague Expressway are three major arterial roads within the immediate vicinity of the project site. The intersection of Oakland Road and Brokaw Road is located approximately  $\frac{1}{2}$  mile south of the project site.

#### Trip Routes

As discussed above, the proposed project is expected to generate minimal customers from the south. During the AM and PM peak hours, it is thus assumed that no trips would be generated on US 101 south of the project site, on Oakland Road south of US 101, and on I-880 south of US 101. All peak hour trips are assumed to use either US 101 north of I-880, I-880 north of the project site, Montague Expressway, Brokaw Road/Hostetter Road, or Oakland Road north of US 101.

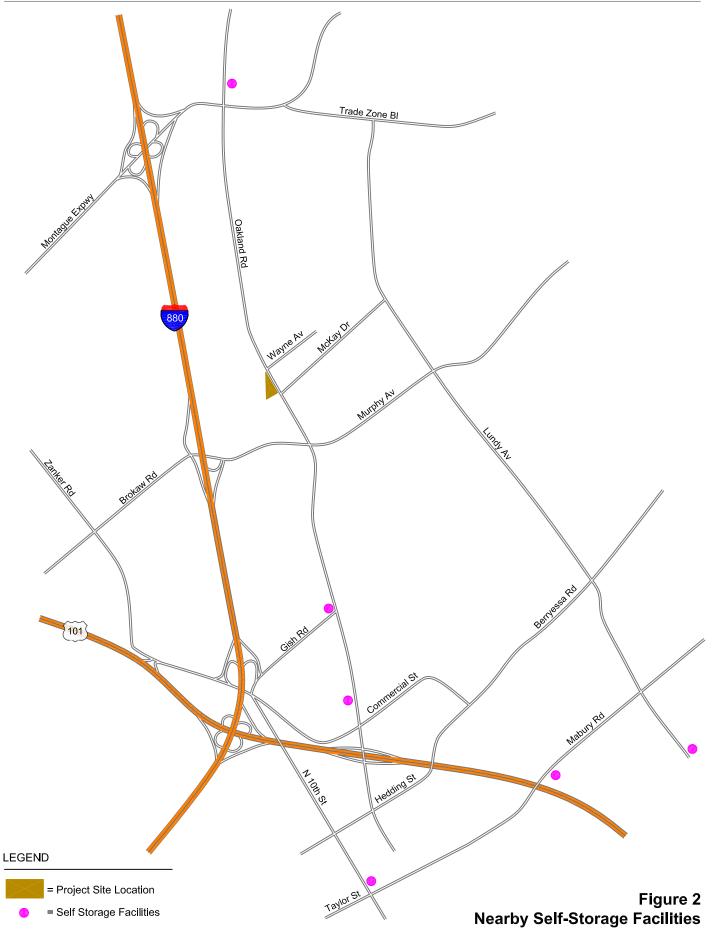
Trips to/from US 101 north of I-880 have three potential routes to access the project site. The shortest route is to use the US 101/Brokaw Rd interchange and travel on Brokaw Road for approximately 2 miles. However, the 2 miles of non-grade separated Brokaw Road may offset the time saved from using the shortest route. The fastest route is to use US 101 to I-880 and the I-880/Brokaw Rd interchange. The third potential route is to use the US 101/Oakland Rd interchange and travel on Oakland Road for approximately 1.5 miles. Compared to the shortest route, this route is 1.2 miles longer, and similar in its local road travel time. Compared to the fastest route, this route is similar in length but requires travelling on local roads for approximately 1 mile more. Therefore, it is expected that trips to/from US 101 north of I-880 will use the I-880/Brokaw Road interchange.

Trips to/from I-880 north of the project site are expected to access the project site via the I-880/Brokaw Rd interchange. This interchange is approximately <sup>3</sup>/<sub>4</sub> mile west of the project site. This route is both the fastest and shortest route.

Local trips to/from Montague Expressway, Brokaw Road/Hostetter Road are expected to access the project site by turning onto their respective intersections with Oakland Road. Trips to/from Oakland Road north of US 101 are expected to stay on Oakland Road. The project site is located on the west side of Oakland Road, and there exists a median on Oakland Road preventing northbound left-turns into the project site. All vehicles on northbound Oakland Road are required to perform a U-turn at Fox Lane to access the project site.



HEXAGON





### Trips at the US101/Oakland Road Interchange

Per the trip routes discussed above, no project-generated peak hour trips are expected to use the US 101/Oakland Road interchange.

# Conclusions

The purpose of this study was to determine the number of trips that would be added to the US 101/Oakland Road interchange for purposes of assessing the project's impact fee. The key findings are summarized below.

- The proposed project is expected to generate a total of 93 daily trips with 7 trips (3 in and 4 out) during the AM peak hour and 11 trips (6 in and 5 out) during the PM peak hour.
- Based on the surrounding land uses and the existing roadway network, it is not expected that any project trips would use the US 101/Oakland Rd interchange.